الـهـيئــة الاتحـاديـة لـلـضــرائـب FEDERAL TAX AUTHORITY



إمــارات تـاكـس **ΞΜΛRΛΤΛΧ**

EX201 - Import Declaration for Registered Importers - User Manual

Date: Oct 2022

Version 1.0.0.0

Private and Confidential

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Document Version Control

| Version No. | Date | Prepared/Reviewed by | Comments |
|-------------|-----------|-----------------------|---------------------------------|
| 1.0 | 01-Oct-22 | Federal Tax Authority | User Manual for EmaraTax Portal |
| | | | |





Annexure Section

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|----------------|---------------------|--------------------|--------------|
| I ne neiow are | e the list of Liser | manuals that you c | can reter to |
| | | manaals that you c | |

| S. No | User Manual Name | Description |
|-------|----------------------------|--|
| 1 | Register as Online User | This manual is prepared to help you navigate through the Federal Tax Authority (FTA) website and create an EmaraTax account with the FTA. |
| 2 | Manage online user profile | This manual is prepared to provide you an understanding on Login process, user types, forgot password and modify online user profile functionalities. |
| 3 | User Authorisation | This manual is prepared to provide you an understanding on Account Admin, Online User, and Taxable Person account definitions and functionalities. |
| 4 | Taxable person dashboard | This manual is prepared to help the following 'Taxable person' users to navigate through their dashboard in the Federal Tax Authority (FTA) EmaraTax Portal: Registered for VAT Registered for Excise Non-registered Taxpayer Tax Group Warehouse Keeper Freight Forwarder/VAT Clearing Company (TINCO) Excise Tax Clearing Company (TINCE) |
| 5 | Link TRN to email address | This manual is prepared to help you navigate through the Federal Tax Authority (FTA) website to Link TRN to New Email Address. |





Navigating through EmaraTax

The Following Tabs and Buttons are available to help you navigate through this process

| Button | Description |
|-------------------------------------|--|
| In the Portal | |
| 🔅 User types | This is used to toggle between various personas within the user profile such as Taxable Person, Tax Agent, Tax Agency, Legal Representative etc |
| ⊲ ») | This is used to enable the Text to Speech feature of the portal |
| عربي English | This is used to toggle between the English and Arabic versions of the portal |
| -A A +A | This is used to decrease, reset, and increase the screen resolution of the user interface of the portal |
| A Manage Account | This is used to manage the user profile details such as the Name, Registered Email address, Registered Mobile number, and password |
| () Log Out | This is used to log off from the portal |
| In the Business Process application | |
| Previous Step | This is used to go the Previous section of the Input Form |
| Next Step | This is used to go the Next section of the Input Form |
| Save as Draft | This is used to save the application as draft, so that it can be completed later |
| 1 2 | This menu on the top gives an overview of the various sections within the. All the sections need to be completed in order to submit the application for review. The Current section is highlighted in Blue and the completed sections are highlighted in green with a check |

The Federal Tax Authority offers a range of comprehensive and distinguished electronic services in order to provide the opportunity for taxpayers to benefit from these services in the best and simplest ways. To get more information on these services Click <u>Here</u>





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الـهـيئـة الاتحـاديـة لـلـضــرائـب FEDERAL TAX AUTHORITY



Introduction







This manual is prepared to help the Excise Taxpayer to navigate through the EmaraTax portal to submit EX201 - Excise Goods that require Customs clearance (Import Declaration).

| الاتحادية للضرائب FEDERAL TAX AUTI | ax Login Page | | |
|---------------------------------------|-----------------------|--|--|
| | | | الحيات ((ل) مربي ((ل) |
| | | | Welcome to the new e-CTS V |
| | | Logir Welcome to the Feder | |
| | | Login with FTA account | Login with your Emirates ID |
| | New Here? | user_training@gmail.com Password | UAE Pass provides single trusted digital identity solution for service providers |
| | Sign Up | EorgoL password2 Enter Security Code 945057 945057 | الهوية الرقمية UAE PASS |
| | | Login | Login With 🔞 UAE PASS |
| | do not have an Emara | he EmaraTax account using your login cr aTax account, you can sign-up for an acc rgotten your password, you can use the | ount by clicking the 'sign up' |
| i | user dashboard will b | registered email and password, on succ e displayed. If you had opted for 2 facto OTP received in your registered email a | r authentication, you will be |

-

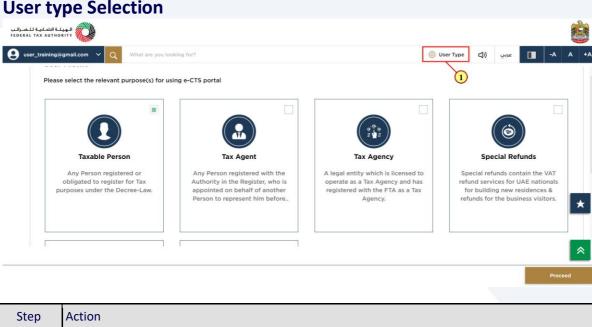


Click here to select the user type

User type Selection

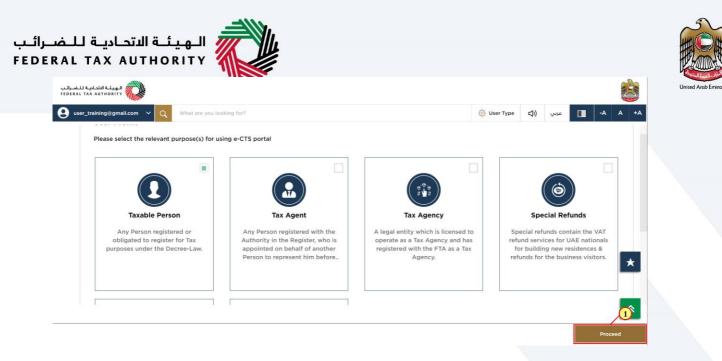
(1)





| ning@gmail.com V Q What are you Please select the relevant purpose(s) for | | @ U | Jser Type 🖾 🗘 | - 🔳 عربي |
|---|--|---|--|--|
| | | | (| 0 |
| Taxable Person Any Person registered or obligated to register for Tax purposes under the Decree-Law. | Tax Agent Any Person registered with the Authority in the Register, who is appointed on behalf of another Person to represent him before | Tax Agency A legal entity which is licensed to operate as a Tax Agency and has registered with the FTA as a Tax Agency. | Special refu refund servio for buildin | cial Refunds ands contain the VA ces for UAE nationa g new residences & the business visitor |

| Step | Action |
|------|--------------------------------|
| (1) | Select the Taxable Person tile |



| Step | Action |
|------|---|
| (1) | Click on 'Proceed' to proceed to the Taxable Person |





Taxable Person Home page

| الهيئة الاتحادية للضرائب FEDERAL TAX AUTHORITY | | | | | | | - |
|---|--|-------------|-----------|--------|----|---|----|
| 🙁 user_training@gmail.com 🗸 | Q What are you looking for? | 🛞 User Type | \$ | ا عربي | -A | A | +A |
| ≡ | Home | | | | | | |
| 📅 НОМЕ | Create New Taxable Person Profile | | | | | > | |
| TAX AGENT | | | | | | | |
| OTHER SERVICES | Taxable Person List | | | | | | |
| MY CORRESPONDENCE | Q Search by TRN Number or Taxable Person |] | | Sear | ch | | |
| | Rashid Hussain View View View View View View View View | | | | | * | τ. |
| | | • | | | | _ | |
| | QUICK LINKS OTHER LINKS المهيئة الاتحادية للضرائب FEDERAL TAX AUTHORITY | | | | | 1 | |
| | tax.gov.ae @ What's New @ Exception - Exception | | 0 in 3 | m | | | |

| Step | Action |
|------|---|
| (1) | Click here to view the Taxable Person dashboard |

| user_training@gmail.com | | alian fact. | | | |
|-------------------------|---------------------|------------------------|---|--|---------|
| user_training@gmail.com | V Q What are you lo | loking for? | | 💮 User Type (إن) عربي | -A A |
| : | Home Rashid Huss | ain | | | |
| HOME RASHID HUSSAIN | Required A | Actions | | Most Used Services | |
| RASHID HUSSAIN | Due Date | Description | | 🗙 Excise Tax Return | > |
| 👸 VAT | • 15/07/2022 | Submission pending for | Excise Goods that Require Customs Clearance | :e) | |
| EXCISE TAX | • 15/08/2022 | Submission pending for | Return Excise Tax - Monthly for the period July 2022 | Release Goods from Designated Zone (No C | ustome) |
| | • 16/05/2022 | Submission pending for | Return Excise Tax - Monthly for the period April 2022 | | |
| MY CORRESPONDENC | E | | | | |
| 8 USER AUTHORIZATION | N Overview | | | More Ta | |
| OTHER SERVICES | Value | Added Tax | Tax Group | Excise Tax | |
| | | | | TRN :100632253900007 | _ |
| | Not reg | gistered | | ♂ Active | |
| | | Register | Register | Actions | |

| Step | Action |
|------|--|
| (1) | Click here to access Excise Tax module |



Excise Tax Module

| الهيئة التحادية للضرائب FEDERAL TAX AUTHORITY | | | | | | | | | | |
|--|--|------------|------------------|----------------------------|---------------|---------|------------|--------|--|--|
| 😫 user_training@gmail.com 🗸 🕻 | What are you looking for? | | | | 🛞 User Type 🛛 | عربي ((| | A A | | |
| Ξ | Home 🕨 Rashid Hussain 🕨 Ex | cise Tax | | | | | | | | |
| 🕅 НОМЕ | EX200 | - | Excise 311 | H | | | | | | |
| RASHID HUSSAIN V | Excise Tax Return | | Direct Refunds | | | | | | | |
| ₿ [%] VAT | 5 Outstanding | | 0 Total Requests | 8 | | | | | | |
| EXCISE TAX | View A | 1 | View All | Create New | | | | | | |
| PAYMENTS | Mainland Declaration | IS | | | | | | \sim | | |
| MY CORRESPONDENCE | | | | | | | | | | |
| 8 USER AUTHORIZATION | EX201 | | EX202B | A | EX20 | 3 | | | | |
| OTHER SERVICES | Excise Goods that Clearance (Import | | Producer Declara | Deductible Excise Tax Form | | | | | | |
| | 3 Awaiting Approv | val | 2 Pending | | 1 Pendi | ng | | | | |
| | View All | Create New | View All | Create New | View All | | Create Nev | v | | |
| | | | | | | | | 1 | | |
| | EX203A | • | EX203D | * | | | | | | |
| | | | | | | | | | | |

| Step | Action | |
|------|--|--|
| (1) | On clicking 'Create New', the 'Excise Goods that Require Customs Clearance (Import Declaration)' will appear | |

| 3 user_training@gmail.com 🗸 🕻 | What are you looking for? | | 🛞 User Type 📢) عربي | -A A |
|-------------------------------|---|----------------------|----------------------------|--------|
| = | Home Rashid Hussain Excise Tax | | _ | |
| HOME | EX200 | Excise 311 | | |
| RASHID HUSSAIN V | Excise Tax Return | Direct Refunds | | |
| 👸 VAT | 5 Outstanding | O Total Requests | | |
| EXCISE TAX | View All | View All Create New | | |
| PAYMENTS | Mainland Declarations | | | \sim |
| my correspondence | | | | |
| 8 USER AUTHORIZATION | EX201 | EX202B | EX203 | |
| OTHER SERVICES | Excise Goods that Require Customs Clearance (Import Declaration) | Producer Declaration | Deductible Excise Tax Form | |
| | 3 Awaiting Approval | 2 Pending | 1 Pending | |
| | View All Create New | View All Create New | View All Create N | lew |

| Step | Action |
|------|---|
| (1) | Click here to view all your previous declarations |





Excise Goods that Require Customs Clearance (Import Declaration) dashboard

| الهيئة الاتحادية للضرائب FEDERAL TAX AUTHORITY | | | | | | | | | | | | |
|---|-----------------------|--------------------------------------|---------------------------------|---|----------|-----------------------|-------------------------|----------------------|------------|--------|-------------|-----|
| 👤 user_training@gmail.com 🗸 | Q What are you I | ooking for? | | | | | | 🛞 User Type | I) | ا عربي | -A | A |
| ≡ | Home Rashid Hus | isain 🕨 Excise | <u>e Tax</u> 🕨 EX201 - Excise | Goods that Re | equire C | ustoms Clearan | ce (Import Declaration) |) | | | | |
| 📅 номе | EX201 - Excise | Goods th | at Require Custo | ms Cleara | ance | (Import De | eclaration) | | | | | |
| RASHID HUSSAIN V | | | | | | | | | | | | |
| ã [™] vat | All Declarations | _ | | | | | | | | | | |
| EXCISE TAX | | | | | | | | | | Ne | w Declarati | ion |
| PAYMENTS | | | | | ~ | | | | | _ | | |
| my correspondence | Customize | Columns | Status | ~ | Q, ; | Search | | | | | | |
| 8 [■] USER AUTHORIZATION | Transaction Number | Excise Tax Registration Status | Туре | Expected Da Of Import/Relea from Designa | ase | Date of Submission | Excise Tax (AED) | Excise Tax Period | Status | Ac | tion | |
| OTHER SERVICES | | 518103 | | Zone | ateu | | | | | | | |
| | 70000009748 | Registered | Import for Re- export | 14/06/2022 | | - | 11,500.00 | June 2022 | Draft | 0.01 | | |
| | 70000009738 | Registered | Import for Re- export | 25/05/2022 | | 24/08/2022 | 20,000.00 | May 2022 | Pendir | ng 👓 | | |
| | 70000009623 | Registered | Import | 01/08/2022 | | - | 0.00 | August 2022 | Draft | 001 | | 1 |
| | 70000009483 | Registered | Release from Designated Zone | 15/03/2022 | | 18/08/2022 | 55,000.00 | March 2022 | Pendir | ng 👓 | | |
| | | | | | | | | | | | | |



This dashboard displays information related to your previous Excise Goods that Require Customs Clearance (Import Declaration)

| الهيئة الاتحادية للضرائب FEDERAL TAX AUTHORITY | | | | | | | | | | |
|---|-----------------------|----------------------------|---------------------------------|--------------------------------------|----------------------|-------------------------|----------------------|----------|---------------|-----|
| 💄 user_training@gmail.com 🗸 | Q What are you | looking for? | | | | | 🙆 User Type | ىربى ((口 | -A | A + |
| ≡ | Home Rashid Hu | issain 🕨 Excise | Tax 🕨 EX201 - Excise | Goods that Req | uire Customs Clearan | ce (Import Declaration) |) | | | |
| 📅 НОМЕ | EX201 - Excise | e Goods th | at Require Custo | oms Clearai | nce (Import De | eclaration) | | | | |
| RASHID HUSSAIN V | | | | | | | | | | |
| 👸 VAT | All Declarations | 5 | | | | | | | | |
| EXCISE TAX | | | | | | | | | New Declarati | ion |
| PAYMENTS | | | 0 | | | | | | | _ |
| MY CORRESPONDENCE | Customiz | e Columns | Status | ~ 0 | | | | | | |
| 8 USER AUTHORIZATION | Transaction Number | Excise Tax Registration | Туре | Expected Date Of Import/Releas | Date of Excise Tax | Excise Tax (AED) | Excise Tax Period | Status | Action | |
| OTHER SERVICES | | Status | | from Designate Zone | d | | | | | * |
| | 70000009748 | Registered | Import for Re- export | 14/06/2022 | | 11,500.00 | June 2022 | Draft | 000 | |
| | 70000009738 | Registered | Import for Re- export | 25/05/2022 | 24/08/2022 | 20,000.00 | May 2022 | Pending | 000 | |
| | 70000009623 | Registered | Import | 01/08/2022 | - | 0.00 | August 2022 | Draft | 000 | * |
| | 70000009483 | Registered | Release from Designated Zone | 15/03/2022 | 18/08/2022 | 55,000.00 | March 2022 | Pending | 000 | |



You can add a new column to the table or filter the declarations by its status. You can also search for declaration by the transaction number.





| الهيئة الاتحادية للضرائم EDERAL TAX AUTHORITY | | | | | | | | | | THE REAL |
|--|-----------------------|--------------------------------------|--------------------------|--|-----------------------|------------------|----------------------|------------|-----------------|----------|
| user_training@gmail.com 🗸 | Q What are you | looking for? | | | | | 🙆 User Type | D) | A- 🔳 عربي | A |
| ≡ | Home 🕨 Rashid Hu | ssain 🕨 Excise | Tax 🕨 Excise Goods | that Require Custom | is Clearance (Impo | ort Declaration) | | | | |
| HOME | EX201 - Excise | e Goods tha | at Require Cust | oms Clearance | e (Import De | eclaration) | | | | |
| RASHID HUSSAIN 🗸 🗸 | | | | | | | | | | |
| б [%] VAT | All Declaration: | | | | | | | | | |
| EXCISE TAX | | | | | | | | | New Declarat | tion |
| PAYMENTS | | | 1000 C | 0 | | | | | - | |
| my correspondence | Customiz | e Columns | Status | ~ Q | Search | | | | | |
| Se USER AUTHORIZATION | Transaction Number | Excise Tax Registration Status | Туре | Expected Date Of Import/Release from Designated | Date of Submission | Excise Tax (AED) | Excise Tax Period | Status | Action | |
| OTHER SERVICES | | | | Zone | | | | | | |
| | 70000009782 | Registered | | | | 0.00 | ÷. | Draft | | |
| | 70000009748 | Registered | Import for Re- export | 14/06/2022 | • | 11,500.00 | June 2022 | Draft | 🖉 Edit 🚺 | |
| | 70000009738 | Registered | Import for Re- export | 25/05/2022 | 24/08/2022 | 20,000.00 | May 2022 | Pendir | ng 🗙 Delete | 1 |
| | 70000009623 | Registered | Import | 01/08/2022 | | 0.00 | August 2022 | Draft | Export to Excel | |

| Step | Action |
|------|--|
| (1) | Click on ellipsis to edit, delete or export to excel the declaration |

| الـهيئـة الاتحاديـة لـلـضـرائـب FEDERAL TAX AUTHORITY | | | | | | | | | | |
|--|-----------------------|--------------------------------------|--------------------------|---|-----------------------|-------------------------|----------------------|---------|-------------|-------|
| 💄 user_training@gmail.com 🗸 | Q What are you | looking for? | | | | | 🛞 User Type | ربي (۱) | -A | A |
| ≡ | Home Rashid Hu | ussain 🕨 Excise | e Tax 🕨 EX201 - Excise | Goods that Require | e Customs Clearan | ce (Import Declaration) | | | | |
| П НОМЕ | EX201 - Excis | e Goods th | at Require Custo | oms Clearanc | e (Import D | eclaration) | | | | |
| RASHID HUSSAIN V | All Declaration | s | | | | | | | | |
| EXCISE TAX | | | | | | | | | New Declara | ition |
| PAYMENTS | Customiz | e Columns | Status | v q | Search | | | | | 1) |
| MY CORRESPONDENCE | III customi | e columns | | Expected Date | Search | | | | | |
| 8 [■] USER AUTHORIZATION | Transaction Number | Excise Tax Registration Status | Туре | Of Import/Release from Designated | Date of Submission | Excise Tax (AED) | Excise Tax Period | Status | Action | |
| OTHER SERVICES | | Status | | Zone | | | | | | |
| | 70000009748 | Registered | Import for Re- export | 14/06/2022 | | 11,500.00 | June 2022 | Draft | 000 | |
| | 70000009738 | Registered | Import for Re- export | 25/05/2022 | 24/08/2022 | 20,000.00 | May 2022 | Pending | | |
| | 70000009623 | Registered | Import | 01/08/2022 | | 0.00 | August 2022 | Draft | 000 | |
| | 70000009483 | Registered | Release from | 15/03/2022 | 18/08/2022 | 55,000.00 | March 2022 | Pending | 000 | |

| Step | Action | |
|------|---|--|
| (1) | Click on 'New Declaration' to create a new Excise Goods that Require Customs Clearance (Import Declaration) | |

declaration.



Instructions and Guidelines

| سرائىب FEDER | الـهيـَـة التحاديـة للـم AL TAX AUTHORITY | | | | | | | | | | |
|-----------------|--|---|--|-------------|-------------|------|--|-------|------|--|--|
| 9 | user_training@gmail.com V Q What are yo | u looking for? | | 🚫 User Type | ⊴ >) | عربي | | -A 4 | +A | | |
| ≡ | Home Rashid Hussain Excise Tax EX20 | 01 - Excise Goods that Require Customs Clearance (Import Declaration) | | | | | | | | | |
| ଜ | EX201 - Excise Goods that Require | e Customs Clearance (Import Declaration) | | | | | | | | | |
| | No. of form steps 3 steps | Expected time to complete this application 15 minutes | | | | | | | | | |
| | Required Templates EX201 - Excise Goods That Require. Customs Clearance (Import. Declaration) | Required Documents | | | | | | | | | |
| | Service Details | | | | | | | | * | | |
| | About the service | | | | | | | | > | | |
| | Eligibility Criteria | | | | | | | | > * | | |
| | Back | | | | | | | Start | | | |
| 6 | | tructions and guidelines which detail ke rting documentation, eligibility criteria | | | | - | | lete | this | | |

الهيشة التحادية للضرائب FEDERAL TAX AUTHORITY g user_tr ۞ User Type (다) عربي -A A +A ng@gmail.com \equiv Home
 Rashid Hussain
 Excise Tax
 EX201 - Excise Goods that Require Customs Clear ed Docu Req 俞 **Required Templates** N.A. Customs Clearance (Import Declaration) Service Details About the service > Eligibility Criteria Service steps FAQs I confirm that I have read the above instructions and guidelines Back

| Step | Action |
|------|---|
| (1) | Click on 'Back' to go back to the previous page |

| لـضـرائـب FEDERAL | اديــة ل | ـة الاتحــ | الهيئ | |
|----------------------|----------|------------|-------|--|
| FEDERAL | TAX | AUTH | ORITY | |





| رائىب FEDE | المهدانة التدامية الترامية المعالم | | | | | | im |
|---------------|---|-------------|-------------|------|-----|----|----|
| Θ | user_training@gmail.com v Q What are you looking for? | 🚫 User Type | ⊴ ») | عربي | -A | A | +A |
| ≡ | Home Rashid Hussain Excise Tax EX201 - Excise Goods that Require Customs Clearance (Import Declaration) | | | | | | |
| ☆ | Required Templates <u> EX201 - Excise Goods That Require</u> <u> Customs Clearance (Import.</u> <u> Declaration)</u> | | | | | | |
| | Service Details About the service | | | | | > | |
| | Eligibility Criteria | | | | | > | |
| | Service steps | | | | | > | |
| | FAQs | | | | | > | |
| | I confirm that I have read the above instructions and guidelines | | | | | 1 | * |
| | Back | | | | Sta | rt | |
| | | | | | | | |

| Step | Action |
|------|--|
| (1) | Mark the checkbox to confirm that you have read and understood the instructions and guidelines |

| مرائب FEDER | LL TAX AUTHORITY | | | | | |
|----------------|--|-------------|-------------|------|------|----------|
| 9 | user_training@gmail.com v Q What are you looking for? | 🚫 User Type | ⊴)) | عربي | -A | A +A |
| ≡ | Home Rashid Hussain Excise Tax EX201 - Excise Goods that Require Customs Clearance (Import Declaration) | | | | | |
| ⋒ | Required Templates <u>LEX201 - Excise Goods That Require</u> <u>Customs Clearance (Import.</u> <u>Declaration)</u> Service Details | | | | | |
| | About the service | | | | | > |
| | | | | | | |
| | Eligibility Criteria Service steps | | | | | * |
| | FAQs | | | | | > |
| | I confirm that I have read the above instructions and guidelines | | | | | |
| | Back | | | | Star | : |
| | | | | | | |

| Step | Action |
|------|--|
| (1) | Click on 'Start' to proceed to the declaration |







Basic Information

| ــرائــب FEDE | الهينة التحادية للض RAL TAX AUTHORITY | | | | | | | | m |
|------------------|--|--|---|-----------------------|-----------|-------|-------------------------|--------|----|
| 9 | user_training@gmail.com VQ What are you lo | ooking for? | | 🙆 User Type | \$) | عربي | -A | A | +A |
| ≡ | Home Rashid Hussain Excise Tax EX201 - | - Excise Goods that Require Customs Clearance (Impor | rt Declaration) | | | | | | |
| ଜ | EX201 - Excise Goods that Require | Customs Clearance (Import Declarat | tion) | | | | | | |
| | 0 | 2 | | | | | 3 | | |
| | Basic Information | Excise Go | vods | | | | Review & Declaration | | |
| | | | | | | | | | |
| | Taxable Person Details | TRN: 100632253900007 | Name in English: Rashid Hussain | Name in ، نيد حسين | | | | K | Ð |
| | Import / Release from Designated Ze | one Details | | | | | | | * |
| | Emirate Arriving to | | Expected Date of Import / Release from De | signated Zone | | | | | |
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The progress bar displays the number of steps required to complete the declaration. The step you are currently in is highlighted in blue. Once you progress to the next section successfully, the previous step will be highlighted in green.

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| <u>Home</u> | e 🕨 Rashid Hussain 🕨 Excise Tax 🕨 | EX201 - Excise Goods that Require Customs Clearance (Impo | ort Declaration) | | | | | |
| EX2 | 201 - Excise Goods that Re | quire Customs Clearance (Import Declara | ition) | | | | | |
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| Ba | asic Information | Excise G | icods | | | | Review & | |
| e | Taxable Person Details | TRN: 100632253900007 | Name in English: Rashid Hussain | Name ir د حسین | | | Declaration | |
| | Taxable Person Details Import / Release from Design | 100632253900007 | | | | | Declaration | |
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| | Import / Release from Design | 100632253900007 | Rashid Hussain | د حسین | | | | |
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This section displays the basic details of Excise Taxpayer based on the data in Excise Registration profile





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| ଜ | EX201 - Excise Goods that Require | Customs Clearance (Import Declara | tion) | | | | | | | |
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| | Taxable Person Details | TRN: 100632253900007 | Name in English: Rashid Hussain | Name in A شيد حسين | | | | | K | Ð |
| | Import / Release from Designated Z | ono Dotails | | | | | | | , | * |
| | Emirate Arriving to | | Expected Date of Import / Release from De | esignated Zone | | | | | T | |
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| 6 | Previous Step | - | | | Save as D | raft | | Next St | tep | |
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| Step | Action |
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| (1) | Select the Emirate in which the Excise Goods are arriving |

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| • Taxable Person De | ails | TRN: 100632253900007 | | Name in English: Rashid Hussain | Name حسین | n Arabic: رشي | | | | |
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| Import / Release | | 100632253900007 | | Rashid Hussain | . حسین | | | | | 1 |
| Import / Release Emirate Arriving to | | 100632253900007 | | Rashid Hussain | . حسین | | | | | |
| Import / Release | | 100632253900007 | ~ | Rashid Hussain | . حسین | | | | | 1 |

| Step | Action |
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| (1) | Enter the expected date of import or release from Designated Zone |

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| | Taxable Person Details | TRN: 100632253900007 | Name in English: Rashid Hussain | Name in A شيد جسين | | | | |
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| | Import / Release from Designat | ed Zone Details | | | | | | |
| | Emirate Arriving to | | Expected Date of Import / Release from | Designated Zone | | | | |
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| | What is the Excise declaration related to | 2 | | | | | 0 | |
| | what is the Excise declaration related to | 17. | | | | | 0 | |

| Step | Action |
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| (1) | Select the 'Import' option for which this Excise declaration relates to |

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| E) | X201 - Excise Goods that Require Customs | Clearance (Import Declarat | tion) | | | | | | |
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| | | quiring Customs Clearance) Impo | ort for Re-export | | | | | | h |
| | Import Release from Designated Zone (Red Port of Entry | quiring Customs Clearance) Impo | ort for Re-export | | | | | | ļ |
| | | quiring Customs Clearance) Impo | ort for Re-export | | | | | | l |
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| | Port of Entry | | ort for Re-export | | | | | | ļ |
| | Port of Entry Dubai Airport Terminal 1 Are the imported goods DTS goods? | | ort for Re-export | | | | | | ļ |
| | Port of Entry Dubai Airport Terminal 1 | | ort for Re-export | | | | | | |
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On the basis of the selection for which this Excise declaration relates to, additional details are captured in the declaration





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| (1) | Select the 'Port of Entry' |

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| Are the imported goods DTS goods? | ~ | | | Save as [| Draft | Ne | - |

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Select 'Yes' if the imported Goods are DTS Goods





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| (1) | Click on 'Save as draft' to save the declaration as a draft. |

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| (1) | Click on 'Next Step' to proceed to the next section. This is common across all steps |





Excise Goods

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| | Basic Information Excise Goods | | | | | | | | & ion | |
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| | Taxable Person Details | TRN: 100632253900007 | | Name in English: Rashid Hussain | | Name in Ara رشيد حسين | bic: | | | |
| | Excise Goods | | | | | | | | | 0 |
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You can add a new column to the table or filter the Excise Goods by its status. You can also search for Excise Goods by item or HS code.

| ing@gmail.com | | What are you look | | | | | | 50 | User Type | ⊴) , | عربح | -A | A + |
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| Rashid Huss | sain 🕨 Excise Ta | ax 🕨 EX201 - Ex | cise Goods that | Require Custor | ns Clearance (Import I | Declaration) | | | | | | | |
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| 24039990 | 50604971612 90 | Totally Wicked Red Label Blackcurrant Vape Liquid 10.0 ml | Liquids used in electronic smoking devices and tools | Totally Wicked | Milliliter | 4,549 | 11.450 | 15.000 | 68,235.000 | | | | 6 |
| 38249999 | 36625729568 25 | Vaponaute Night Flight Vape Liquid 50.0 ml | Liquids used in electronic smoking devices and tools | Vaponaute | Milliliter | 404 | 86.170 | 0.000 | 0.000 | | | 9 | * |
| 22021023 | 12000018251 | Pepsi Diet Carbonated Soft Drink | Carbonated drinks | Pepsi | Liter | 2,324 | 3.170 | 0.000 | 0.000 | | 000 | | * |
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Item Details

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| 9 | user_training@gmail.com 🗸 | Item Details | | \otimes | عربي | | | A +A | | | |
| ≡ | Home 🕨 Rashid Hussain 🕨 | Item Code | HS Code | _ | | | | | | | |
| | EX201 - Excise Good | 5060497161290 | 24039990 | | | | | | | | |
| | Excise Goods | Country of Origin United Kingdom | Brand Totally Wicked | | | | | 1 | | | |
| | Customize | Item Description Totally Wicked Red Label Blackcurrant Vape Liquid 10.0 ml | Unit of Measurement Milliliter | | | | | | | | |
| | HS Code Item | Product Description Liquids used in electronic smoking devices and tools | Excise Tax Percentage (%) 100.00 | | d Status | Action | | 0 | | | |
| | 24039990 5050 90 | Retail Selling Price as per the FTA Published List (AED) 11.4500000000 | | | | | | × | | | |
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Details of the selected Excise Good are displayed here

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| Θ | user_training@gmail.com 🗸 | Item Details | | <u>ب</u> (⊗ | ــــ | -A A +A |
| = | Home 🕨 Rashid Hussain 🕨 | United Kingdom | Totally Wicked | | | |
| | EX201 - Excise Good | Item Description Totally Wicked Red Label Blackcurrant Vape Liquid 10.0 ml | Unit of Measurement Milliliter | | | |
| | Customize | Product Description Liquids used in electronic smoking devices and tools | Excise Tax Percentage (%) 100.00 | | | |
| | HS Code Item | Retail Selling Price as per the FTA Published List (AED) 11.4500000000 | | d St | atus Actior | 0 |
| | 24039990 5060 90 | Designated Price (AED) | Quantity 4,549 | 1 | | * |
| | 38249999 3662 25 | () | Save | | | * |
| | Previous Step | | | Save as Draf | | Next Step |

| Step | Action |
|------|--------------------------------|
| (1) | Enter 'Designated price (AED)' |





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|--|--|---|---------------------------|---------------|----------|--------|---------|----|
| Θ | user_training@gmail.com 🗸 | Item Details | | \otimes | عربي | | | |
| = | Home 🕨 Rashid Hussain 🕨 | United Kingdom | Totally Wicked | | | | | |
| | EX201 - Excise Good | Item Description | Unit of Measurement | | | | | |
| | Excise Goods | Totally Wicked Red Label Blackcurrant Vape Liquid 10.0 ml | Milliliter | | | | | |
| Product Description Image: Customize Liquids used in electronic sn | | | Excise Tax Percentage (%) | | | | | |
| | Customize | Liquids used in electronic smoking devices and tools | 100.00 | | | | | |
| | HS Code Item | Retail Selling Price as per the FTA Published List (AED) | | | d Status | Action | | |
| | | 11.450000000 | | | | | | Ľ |
| | 24039990 5060 | Designated Price (AED) | Quantity | | | | | * |
| | 24033390 90 | 15.000000000 | 4,549 | | | | | |
| | 3662 | | Save | | | | | |
| | 38249999 25 | | | | | *** | | ^ |
| | Previous Step | | | 1) Save as | Draft | | Next St | ер |

| Step | Action |
|------|--|
| (1) | Click on 'Save' to include item in the declaration |

Import Declaration for Registered Importers -EX201- Taxpayer User Manual





Excise Goods

| | | الهيئة الاتحاد AUTHORITY | | | | | | | | | | | | | | |
|---|----------|-----------------------------|-------------------|---|--|------------|----------------------------|-----------------------|-------------------|----------|----------------|-------------|----------|----------|----------|------|
| 9 | user_tra | aining@gmail.cor | m ~ Q V | What are you look | king for? | | | | | ٢ | User Type | ⊴)) | عربي | | -A 4 | A +A |
| ≡ | Home | ie 🕨 Rashid Hus | ssain 🕨 Excise Ta | <u>x</u> 🕨 EX201 - Ex | xcise Goods that | Require Cu | istoms Clearance (Import I | Declaration) | | | | | | | | |
| ଜ | EX2 | 201 - Excise | a Goods that | Require Cu | ustoms Clea | arance (| Import Declaratio | on) | | | | | | | | |
| | | | | 1.25 L | arinks | | | | | | | | | | | |
| | | 22021021 | 12000022760 | 7Up Free Carbonated Soft Drink 330.0 ml | Carbonated drinks | 7Up | Milliliter | 6,684 | 1.580 | 0.000 | 0.000 | 2 | | 000 | | |
| | | 24041221 | 50002190362 15 | Vuse Originals Flavour spins Vanilla Medley Vape Liquid 36.0 ml | Liquids used in electronic smoking devices and tools | Vuse | Milliliter | 6,134 | 21.430 | 0.000 | 0.000 | 2 | | 000 | | 0 |
| | | | | | < 1 | > | 1 Go showi | ing 5 \checkmark of | f 6 records per p | | Due on Release | e or Cons | umption: | : AED 68 | 1,235.00 | * |
| | Previous | s Step | | | | | | | | | | Save as D | Draft | | Next Ste | • |
| C | i | Thi | s is the a | mount c | of Excise | Tax 1 | that is due b | ased on t | he item | ıs inclu | ided in | the | decl | aratio | on | |



Release from Designated Zone (Requiring Customs Clearance)





Select the type of Excise Declaration relates to 'Release from Designated Zone' (Requiring Customs Clearance). The following screens will guide you through the steps submitting the declaration if the type of Excise Declaration relates to 'Release from Designated Zone' (Requiring Customs Clearance).







Basic Information- Release from Designated Zone

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|-----------------|--|---|--|--------------------|-------------|-------|--|---------|------|
| 9 | user_training@gmail.com V Q What are you | a looking for? | | 🛞 User Type | ⊴ ?) | عربي | | -A | A +A |
| ≡ | Home 🕨 Rashid Hussain 🕨 Excise Tax 🕨 EX20 | 1 - Excise Goods that Require Customs Clearance (Impo | rt Declaration) | | | | | | |
| \$ | EX201 - Excise Goods that Require | e Customs Clearance (Import Declara | tion) | | | | | | |
| | • Taxable Person Details | TRN: 100632253900007 | Name in English: Rashid Hussain | Name in بد حسین | | | | | |
| | Import / Release from Designated | Zone Details | Expected Date of Import / Release from D | esignated Zone | | | | | 0 |
| | Dubai | \sim | 14/06/2022 | | | | | | * |
| | What is the Excise declaration related to? Import • Release from Designated Zone (Requiring Customs Clearance) • Import for Re-export | | | | | | | | |
| P | revious Step | 1 | | | Save as D | Draft | | Next S | - |
| | | | | | | | | | |

| Step | Action |
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| (1) | Select the 'Release from Designated Zone (Requiring Customs Clearance)' option for which this Excise declaration relates to |

| iser_training@gmail.com 🗸 📿 | What are you looking for? | | | 0 | User Type | ⊴ >) | عربي | -A |
|---|---|-------------------------|----------------|---|-----------|-------------|------|-------------|
| Home Rashid Hussain Excise | Tax EX201 - Excise Goods that Require Cu | istoms Clearance (Impor | t Declaration) | | | | | |
| EX201 - Excise Goods that | at Require Customs Clearance (| (Import Declarat | ion) | | | | | |
| | 100632253900007 | | Rashid Hussain | | رشيد حسين | J | | |
| Dubai | | \sim | 14/06/2022 | | | | | []] |
| | | | | | | | | |
| Dubai | | \sim | 14/06/2022 | | | | | |
| Dubai What is the Excise declaration | related to? | ~ | 14/06/2022 | | | | | |
| What is the Excise declaration | related to? se from Designated Zone (Requiring Customs (| | 14/06/2022 | | | | | |
| What is the Excise declaration | | | | | | | | |
| What is the Excise declaration | | | | | | | | |
| What is the Excise declaration | | | | | | | | |

| Step | Action | |
|------|--|--|
| (1) | Enter the Designated Zone number from where the Goods will be released and click on 'Validate' | |

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|-------------------|--|--------------------------------|
| 9 us | user_training@gmail.com 🗸 Q What are you looking for? | ④ User Type 다) عبري (-A A + |
| ≡ | Home Rashid Hussain Excise Tax EX201 - Excise Goods that Require Customs Cl | earance (Import Declaration) |
| ଜ | EX201 - Excise Goods that Require Customs Clearance (Impor | rt Declaration) |
| | | |
| | Designated Zone Number | |
| | D100009901 | falidate |
| | Designated Zone Name in English | Designated Zone Name in Arabic |
| | General Zone | المنطقة العامة |
| | Washause Keener Depistation Number | |
| | Warehouse Keeper Registration Number | |



Once the Designated Zone number is validated, details of the Warehouse Keeper and Designated Zone are pre-populated





Excise Goods

| | الهيئة الاتحادية للـ AL TAX AUTHORITY | | | | | | | | | | | | |
|---|--|--------------|--------------------------------|--------------------|--------------------------|--------------|--|---------------------------|---------------------|-------------------|---------------------------------|---------|--------|
| 0 | user_training@gmail.com 🗸 🔍 | What ar | e you looking for? | | | | | @ U | ser Type | ي ((ل | açı, | -A | A +A |
| ≡ | Home 🕨 Rashid Hussain 🕨 Excise | Tax 🕨 | EX201 - Excise Goods that | Require Custo | ms Clearance (Import | Declaration) | | | | | | | |
| ଜ | EX201 - Excise Goods th | at Req | uire Customs Cle | arance (In | nport Declarati | on) | | | | | | | |
| | You may add items to the Excel | template | | ad it after fillin | | | ecting them from t | the full list of Excise | items registe | | e FTA. Alterna ad Filled Ten | | |
| | Search and add items | Sear | ch by Item Code, HS Code | , Item Descript | tion, Product Descriptio | on or Brand | | | | ا ک <u>view E</u> | xcise Goods L | ist | 0 * |
| | Customize Column | 15 | Status | \sim | Q Search | | | | | | | | |
| | HS Code Item Code | ltem Desc | Product ription Description | Brand | Unit of Measurement | Quantity | Retail Selling Price as per the FTA Published List (AED) | Designated Price (AED) | Excise Tax (AED) | Upload St | atus Action | | * |
| P | Previous Step | | | | | | | | S | ave as Draft | | Next St | ep |
| | | | | | | | | | | | | | |

| Step | Action |
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| (1) | Click here to download the template that can be filled offline to directly upload items to the Excise Goods grid |

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|------------------|---|----------------------------------|---|---------------|------------------------|--------------|--|---------------------------|---------------------|------------|------------|------------|---------|---------|
| Θ | user_t | training@gmail.com 🗸 🔍 | What are you looking for? | | | | | 🛞 Us | er Type | 口)) | عربي | | -A | A +A |
| ≡ | Hon | me 🕨 Rashid Hussain 🕨 Excise | Tax EX201 - Excise Goods that | Require Custo | ms Clearance (Import I | Declaration) | | | | | | | | |
| ଜ | EX | X201 - Excise Goods tha | at Require Customs Clea | arance (Im | nport Declaratio | on) | | | | | | | | |
| | You may add items to the Excise Goods Grid by searching for items using the "smart search" option below or by selecting them from the full list of Excise it you may download the Excel template provided below and upload it after filling in the necessary details. | | | | | | | items regist | _ | | Alternativ | | | |
| | | Search and add items | Search by Item Code, HS Code | | | on or Brand | | | | ا ک | w Excise (| Goods List | | () * |
| | | Customize Column | s Status | ~ | Q Search | | | | | | | | | |
| | | HS Code Item Code | Item Product Description Description | Brand | Unit of Measurement | Quantity | Retail Selling Price as per the FTA Published List (AED) | Designated Price (AED) | Excise Tax (AED) | | i Status | Action | | * |
| 5 | Previo | ous Step | | | | | | | 5 | Save as Di | raft | | Next St | ер |

| Step | Action |
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| | Click on 'Upload Filled Template' to upload a completed template. Once the template has been uploaded, the items will populate in the Excise Goods grid |

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|-------|--|--|------------------------------------|-------------------------|------------------------------|------|-----------------------------------|-----|
| 9 | user_training@gmail.com 🗸 Q What | at are you looking for? | | @ u | lser Type 🖒) | عربي | -A | A A |
| ≡ | Home 🕨 Rashid Hussain 🕨 Excise Tax | EX201 - Excise Goods that Require Customs Cle | arance (Import Declaration) | | | | | |
| ଜ | EX201 - Excise Goods that R | equire Customs Clearance (Impor | t Declaration) | | | | | |
| | Taxable Person Details | TRN: 100632253900007 | Name in English: Rashid Hussain | | Name in Arabic: رشید جسین | | | |
| | Excise Goods | | | | | | | |
| | You may add items to the Excise G you may download the Excel temp | Soods Grid by searching for items using the "smart solate provided below and upload it after filling in the Soods.xlsx last updated 07/08/2022 | | the full list of Excise | | | . Alternatively, lled Template | |
| | You may add items to the Excise G you may download the Excel temp | plate provided below and upload it after filling in the Soods.xlsx last updated 07/08/2022 | | the full list of Excise | | | | |

| Step | Action |
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| (1) | Click here to download the uploaded template |

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|----------|---|---|------------------------------------|----------------|---|-------------|-----------|-------------|-----|
| user_t | training@gmail.com 🗸 🔍 What are you | I looking for? | | 🛞 User T | pe 🞝) | عربي | | -A | A |
| Hom | me 🕨 Rashid Hussain 🕨 Excise Tax 🕨 EX20 | 1 - Excise Goods that Require Customs Clearance (I | nport Declaration) | | | | | | |
| EX | X201 - Excise Goods that Require | Customs Clearance (Import Decla | aration) | | | | | | |
| | Taxable Person Details | TRN: 100632253900007 | Name in English: Rashid Hussain | | Name in Arabic: رشيد حسين | | | | |
| | | d by searching for items using the "smart search" o ided below and upload it after filling in the necessa c last updated 07/08/2022 | | of Excise item | | ith the FTA | | | K |
| | | | | | | | | | |
| | ExciseGoods.xlsx Clear table | | | | | | Conda Lin | | |
| | | Item Code, HS Code, Item Description, Product De | scription or Brand | | ۹ | 'iew Excise | Goods Lis | t | |
| Previou | | Item Code, HS Code, Item Description, Product De | scription or Brand | | ۱ کو کې | | Goods Lis | t Next S | - |

| Step | Action |
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| (1) | Click here to clear the Excise Goods grid |



| الهيئة التحادية للضرائب FEDERAL TAX AUTHORITY | | | | |
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| 😫 user_training@gmail.com 🗸 🔍 | What are you looking for? | 🛞 User Type 🛛 | 🗚 🗛 🔳 عربي ((| +A |
| Excise | e Tax EX201 - Excise Goods that Require Customs Clearance (Import Declaration) | | | |
| EX201 - Excise Goods th | at Require Customs Clearance (Import Declaration) | | | |
| you may download the Excel | excise Goods Grid by searching for items using the "smart search" option below or by selecting them from the full list of it emplate provided below and upload it after filling in the necessary details. ExciseGoods.xisx last updated 07/08/2022 1000000200102 _24031920.Hatta Pinksimo Dokha 70.0 g, Hatta | _ | d with the FTA. Alternatively, | 6 |
| Search and add items | 1000000200102 | ۲ | View Excise Goods List | * |
| Customize Column | | | | |
| HS Code Item Code | Retail Selling Price as per Description Brand Unit of Quantity the FTA Designate Description Description Measurement Published List (AED) | | pload Status Action | * |
| Previous Step | | Save | as Draft Next Step | |
| | | - | | |

| Step | Action |
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| (1) | Use this search box to find goods that are published in the FTA's Excise Goods list |

| 1 | | | | | | | | ~ | | | | - | | |
|--------|----------------------------|--------------------------|--------------------|--------------------|------------------------|-----------------|--|---------------------------|--------------------|-------------|-------------------------|------------|---------|---|
| user_t | training@gmail.com 🗸 🔍 | What are you look | king for? | | | | | 0 | User Type | \$ | عربي | | -A | A |
| Hom | me 🕨 Rashid Hussain 🕨 Exci | se Tax 🕨 EX201 - Ex | xcise Goods that R | equire Custo | ms Clearance (Import | Declaration) | | | | | | | | |
| EX | (201 - Excise Goods t | hat Require Cu | ustoms Clea | rance (In | nport Declarati | on) | | | | | | | | |
| | | | | | | | | | | | | | | |
| | You may add items to the E | Excise Goods Grid by | searching for item | is using the " | smart search" option I | pelow or by sel | ecting them from | the full list of Exci | se items regi | stered wi | ith the FT | A. Alterna | tively, | |
| | you may download the Exc | el template provided | below and upload | l it after filling | g in the necessary det | ails. | | | | | | | | |
| | | ExciseGoods visy last | updated 07/09/2 | 022 | | | | | | Ť. | Upload F | illed Tem | plate | |
| | | Excise 00003.AlsA last | aputted 07/08/2 | ~~~ | | | | | | - | | Ten | | |
| | | | | | | | | | | | | | | |
| | | 100000200102.2 | 24031920,Hatta Pi | nksimo Dokh | a 70.0 g, Hatta | | | | | | | | | - |
| | | - | - | nksimo Dokh | a 70.0 g, Hatta | | | | | © vi | iew Excise | e Goods L | ist | |
| | Search and add items | 100000200102 ,2 | - | nksimo Dokh | a 70.0 g, Hatta | D | | | 8 | <u>۹ کا</u> | iew Excise | • Goods L | ist | 1 |
| | Search and add items | | - | nksimo Dokh | a 70.0 g, Hatta | 0 | | | 8 | ۰ <u>۷</u> | iew Excise | e Goods L | ist | |
| | Search and add items | 10000020 | 0102 | nksimo Dokh | a 70.0 g, Hatta | D | | | 8 | ۹ ک | iew Excise | e Goods L | ist | |
| | | 10000020 | 0102 | | Q Search | D | Retail Selling | | 8 | (ه) ۲ | iew Excise | e Goods L | ist | |
| | | 1000000200 mns Status | 0102 | | | Quantity | Retail Selling Price as per the FTA Published List (AED) | Designated Price (AED) | Excise Ta: (AED | X Liele | iew Excise ad Status | | ist | |

| Step | Action |
|------|---|
| (1) | Select the required item from the search result |

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|----------------------------------|-----------------|-----------------------|--|--|----------------|------------------------|--------------|--|---------------------------|---------------------|-----------|------------------|------|
| 9 | ser_training@gm | ail.com 🗸 🔍 | What are you lool | king for? | | | | | 0 | User Type | ي ((⊅ | açı. | -A A |
| ≡ | Home 🕨 Rash | id Hussain 🕨 Excise 1 | <u>Tax</u> 🕨 EX201 - E: | xcise Goods that | Require Custor | ns Clearance (Import | Declaration) | | | | | | |
| (a) | EX201 - Ex | cise Goods tha | t Require Cu | ustoms Clea | arance (Im | port Declarati | on) | | | | | | |
| | Search and | d add items | 10000020 | 0102 | | | | | | \otimes | View E | xcise Goods List | |
| | 1 | Customize Columns | s Status | | \sim | Q. Search | | | | | | | |
| | HS Cod | le Item Code | Item Description | Product Description | Brand | Unit of Measurement | Quantity | Retail Selling Price as per the FTA Published List (AED) | Designated Price (AED) | Excise Tax (AED) | Upload St | atus Action | |
| | | | | | | | | | | | | | |
| | 240120 | 00 0069593784 3105 | Al Tamayuz Cut Rag Tobacco 1000.0 g | Unmanufactu red Tobacco (Processed Tobacco Blends and Leaves) | Al Tamayuz | Gram | 10 | 20.000 | 100.000 | 1,000.000 | ~ | 000 | |

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You can add a new column to the table or filter the Excise Goods by its status. You can also search for Excise Goods by item or HS code

| user_t | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | | | 5 19 19 1 | | | | | ~ | 0.002 | | and the second second | | |
|-----------|--|---------------------|------------------------|---------------------------|----------------|----------------------|--------------|------------------------------------|-------------|------------|--------------|-----------------------|----------|------|
| user_t | training@gmail.co | om Y Q | What are you loo | king for? | | | | | (e) L | lser Type | عربي ((ل | | -A | A +4 |
| Hon | me 🕨 Rashid Hu | ussain 🕨 Excise T | <u>fax</u> ▶ EX201 - E | cise Goods that | Require Custor | ns Clearance (Import | Declaration) | | | | | | | |
| EX | (201 - Excis | e Goods that | t Require Cu | stoms Clea | arance (Im | port Declarati | on) | | | | | | | |
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| | | - | 100000020 | 0102 | | | | | | 0 | View Exc | ise Goods L | ist | |
| | Search and add | ditems | 100000020 | 0102 | | | | | | \otimes | C TINH LOS | | | |
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| | c | ustomize Columns | Status | | ~ | Q Search | | | | | | | | |
| | | | Item | Product | _ | Unit of | - | Retail Selling Price as per | Designated | Excise Tax | | | | 0 |
| | HS Code | Item Code | Description | Description | Brand | Measurement | Quantity | the FTA Published List (AED) | Price (AED) | (AED) | Upload State | us Action | | |
| | | | | Unmanufactu | | | | () | | | | | | * |
| | 24012000 | 0069593784 | | red Tobacco (Processed | Al Tamayuz | Gram | 10 | 20.000 | 100.000 | 1,000.000 | ~ | 000 | | |
| | 24012000 | 3105 | Tobacco 1000.0 g | Tobacco Blends and | Al lunidydz | orum | 10 | 20.000 | 100.000 | 1,000.000 | | | | |
| | | | Heets Amber | Leaves) | | | | | | | | | | * |
| | | | Calentina | Flashelsalle | | | | | | | | | | |
| | us Sten | /sap/bc/ui5_ui5/sap | 1 f f f d | hter Dana allocat | 2008 | | | | | s | ave as Draft | | Next Ste | |
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| | | | | | | | | | | | | | | |
| Step | | ion | | | | | | | | | | | | |

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Excise Goods Grid

| EDERAL TAX AUTHO | Item | n List | | | | | | | | | | \otimes | | | |
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| user_training@ | | | | | | | | | | | | | -A | A | + |
| Home 🕨 R | н | f the ite | m has not yet been | approved by the F | TA, please click on t | he "EX701" link to re | quest the FTA t | о ар | prove the item. | | | | | | |
| EX201 - | E | EX701 - | Request to add pro | duct to the publish | ned FTA list | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| Search | | c | Customize Columns | Product De | escription 🗸 | Item Description | ~ | q | Search | | | | <u>ist</u> | | |
| | | | GTIN | Item Code | HS Code | Item Description | Product Description | | Brand | Unit of Measurement | Excise Price (AED) | | | | |
| HS | | | | 00000000234 43 | 22029930 | Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml | Sweetend Dri | nks | Marks & Spencer | Milliliter | 19.05 | | | | 0 |
| 240 | (| | 000000003011 3 | 000000003011 3 | 22029930 | Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml | Sweetend Drin | nks | Marks & Spencer | Milliliter | 15.24 | | | ŀ | * |
| | | _ | 00000000503 | 00000000503 | | Rianlon Paint | Non Evcicable | - | | | | | | r | ~ |
| | | | | | | | | | | | Select Iten | n | | L | Ê |
| Previous Step | | | | | | | | | | | Save as Draft | | Next | | |

| Step | Action |
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| (1) | Click here to submit a request for adding a new item to the FTA's Excise Goods list |

| مىرائىب FEDER | ميثة الاتحادية للض RAL TAX AUTHO | ltem List | | | | | | | | \otimes | |
|------------------|-------------------------------------|---------------------------|-----------------------|----------------------|---|------------------------|------------------|------------------------|-----------------------|-----------|---------|
| 0 | user_training@ | item List | | | | | | | | | -A A +A |
| = | Home 🕨 R | If the item has not yet b | een approved by the | FTA, please click or | the "EX701" link to r | equest the FTA to a | oprove the item. | | | | |
| | EX201 - | EX701 - Request to add | product to the publis | hed FTA list | | | | | | | |
| | Search | UII Customize Colum | nns Product D | escription 🗸 | Item Description | ~ Q | Search | | | .is | t |
| | | GTIN | Item Code | HS Code | Item Description | Product Description | Brand | Unit of Measurement | Excise Price (AED) | | |
| | HSC | 00000000234 | 00000000234 43 | 22029930 | Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml | Sweetend Drinks | Marks & Spencer | Milliliter | 19.05 | | 0 |
| | 240 | 00000000301 | 1 000000003011 3 | 22029930 | Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml | Sweetend Drinks | Marks & Spencer | Milliliter | 15.24 | | * |
| | | 00000000503 | 00000000503 | | Rianlon Paint | Non Evcicable - | | | Select Item | | * |
| P | Previous Step | | | | | | | | Save as Draft | | |



You can add a new column to the table or filter Excise Goods by product or item description. You can also search for Excise Goods by item or HS code

الـهـيئـة الاتحـاديـة لـلـضــرائـب FEDERAL TAX AUTHORITY





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| • | user_training@ | Item List | | | | | | | | | \otimes | -A | A +A |
| | Home R EX201 - | If the item has not yet b EX701 - Request to add | | | n the "EX701" link to req | uest the FTA to | o appr | rove the item. | | | | | |
| | Search | Customize Colur GTIN | mns Product D Item Code | escription N | Item Description Item Description | ✓ Product Description | Q | 10000020010 Brand | 02 Unit of Measurement | Excise Price (AED) | \otimes | <u>.ist</u> | |
| | HSC | 010000002001 2 | 0 100000200102 | 24031920 | Hatta Pinksimo Dokha 70.0 g | Chopped or Pressed Toba for Smoking (Dokha) | | Hatta | Gram | 50.0 | 0 | | 0 |
| | 240 | | | | | 1 | | | | | | | * |
| | | | | | | | | | | Select Iter | n | | ^ |
| | Previous Step | | | | | | | | | Save as Draft | | Next S | step |

| Step | Action |
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| (1) | Select the required item that you wish to add to the declaration |

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| Θ | user_training@ | | -A A +A |
| Ξ | Home 🕨 R | If the item has not yet been approved by the FTA, please click on the "EX701" link to request the FTA to approve the item. | |
| | EX201 - | EX701 - Request to add product to the published FTA list | |
| | Search | III Customize Columns Product Description V Item Description V Q 1000000200102 | list |
| | | GTIN Item Code HS Code Item Description Product Brand Unit of Excise Price Description Measurement (AED) | |
| | HS | 010000020010 2 1000000200102 24031920 Hatta Pinksim Dokha 70.0 g Chopped or Pressed Tobacco Dokha 70.0 g Gram 50.00 | 0 |
| | | | * |
| _ | 240 | | |
| | | | |
| | | Select Item | |
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| Step | Action |
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| (1) | Click on 'Select Item' to include the item in the declaration |





Item Details

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|-----------------|---|--|--|-----------|----------|-----------|----|------|---|
| 0 | user_training@gmail.com 🗸 | Item Details | | \otimes | عربي | | -A | A +A | |
| III @ III | Home Reshid Hussein KX201 - Excise Good Search and add Items | Item Code 100000020102 Country of Origin United Arab Emirates | HS Code 24031920 Brand Hatta | | w Excise | Goods Lis | t | | |
| | Customize HS Code Item | Item Description Hatta Pinksimo Dokha 70.0 g Product Description Chopped or Pressed Tobacco for Smoking (Dokha) | Unit of Measurement Gram Excise Tax Percentage (%) 100.00 | | d Status | Action | | 0 | |
| | 24012000 006: 3105 | Retail Selling Price as per the FTA Published List (AED) | Add Ite | m | 1 | | | * | a la companya da companya d |
| F | Previous Step Save as Draft Next Step | | | | | | | | |



Details of the selected Excise Good are displayed here

| الهيئة التحايية للضرائب Federal Tax Authority | | | <u>.</u> |
|--|---|----------------------------------|------------------------|
| g user_training@gmail.com v | Item Details | 0 | A+ A A- 🔳 عربي 🗵 |
| E Home Rashid Hussain | United Arab Emirates | Hatta | |
| EX201 - Excise Good | Item Description Hatta Pinksimo Dokha 70.0 g | Unit of Measurement Gram | |
| Search and add items | Product Description Chopped or Pressed Tobacco for Smoking (Dokha) | Excise Tax Percentage (%) 100.00 | w Excise Goods List |
| HS Code Item | Retail Selling Price as per the FTA Published List (AED) 50.000000000 | | d Status Action |
| 24012000 0065 3105 | Designated Price (AED) | Guantity 10d | × |
| | | Add Item | * |
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| Step | Action |
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| (1) | Enter 'Designated Price (AED)' and 'Quantity' |





| الهيشة التحادية للضرائب FEDERAL TAX AUTHORITY | | | | | | | |
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| 😧 user_training@gmail.com 🗸 | Item Details | | \otimes | عربي | | -A | A +A |
| E Home Rashid Hussain | United Arab Emirates | Hatta | | | | | |
| C EX201 - Excise Good | Item Description | Unit of Measurement | | | | | |
| | Hatta Pinksimo Dokha 70.0 g | Gram | | | | | |
| Search and add items | Product Description | Excise Tax Percentage (%) | | <u>aw Excise G</u> | ioods Lis | t | |
| Customize | Chopped or Pressed Tobacco for Smoking (Dokha) | 100.00 | | | | | |
| 111 | Retail Selling Price as per the FTA Published List (AED) | | ľ | | | | |
| HS Code Item | 50.00000000 | | | d Status | Action | | |
| | Designated Price (AED) | Quantity | | | | | * |
| 24012000 006: | 100.000000000 | 100 | | 1. | | | |
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| Step | Action |
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| (1) | Click on 'Add Item' to include it in the declaration |





Excise Goods

| user_ | _training@gmail.cor | n v Q V | Vhat are you look | ting for? | | | | | 0 | User Type | ⊴) | عربي | -A | Α |
|-------|---------------------|--------------------|---|--|----------------|---------------------|--------------|-------------------------|-------------|----------------|------------|---------------|----------|---|
| Но | ome 🕨 Rashid Hus | sain 🕨 Excise Ta | x 🕨 EX201 - Ex | cise Goods that | Require Custom | S Clearance (Import | Declaration) | | | | | | | |
| | | | | | | | | | | | | | | |
| E | HS Code | Item Code | - | | Brand | ort Declaratio | Quantity | the FTA | | | Upload | Status Action | | |
| | | | Description | Description | | Measurement | | Published List (AED) | Price (AED) | (AED) | | | | |
| | 24012000 | 0069593784 3105 | Al Tamayuz Cut Rag Tobacco 1000.0 g | Unmanufactu red Tobacco (Processed Tobacco Blends and Leaves) | Al Tamayuz | Gram | 10 | 20.000 | 100.000 | 1,000.000 | ~ | | | |
| | 24039990 | 0000004851 0851 | Heets Amber Selection Tobacco Sticks 20.0 stick | Electrically- Heated Cigarettes | Heets | Stick | 10 | 10.000 | 50.000 | 500.000 | ~ | Z Edit | 1) | |
| | 24031920 | 100000200 102 | Hatta Pinksimo Dokha 70.0 g | Chopped or Pressed Tobacco for Smoking (Dokha) | Hatta | Gram | 100 | 50.000 | 100.000 | 10,000.000 | | 000 | | |
| | | | | | | | | | Eveice Tay | Due on Delesse | or Concil | | 11 500 (| |
| _ | ous Step | | | | | | | | | | ave as Dra | | Next : | |

| Step | Action |
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| (1) | Click on ellipsis to either edit or delete the selected Excise Good |

| user_tr | raining@gmail.com | v Q | What are you lool | king for? | | | | | | 🛞 User Type | ⊴) | عربي | | -A / | م ۰ |
|---------|-------------------------|--------------------|---|--|----------------|---------------------|----------------|--------|--------|-------------------|------------|----------|-------------|---------|--------------|
| Hom | e 🕨 <u>Rashid Hus</u> s | sain 🕨 Excise Ta | ax 🕨 EX201 - Ex | cise Goods that | Require Custom | s Clearance (Import | t Declaration) | | | | | | _ | | |
| EX | 201 - Excise | Goods that | Require Cu | istoms Clea | rance (Imp | ort Declarat | ion) | | | | | | | | |
| | 24012000 | 0069593784 3105 | Al Tamayuz Cut Rag Tobacco 1000.0 g | Unmanufactu red Tobacco (Processed Tobacco Blends and Leaves) | Al Tamayuz | Gram | 10 | 20.000 | 100.00 | 00 1,000.000 | , · | ~ | 000 | | |
| | 24039990 | 0000004851 0851 | Heets Amber Selection Tobacco Sticks 20.0 stick | Electrically- Heated Cigarettes | Heets | Stick | 10 | 10.000 | 50.00 | 500.000 | , . | ~ | 000 | | 6 |
| | 24031920 | 100000200 102 | Hatta Pinksimo Dokha 70.0 g | Chopped or Pressed Tobacco for Smoking (Dokha) | Hatta | Gram | 100 | 50.000 | 100.00 | 00 10,000.000 |) | | 000 | | , |
| | | | | | | | | | Excise | Tax Due on Releas | e or Con | sumption | :: : AED 11 | ,500.00 | / |



This is the amount of Excise Tax that is due based on the items included in the declaration

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Select the type of Excise Declaration relates to 'Import for Re-export'. The following screens will guide you through the steps submitting the declaration if the type of Excise Declaration relates to 'Import for Re-export'.



(1)





Basic Information- Import for Re-Export

| برائيب FEDE | ALI JAZA AUTHORITY | | | | | | | in |
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| 9 | user_training@gmail.com v Q What are you looking for? | 🛞 User Type | () | عربي | | -A | A | +A |
| ≡ | Home Rashid Hussain Excise Tax EX201 - Excise Goods that Require Customs Clearance (Import Declaration) | | | | | | | |
| ଜ | EX201 - Excise Goods that Require Customs Clearance (Import Declaration) | | | | | | | |
| | BADDA Fersor Details 100632253900007 Rashid Hussain | شيد حسين | رشيد حسير | | | | | |
| | Import / Release from Designated Zone Details Emirate Arriving to Expected Date of Import / Release from De Dubai Ubbai | | Save as [| Draft | | i Next S | | D * |
| | revious step | | Save as L | Draft | | Next S | tep | |
| | | | | | | | | _ |
| S | ten Action | | | | | | | |

Select the 'Import for Re-export' option for which this Excise declaration relates to

| | ing for? | | 🎯 User Type 🖾) | 🗛 🔲 عربي |
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| Home 🕨 Rashid Hussain 🕨 Excise Tax 🕨 EX201 - Exc | cise Goods that Require Customs Clearance (Imp | port Declaration) | | |
| EX201 - Excise Goods that Require Cu | stoms Clearance (Import Declar | ation) | | |
| | 00632253900007 | Rashid Hussain | رشيد حسين | |
| | | | | |
| What is the Excise declaration related to? | | | | 0 |
| | Zone (Requiring Customs Clearance) | port for Re-export | | 0 |
| Winport V Release from Designated 2 | cone (Requiring Customs Clearance) | port for Re-export | | |
| Port of Entry | | | | |
| | | | | |
| Dubai Airport Terminal 1 | Y | | | |

| Step | Action |
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| (1) | Click here to select Port of Entry |





Excise Goods

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| Ouser_training@gmail.com V Q What are you looking for? Image: Comparison of the second | er Type 🖏) | عربي | -A | A +A |
| EX201 - Excise Goods that Require Customs Clearance (Import Declaration) | | | | |
| EX201 - Excise Goods that Require Customs Clearance (Import Declaration) | | | | |
| Excise Goods | | | | |
| You may add items to the Excise Goods Grid by searching for items using the "smart search" option below or by selecting them from the full list of Excise you may download the Excel template provided below and upload it after filling in the necessary details. | - | vith the FTA. Al | | 0 |
| Search and add items Search by Item Code, HS Code, Item Description, Product Description or Brand | ۹) ا | liew Excise Go | ods List | * |
| III Customize Columns Status V Q Search | | | | |
| Retail Selling | | | | * |
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| (1) | Click here to download the template that can be filled offline to directly upload items to the Excise Goods grid |

| user_training@gmail.com 🗸 🔍 | What are you looking fo | pr? | | | | 0 | User Type | ⊴)) | عربي | -A | A |
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| Home 🕨 Rashid Hussain 🕨 Exci | a Tax 🕨 EX201 - Excise G | Goods that Require Custo | oms Clearance (Im | nport Declaration | n) | | | | | | |
| EX201 - Excise Goods ti | at Require Custo | ms Clearance (In | nport Decla | ration) | | | | | | | |
| Excise Goods | | | | | | | | | | | |
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| You may add items to the E you may download the Exc | | | | | selecting them fro | m the full list of Excis | se items regist | ered with t | the FTA. Alterr | natively, | |
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| you may download the Exc | I template provided below | and upload it after fillin | | | selecting them fro | m the full list of Excis | se items regist | _ | | | 5 |
| you may download the Exc | I template provided below xciseGoods.xlsx last updat | and upload it after fillin | ig in the necessary | y details. | | m the full list of Excis | se items regist | <u>↑</u> Up | | mplate | |
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| you may download the Exc | I template provided below xciseGoods.xisx last updat Search by Item Code | and upload it after fillin ted 07/08/2022 | ig in the necessary | y details. | | m the full list of Excis | se items regist | <u>↑</u> Up | load Filled Te | mplate | |

| Step | Action |
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| (1) | Click on 'Upload Filled Template' to upload a completed template. Once the template has been uploaded, the items will populate in the Excise Goods grid |

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| 9 | user_training@gmail.com 🗸 Q What | at are you looking for? | | @ u | lser Type 🖒) | عربي | -A | A A |
| ≡ | Home 🕨 Rashid Hussain 🕨 Excise Tax | EX201 - Excise Goods that Require Customs Cle | arance (Import Declaration) | | | | | |
| ଜ | EX201 - Excise Goods that R | equire Customs Clearance (Impor | t Declaration) | | | | | |
| | Taxable Person Details | TRN: 100632253900007 | Name in English: Rashid Hussain | | Name in Arabic: رشید جسین | | | |
| | Excise Goods | | | | | | | |
| | You may add items to the Excise G you may download the Excel temp | Soods Grid by searching for items using the "smart solate provided below and upload it after filling in the Soods.xlsx last updated 07/08/2022 | | the full list of Excise | | | . Alternatively, lled Template | |
| | You may add items to the Excise G you may download the Excel temp | plate provided below and upload it after filling in the Soods.xlsx last updated 07/08/2022 | | the full list of Excise | | | | |

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| (1) | Click here to download the uploaded template | |

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|--|-----------------------|---|------------------------------------|-------------------------------------|-----------------------------|-------------|-----------------------------------|---------|
| user_training@gmail.com V Q | What are you loo | king for? | | 0 | User Type | عربي (| A- | A + |
| Home Rashid Hussain Exci | ise Tax 🕨 EX201 - E | xcise Goods that Require Customs Cl | earance (Import Declaration) | | | | | |
| EX201 - Excise Goods t | hat Require Cu | ustoms Clearance (Impor | t Declaration) | | | | | |
| Taxable Person Details | | TRN: 100632253900007 | Name in English: Rashid Hussain | | Name in Arabic رشيد حسين | | | |
| | cel template provided | searching for items using the "smart below and upload it after filling in th updated 07/08/2022 | | ng them from the full list of Excis | | | . Alternatively, Iled Template | () * |
| ExciseGoods.xlsx | Clear table | n Code, HS Code, Item Description, P | | | ۲ | View Excise | Goods List | 1 |
| Search and add items | Ch by Iter | | roduct Description or Brand | | | | | * |
| Search and add items Previous Step | Ch by Iter | | roduct Description or Brand | | Save | as Draft | Next | Step |

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| (1) | Click here to clear the Excise Goods grid |



| الهيئة التحادية للضرائب Federal Tax Authority | | | | | | |
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| 😫 user_training@gmail.com 🗸 🔍 | What are you looking for? | User Type | ⊴) | عربي | -A | A +A |
| Excise | Tax EX201 - Excise Goods that Require Customs Clearance (Import Declaration) | | | | | |
| C EX201 - Excise Goods that | t Require Customs Clearance (Import Declaration) | | | | | |
| <u>↓</u> Download Template Exc | template provided below and upload it after filling in the necessary details. ciseGoods.xtsx last updated 07/08/2022 1000000200102 ,24031920,Hatta Pinksimo Dokha 70.0 g, Hatta 1000000200102 | 8 | | Jpload Filled | | 0 |
| Ustomize Columns | | | | | | * |
| HS Code Item Code | Retail Selling Price as per Description Description Brand Unit of Quantity the FTA, Designated Description Description Measurement Published List (AED) | Excise Tax (AED) |) Uploa | d Status Act | | * |
| Previous Step | | | Save as D | pratt | Next : | step |

| Step | Action |
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| (1) | Use this search box to find goods that are published in the FTA's Excise Goods list |

| user_t | training@gmail.com 🗸 🔍 | What are you looking for | or? | | | 0 | User Type | ⊴) | عربي | | -A | A - |
|--------|----------------------------|----------------------------|--|----------------------|--------------|------|-----------|----------------------|-----------|------------|-------|-----|
| E Hon | ne 🕨 Rashid Hussain 🕨 Exci | e Tax 🕨 EX201 - Excise (| Boods that Require Custor | ns Clearance (Import | Declaration) | | | | | | | |
| EX | (201 - Excise Goods ti | nat Require Custo | ms Clearance (Im | port Declaratio | on) | | | | | | | |
| | ⊥ Download Template | ExciseGoods.xlsx last upda | ted 07/08/2022 920,Hatta Pinksimo Dokha | 70.0 g, Hatta | | | | ± u | Jpload Fi | illed Temp | olate | |
| | Search and add items | 100000200102 | | <u> </u> |) | | ۲ | ۱) کانو ۱۹۹۵ کانو | ew Excise | Goods Lis | ž | |
| | | | | | | | | | | | | |
| | III Customize Colum | nns Status | ~ | Q Search | | | | | | | | |

| Step | Action |
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| (1) | Select the required item from the search result |

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| ≡ | Home | Rashid Hus | sain 🕨 Excise Ta | <u>ax</u> ► EX201 - E | xcise Goods that I | Require Custom | is Clearance (Import I | Declaration) | | | | | | | |
| ଜ | EX2 | 201 - Excise | Goods that | Require C | ustoms Clea | rance (Im | port Declaratio | on) | | | | | | | |
| | | Search and add | items | Search by Iter | n Code, HS Code, | Item Descriptic | on, Product Descriptic | on or Brand | | | | ا الا | Excise Goods | List | |
| | | Cu | stomize Columns | Status | | ~ | Q. Search | | | | | | | | |
| | | HS Code | Item Code | Item Description | Product Description | Brand | Unit of Measurement | Quantity | Retail Selling Price as per the FTA Published List (AED) | Designated Price (AED) | Excise Tax (AED) | Upload ! | itatus Actic | 'n | |
| | | | | | | | | | | | | | | | |
| | | 24012000 | 0069593784 3105 | Al Tamayuz Cut Rag Tobacco 1000.0 g | Unmanufactu red Tobacco (Processed Tobacco Blends and Leaves) | Al Tamayuz | Gram | 10 | 20.000 | 100.000 | 1,000.000 | ~ | 000 | | |

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You can add a new column to the table or filter the Excise Goods by its status. You can also search for Excise Goods by item or HS code

| Home & Rashid Hussain & Excise Tax & EX201 - Excise Goods that Require Customs Clearance (Import Declaration) EX201 - Excise Goods that Require Customs Clearance (Import Declaration) Search and add items Search by item Code, HS Code, Item Description, Product Description or Brand I Customize Columns Status V Q pearch HS Code Item Code Item Code Item Description Brand Unit of Measurement Quantity the FTA Published Price (AED) Upload Status Action 24012000 0069593764 Al Tamayuz Cram 10 20.000 100.000 1,000.000 * e= Hets Amber | | | | | | | | | | ~ | | -41) | | | |
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| EX201 - Excise Goods that Require Customs Clearance (Import Declaration) Search and add Items Search by Item Code, HS Code, Item Description, Product Description or Brand II Customize Columns Status V Q pearch HS Code Item Cod | user_t | raining@gmail.cor | " ~ Q | what are you lool | king for? | | | | | 63 | User Type | عربي (ډل⊃ | | -A A | |
| Search and add items Search by Item Code, HS Code, Item Description, Product Description or Brand Image: Customize Columns Status V Search Image: Customize Columns Status V Search Image: Customize Columns Status V Search HS Code Item Code Item Description Product Brand Unit of Measurement Quantity Price As par Ascent (AED) Excise Tax (AED) Upload Status Action 24012000 0069593764 Cut Rag Tobacco Tobaco Tobacco Tobac | Hom | ne 🕨 Rashid Hus | isain 🕨 Excise Ta | ax 🕨 EX201 - Ex | cise Goods that | Require Custon | ns Clearance (Import | Declaration) | | | | | | | |
| Search and add items Search by Item Code, HS Code, Item Description, Product Description or Brand III Customize Columns Status View. Excise Goods List III Customize Columns Status View. Excise Goods List HS Code Item Code Item Description Product Description Brand Unit of Measurement Retail Selling Price as per August (AED) Designated List (AED) Excise Tax (AED) Upload Status Action 24012000 0069593764 Al Tamayuz Tobacco Tobacc | FX | 201 - Excise | Goods that | Require C | istoms Clea | rance (Im | port Declarati | ion) | | | | | | | |
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| Image: Control of Contro | | | | | | | | | | | | | ~ | - | |
| HS Code Item Code Item Description Product Brand Unit of Measurement Retail Selling Price As per Jublished List (AED) Designated Price (AED) Excise Tax (AED) Upload Status Action 24012000 0069593764 3105 Al Tamayuz Tobacco 1000.00 g Al Tamayuz Tobacco Tobacco Bends and Laves) Al Tamayuz Heets Amber Al Tamayuz Bends and Laves) Gram 10 20.000 100.000 1,000.000 Image: Colored Status Action Image: | | | | Chabus | | | 0 | | | | | | | | |
| HS Code Item Code Item Description Product Description Brand Unit of Measurement Price as per Quantity Price as per her FA Published List (AED) Designated Price (AED) Excise Tax (AED) Upload Status Action 24012000 0069593764 3105 Al Tamayuz 1000 0 g Unmanufactu red Tobacco Tobacco 1000 0 g Al Tamayuz Tobacco Tobacco Selection Al Tamayuz Heets Amber Selection Gram 10 20.000 100.000 1,000.000 Image: Comparison of the tamber Selection Image: Comparison of tamber Selection Fisch tamber Selection | | | stomize Columns | Status | | ~ | Search | | | | | | | | |
| HS Code Rem Code Description Description Brand Measurement Quantity the FLA Price (AED) QAED Opload Status Action 24012000 0069593784 3105 Al Tamayuz Cut Rag 3105 Unmanufactu (Processed 1000.0 g Unmanufactu (Processed Blends and Leaves) al Tamayuz Gram Gram 10 20.000 100.000 Image: Color of the flat | | | | Item | Product | | Unit of | | Price as per | Designated | Excise Tax | | | | |
| 24012000 0069593764 3105 Al Tamayuz Cut Rag Tobacco 1000.0 g Vinmanufactu red Tobacco Tobacco 1000.0 g Al Tamayuz Al Tamayuz Tobacco Tobacco Bends and Leaves Gram 10 20.000 100.000 1,000.000 **** 24012000 0000004831 Selection Electrically- Selection Electrically- Selection Slick 10 10.000 E0000 E00000 **** | | HS Code | Item Code | | | Brand | | Quantity | Published List | | | Upload Status | Action | | i |
| Al Tamayuz red tobacco 3105 Al Tamayuz Gram 10 20.000 100.000 1,000.000 **** Heits Amber 24070000 0000004831 Selection Electrically- Selection Site 10 10.000 50.000 500.000 **** **** | | | | | | | | | (AED) | | | | | | |
| 240/2000 3105 Tobacco Tobacco Al tamayoz Gram 10 20.000 100.000 1,000.000 | | | | | red Tobacco | | | | | | | , | | | * |
| Leaves) Heets Amber Selection Electrically- Selection Electrically- Elec | | 24012000 | | Tobacco | Tobacco | Al Tamayuz | Gram | 10 | 20.000 | 100.000 | 1,000.000 | ~ | 000 | | |
| 0000004851 Selection Electrically- Tabases Hoster Stick 10 10.000 E0.000 €0.000 ¥ as | | | | 1000.0 g | | | | | | | | | | | |
| 24070000 000004851 Tebasso Hosted Hosts Stick 10 10,000 50,000 50,000 V 100 | | | | | | | | | | | | | | 1 | |
| | | 24039990 | | | | Heets | Stick | 10 | 10.000 | 50.000 | 500.000 | \checkmark | 000 | | * |
| | Previou //taxpay | er-uat.tax.gov.ae/s | ap/bc/ui5_ui5/sap/ | /zmcf_fmca/index | .html?sap-client= | 200&sap-langu | age=EN | | | | 5 | ave as Draft | | Next Step | |

| Step | Action |
|------|--|
| (1) | Click here to view the FTA's Excise Goods list |

الـهـيئـة الاتحـاديـة لـلـضــرائـب FEDERAL TAX AUTHORITY





Excise Goods Grid

| برائب FEDER | الهيئة الاتحادية للـض AL TAX AUTHO | | | | | | | | | | | |
|----------------|---------------------------------------|---|-----------------------|----------------------|---|------------------------|-----------------|------------------------|-----------------------|-----------|---------|------|
| | | Item List | | | | | | | | \otimes | | - |
| 9 | user_training@ | | | | | | | | | | -A | A +A |
| ≡ | Home 🕨 R | If the item has not yet be | en approved by the | FTA, please click on | the "EX701" link to n | equest the FTA to ap | prove the item. | | | | | |
| | EX201 - | EX701 - Request to add p | product to the publis | hed FTA list | | | | | | | | |
| | | | | | | | | | | | | |
| | Search | | (1) | | | | | | | . 1 | st | |
| | | Customize Colum | ns Product D | escription 🗸 | Item Description | ~ Q | Search | | | | | |
| | | GTIN | Item Code | HS Code | Item Description | Product Description | Brand | Unit of Measurement | Excise Price (AED) | | | |
| | HSC | 00000000234 | 00000000234 43 | 22029930 | Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml | Sweetend Drinks | Marks & Spencer | Milliliter | 19.05 | | | 0 |
| | 240 | 000000000000000000000000000000000000000 | 0000000003011 3 | 22029930 | Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml | Sweetend Drinks | Marks & Spencer | Milliliter | 15.24 | | | * |
| | 240 | - 00000000503 | 00000000503 | | Rianlon Paint | Non Excisable - | | | Select Item | | | Â |
| | axpayer-uat.tax.go | v.ae/sap/bc/ui5_ui5/sap/zmcf_ | fmca/index.html?sap | -client=200&sap-lan | guage=EN | | | l | Save as Draft | | Next St | ep |

| Step | Action |
|------|---|
| (1) | Click here to submit a request for adding a new item to the FTA's Excise Goods list |

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|----------------|---|--|-------------------|--------------|---|------------------------|------------------|------------------------|-----------------------|-----------|--------|
| | | Item List | | | | | | | | \otimes | - |
| | user_training@ Home R EX201 - | If the item has not yet be EX701 - Request to add r | | | he "EX701" link to re | equest the FTA to a | pprove the item. | | | | A A +A |
| | Search | Customize Colum | ns Product De | escription 🗸 | Item Description | ~ Q | Search | | | _ist | |
| | | GTIN | Item Code | HS Code | Item Description | Product Description | Brand | Unit of Measurement | Excise Price (AED) | - 8 | |
| | нз с | 00000000234 | 00000000234 43 | 22029930 | Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml | Sweetend Drinks | Marks & Spencer | Milliliter | 19.05 | | 0 |
| | 240 | 000000000301 | 000000003011 3 | 22029930 | Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml | Sweetend Drinks | Marks & Spencer | Milliliter | 15.24 | 1 | * |
| | 240 | - 00000000503 | 00000000503 | | Rianlon Paint | Non Evcieshia - | | | Select Item | | * |
| P | Previous Step | | _ | _ | _ | _ | _ | _ | Save as Draft | Ne | |



You can add a new column to the table or filter Excise Goods by product or item description. You can also search for Excise Goods by item or HS code

الـهـيئـة الاتحـاديـة لـلـضــرائـب FEDERAL TAX AUTHORITY





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|----|------------------|---------------------------------------|--------|---|----------------|---------------|--------------|-----------|------------------------------|--|--------|----------------|------------------------|-----------------------|-----------|------|------|
| Į, | _ | | Ite | em List | | | | | | | | | | | \otimes | | |
| Ľ | 9 | user_training@ | | | | | | | | | | | | | | -A | A +A |
| | = | Home 🕨 R | | If the item has not yet b | en approved | by the FTA, | please click | on the "E | X701" link to req | uest the FTA t | o appr | rove the item. | | | | | |
| | | EX201 - | | EX701 - Request to add | product to the | e published f | FTA list | | | | | | | | | | |
| l | | Search | | | | | | | | | | | | | | ist | |
| I | | | | Customize Colum | nns Pr | oduct Descr | iption | × 1 | tem Description | ~ | Q | 10000020010 | 02 | | \otimes | | |
| | | | | GTIN | Item Cod | e H | IS Code | Ite | m Description | Product Description | | Brand | Unit of Measurement | Excise Price (AED) | | | |
| I | | HS | | 010000020010 2 | 1000000 | 200102 2 | 4031920 | | itta Pinksimo okha 70.0 g | Chopped or Pressed Toba for Smoking (Dokha) | acco | Hatta | Gram | 50. | 00 | | 0 |
| I | | | | | | | | | | \sim | | | | | | | * |
| I | | 240 | | | | | | | | | | | | | | | |
| | | 240 | | | | | | | | | | | | Select It | em | | * |
| | P | revious Step | | | | | | | | | | | | Save as Draft | | Next | |
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| Step | Action |
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| (1) | Select the required item that you wish to add to the declaration |

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| FEDE | RAL TAX AUTHO | | em List | | | | | | | | | \otimes | | | | |
| Θ | user_training@ | | | | | | | | | | | | | | +A | |
| ≡ | Home 🕨 R | | If the item has not yet | been appro | oved by the F | TA, please click on th | e "EX701" link to rec | uest the FTA to app | rove the item. | | | | | | | |
| ☆ | EX201 - | | | EX701 - Request to add product to the published FTA list | | | | | | | | | | | | |
| | Search | | Customize Colu | imns | Product De | escription 🗸 | Item Description | ~ Q | 100000200 | 02 | 8 | | ist | | | |
| | | | GTIN | Item | Code | HS Code | Item Description | Product Description | Brand | Unit of Measurement | Excise Price (AED) | | | | | |
| | HS | | O1000000200 2 2 | 10 1000 | 000200102 | 24031920 | Hatta Pinksimo Dokha 70.0 g | Chopped or Pressed Tobacco for Smoking (Dokha) | Hatta | Gram | 50.00 | | | 9 | 2 | |
| | | | | | | | | | | | | | | * | t | |
| | 240 | | | | | | | | | | | | | | | |
| | 240 | | | | | | | | | | Select Item | | | Â | | |
| | Previous Step | | | | | | | | | | Save as Draft | | 1 t S | | | |

| Step | Action |
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| (1) | Click on 'Select Item' to include the item in the declaration |





Item Details

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|-----------------|--|---|---|-----------|-----------|-----------|--------|-----|----|
| 0 | user_training@gmail.com 🗸 | Item Details | | \otimes | عربي | | -A | A | +A |
| II @ II | Home Rashid Hussain KEX201 - Excise Good | Item Code 1000000200102 | HS Code 24031920 | | | | | | |
| | Search and add items | Country of Origin United Arab Emirates | Brand Hatta | | ew Excise | Goods Lis | t | | |
| | HS Code Item | Item Description Hatta Pinksimo Dokha 70.0 g | Unit of Measurement Gram | | d Status | Action | | 0 | 5 |
| | 24012000 006: 3105 | Product Description Chopped or Pressed Tobacco for Smoking (Dokha) Retail Selling Price as per the FTA Published List (AED) | Eccise Tax Percentage (%) 100.00 Add tt | m | 1 | | | * | |
| 1 | 24039990 000 | | | Save as | Draft | | Next S | tep | |



Details of the selected Excise Good are displayed here

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|-----------------|-------------------------------------|-----------------|--|---------------------------|-----------|----------|-----------|---------|------|
| Θ | user_training@ | gmail.com 🗸 | Item Details | | \otimes | عربي | | -A | A +A |
| = | Home 🕨 Ra | ashid Hussain 🕨 | United Arab Emirates | Hatta |] | | | | |
| | EX201 - | Excise Good | Item Description | Unit of Measurement | | | | | |
| | Search | and add items | Hatta Pinksimo Dokha 70.0 g | Gram | | w Excise | Goods Lis | t | |
| | | | Product Description | Excise Tax Percentage (%) | | | | | |
| | | Customize | Chopped or Pressed Tobacco for Smoking (Dokha) | 100.00 | | | | | |
| | ня с | Code Item | Retail Selling Price as per the FTA Published List (AED) 50.000000000 | | | d Status | Action | | 0 |
| | 24012000 0064 3105 | | Designated Price (AED) | Quantity Iod |] | - | | | × |
| | 240: | 39990 000 | | 1 Add Item | | , | | | * |
| F | Previous Step | | | | Save as I | Draft | | Next St | ep |
| S | tep | Action | | | | | | | |
| (| (1) | Enter 'D | esignated Price (AED)' and 'Quanti | ty' | | | | | |





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| برائىپ FEDE | الـهيئة التحادية للض RAL TAX AUTHORITY | | | | | | | | |
| Θ | user_training@gmail.com 🗸 | Item Details | | \otimes | عربي | | -A | A +/ | 4 |
| = | Home 🕨 Rashid Hussain 🕨 | United Arab Emirates | Hatta | | | | | | |
| 6 | EX201 - Excise Good | Item Description | Unit of Measurement | | | | | | |
| | | Hatta Pinksimo Dokha 70.0 g | Gram | | | | | | |
| | Search and add items | Product Description | Excise Tax Percentage (%) | | ew Excise C | Goods Lis | t | | |
| | | Chopped or Pressed Tobacco for Smoking (Dokha) | 100.00 | | | | | | |
| | Customize | Retail Selling Price as per the FTA Published List (AED) | | | | | | | |
| | HS Code Item | | | | d Status | Action | | Ě | |
| | | Designated Price (AED) | Quantity | | | | | * | |
| | 24012000 0069 | | | | 1 | | | | |
| | | | Add Item | | | | | ^ | |
| | | | | | | 1 | | - | |
| | Previous Step | | | ave as [| Draft | | Next Ste | p | |

| Step | Action |
|------|--|
| (1) | Click on 'Add Item' to include it in the declaration |





Excise Goods

| ~ | | cise Goods that I | Al Tamayuz | s Clearance (Impor | | 20.000 | 100.000 | User Type | ¢ | - | | -A | A · |
|--------------------|---|---|--|--|---|---|--|--|---|---|---|--|--|
| cise Goods that | Al Tamayuz Cut Rag Tobacco 1000.0 g Heets Amber Selection Tobacco | Unmanufactu red Tobacco (Processed Tobacco Blends and Leaves) | Al Tamayuz | oort Declarat | ion) | 20.000 | 100.000 | 1,000.000 | , `` | - | Ч_ | | |
| 0069593784 3105 | Al Tamayuz Cut Rag Tobacco 1000.0 g Heets Amber Selection Tobacco | Unmanufactu red Tobacco (Processed Tobacco Blends and Leaves) Electrically- | Al Tamayuz | | | 20.000 | 100.000 | 1,000.000 | , | - | Ч_ | | |
| 00 3105 | Cut Rag Tobacco 1000.0 g Heets Amber Selection Tobacco | red Tobacco (Processed Tobacco Blends and Leaves) Electrically- | - | Gram | 10 | 20.000 | 100.000 | 1,000.000 | | - | Ч_ | | |
| | Selection Tobacco | | | | | | | | | 0. | Edit 1 | | |
| | stick | Cigarettes | Heets | Stick | 10 | 10.000 | 50.000 | 500.000 | | | Delete | | (|
| 1000000200 102 | Hatta Pinksimo Dokha 70.0 g | Chopped or Pressed Tobacco for Smoking (Dokha) | Hatta | Gram | 100 | 50.000 | 100.000 | 10,000.000 | | | 000 | | Į |
| | | | | | | | Excise Tax | Due on Release | e or Cons | umption | : : AED 11 | 1,500.00 | × |
| | | | | | | | | 5 | Save as D | raft | | Next Ste | р |
| | | 20 102 Pinksimo | 20 1000000200 Pinksimo Tobacco for 102 Dokha 70.0 g Smoking | 20 1000000200 Pinksimo Tobacco for Hatta 102 Dokha 70.0 g Smoking | 20 1000000200 Pinksimo Tobacco for Hatta Gram 102 Dokha 70.0 g Smoking | 20 1000000200 Pinksimo Tobacco for Hatta Gram 100 102 Dokha 70.0 g Smoking | 20 1000000200 Pinksimo Tobacco for Hatta Gram 100 50.000 102 Dokha 70.0 g Smoking | 20 100000200 Pinksimo Tobacco for Hatta Gram 100 50.000 100.000 102 Dokha 70.0 g Smoking (Dokha) | 00 1000000200 Pinksimo Tobacco for Hatta Gram 100 50.000 100.000 10,000.000 102 Dokha 70.0 g Smoking (Dokha) Excise Tax Due on Releas | 00 100000200 Pinksimo Tobacco for Hatta Gram 100 50.000 100.000 10,000.000 102 Dokha 70.0 g Smoking (Dokha) Excise Tax Due on Release or Cons | 00 100000200 Pinksimo Tobacco for Hatta Gram 100 50.000 100.000 10,000.000 102 Dokha 70.0 g Smoking (Dokha) | 100 100 Pinksime Tobacco for Hatta Gram 100 50.000 100.000 100.000 *** 102 Dokha 70.0 g Smoking (Dokha) Gram 100 50.000 100.000 100.000 *** | 1000000200 Pinksimo Tobacco for Hatta Gram 100 50.000 100.000 10,000.000 *** 102 Dokha 70.0 g Smoking (Dokha) Excise Tax Due on Release or Consumption: : AED 11,500.00 *** |

| Step | Action |
|------|---|
| (1) | Click on ellipsis to either edit or delete the selected Excise Good |

| user_tra | ining@gmail.con | | What are you loo | king for? | | | | | | 🙆 User Type | ⊲) | عربى | | -A | A |
|----------|-----------------|--------------------|---|--|----------------|-----------------|-----------------|--------|--------|-------------------|------------|----------|------------|----------|--------|
| Home | Pashid Hus | sain 🕨 Excise Ta | ex ► EX201E | cise Goods that | Pequire Custom | Clearance (Impo | rt Declaration) | | | | | | | | |
| | | | | | | | | | | | | | | | |
| EX2 | 201 - Excise | Goods that | Require Cu | istoms Clea | rance (Imp | ort Declara | tion) | | | | | | | | |
| | 24012000 | 0069593784 3105 | Al Tamayuz Cut Rag Tobacco 1000.0 g | Unmanufactu red Tobacco (Processed Tobacco Blends and Leaves) | Al Tamayuz | Gram | 10 | 20.000 | 100.0 | 00 1,000.000 |) | ~ | 000 | | |
| | 24039990 | 0000004851 0851 | Heets Amber Selection Tobacco Sticks 20.0 stick | Electrically- Heated Cigarettes | Heets | Stick | 10 | 10.000 | 50.0 | 500.000 |) | ~ | 000 | | (|
| | 24031920 | 100000200 102 | Hatta Pinksimo Dokha 70.0 g | Chopped or Pressed Tobacco for Smoking (Dokha) | Hatta | Gram | 100 | 50.000 | 100.0 | 00 10,000.000 |) | | 000 | | , |
| | | | | | | | | | Excise | Tax Due on Releas | e or Con | sumption | :: : AED 1 | 1,500.00 | , , |



This is the amount of Excise Tax that is due based on the items included in the declaration





Review & Declaration

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| 9 | user_training@gmail.com V Q What are you lo | ooking for? | | 🛞 User Type | 4) | عربي | | -A | A | +A | |
| ≡ | Home Rashid Hussain Excise Tax EX201 - | - Excise Goods that Require Customs Clearance (Impo | rt Declaration) | | | | | | | | |
| ଜ | EX201 - Excise Goods that Require | Customs Clearance (Import Declara | tion) | | | | | | | | |
| | 1 ⁰ | 2 | 0 | | 3 | | | | | | |
| | Basic Information | Excise G | oods | | | | Review | | | | |
| | | | | | | | | | | | |
| | | TRN: 100632253900007 | Name in English: Rashid Hussain | Name in A شيد حسين | | | | | ľ | 1 | |
| | | | | | | | | | 1 | | |
| | Review & Declaration | | | | | Expand | All / Col | lapse Al | | * | |
| | Step 1: Basic Information | | | | | | | ~ | | | |
| | | | | | | | Edit | | | * | |
| | Previous Step | | | | Save as | Draft | | | | | |
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This section displays your completed declaration and allows you to review it prior to submission

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Rashid Hussain
Excise Tax
EX201 - Excise Goods that Require Customs Clearance (Import Declarati ሰ EX201 - Excise Goods that Require Customs Clearance (Import Declaration) • Ø 2 Excise Goods Name in Arabic: رشيد حسين Name in English Rashid Hussain TRN: 100632253900007 B Taxable Pe i ★ **Review & Declaration** Expand All Step 1: Basic Information Previous Step Save as Draft

| Step | Action |
|------|--|
| (1) | Click here to expand or collapse all steps at once |



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| 9 | user_t | raining@gmail.com 🗸 🔾 | What are you looking for? | | | | | 🛞 User Typ | e ⊈)) | عربي | | -A | A | +A |
| ≡ | Hom | e 🕨 Rashid Hussain 🕨 Excise | Tax 🕨 EX201 - Excise Goods that | t Require Customs Clearance (Imp | ort | Declaration) | | | | | | | | |
| ଜ | EX | 201 - Excise Goods tha | at Require Customs Cle | arance (Import Declara | ati | on) | | | | | | | | |
| | | Review & Declaration | | | | | | | | Expand | All / Co | llapse Al | I | |
| | | Step 1: Basic Information | | | | | | | | | | Þ | | |
| | | Step 2: Excise Goods | | | | | | | | | | > | 1 |) |
| | | Authorized Signatory list | | | | | | | | | | | K | Ð |
| | | Name in English | | Name in Arabic | | | Email ID | | | | | | L. | , İ |
| | | Ali Khan | | علي خان | | | USER_EX1 | @FTA.AE | | | | | | |
| | | Declaration | | | | | | | | | | | | |
| | | First Name in English | | | | Last Name in English | | | | | | | | |
| | | Rashid | | | | Hussain | | | | | | | | * |
| | Previou | is Step | | | | | | | Save as | Draft | | | | |
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| Step | Action |
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| (1) | Click on the drop-down arrow to review the details in this step |

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| 9 " | user_training@gmail.com V Q What are you looking for | ? | | 🛞 User Ty | rpe 🞝) | عربي | -A A + |
| ≡ | Home Rashid Hussain Excise Tax EX201 - Excise G | oods that Require Customs Clearance | (Import Declaration) | | | | |
| ଜ | EX201 - Excise Goods that Require Custon | ns Clearance (Import Dec | laration) | | | | |
| | Review & Declaration | | | | į | Expand All / Co | vllapse All |
| | Step 1: Basic Information | | | | | | > |
| | Step 2: Excise Goods | | | | | | |
| | Authorized Signatory list | | | | | | |
| | Name in English | Name in Arabic | | Email ID | | | |
| | Ali Khan | علي خان | | USER_EX1@FTA.AE | | | |
| | Declaration | | | | | | |
| | First Name in English | | Last Name in English | | | | |
| | Rashid | | Hussain | | | | * |
| Pr | Previous Step | | | [| Save as Dra | aft | |
| | | | | | | | |
| St | tep Action | | | | | | |

| Step | Action |
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| (1) | Click on each step to review every section |



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|------------------|--------------------------|---------------------------|-------------------------|-------------------------------|---|------------------|------------------------|----------|------------|---|---------------------------|-----------------|---------------|-----|---------|
| 9 | user_trai | ning@gmail.com | V Q What are | you looking for? | | | | | | 🛞 User T | ype ⊄)) | عربي | A- | A | +A |
| ≡ | <u>Home</u> | Rashid Hussain | ▶ <u>Excise Tax</u> ▶ E | X201 - Excise Goods | that Require Custo | ms Clearance (In | nport Declaration) | | | | | | | | |
| ଜ | EX2 | 01 - Excise Go | oods that Requ | ire Customs | Clearance (In | nport Decla | ration) | | | | | | | | |
| | F | Review & Dec | laration | | | | | | | | | Expand A | ll / Collapse | All | |
| | | Step 1: Basic Infe | ormation | | | | | | | | | | | > | |
| | | Step 2: Excise G | oods | | | | | | | | | | | ~ | |
| | | | | | | | | | | | | | Edit | | i) * |
| | | HS Code | Item Code | Item Description | Product Description | Brand | Unit of Measurement | Quantity | Pri FT/ | tail Selling ice as per the A Published it (AED) | Designated Price (AED) | Excise (AED) | | | |
| | | 24012000 | 0069593784310 | Al Tamayuz Cut Rag Tobacco | Unmanufactured Tobacco (Processed | Al Tamayuz | Gram | | 10 | 20.000 | 100.00 | 00 | 1,000.000 | | * |
| | Previous | Step | | | | | | | | [| Save as D | iraft | Sul | | |
| | | | | | | | | | | | | | | | |

| Step | Action |
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| (1) | Click on 'Edit' to edit the Excise Goods list |

| للضرائب FEDERAL | الهيئة التحادية ل TAX AUTHORITY | | | | | | | |
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| e use | r_training@gmail.com V Q What are you look | ing for? | | 🛞 User | Type ⊄)) | عربي | -A / | A +A |
| ≡ | Home 🕨 Rashid Hussain 🕨 Excise Tax 🕨 EX201 - Ex | cise Goods that Require Customs Clearance (Im | port Declaration) | | | | | |
| a | EX201 - Excise Goods that Require Cu | stoms Clearance (Import Decla | ration) | | | | | |
| | Step 1: Basic Information | | | | | | > | |
| | Step 2: Excise Goods | | | | | | > | |
| | Authorized Signatory list | | | | | | | |
| | Name in English | Name in Arabic | | Email ID | | | | |
| | Ali Khan | علي خان | | USER_EX1@FTA.AE | | | | Ľ |
| | Declaration | | | | | | | * |
| | First Name in English | | Last Name in English | | | | | |
| | Rashid | | Hussain | | | | | |
| | First Name in Arabic | | Last Name in Arabic | | | | | * |
| Prev | vious Step | | | | Save as | Draft | | |
| | | | | | | | | |



The Authorized Signatory details are taken from your Excise Tax registration currently held by the FTA





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| 165 | | | | |
| Q User_training@gmail.com v Q What are you looking for? | ype ⊏()) | عربي | -A | A +A |
| EX201 - Excise Goods that Require Customs Clearance (Import Declaration) | | | | |
| EX201 - Excise Goods that Require Customs Clearance (Import Declaration) | | | | |
| Declaration | | | | |
| First Name in English Last Name in English | | | | |
| Rashid Hussain | | | | |
| First Name in Arabic Last Name in Arabic | | | | |
| حسین | | | | i |
| Country Code Phone Number Email ID | | | | * |
| +971 (United Arab Emirates) 678678678 user_training@gmail.com | | | | |
| Date of Submission | | | | |
| 26/08/2022 | | | | * |
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| Previous Step | Save a | as Draft | | |
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The Declaration details are taken from your Excise Tax registration currently held by the FTA

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| 8 ª | | | Excise Goods that Require Customs Clearance (Impo | + Declaration) | (g) User Type | 50 | عربي | -4 | |
| | | | | | | | | | |
| ⋒ | EX | (201 - Excise Goods that Require C | ustoms Clearance (Import Declara | tion) | | | | | |
| | | Rashid | | Hussain | | | | | |
| | | First Name in Arabic | | Last Name in Arabic | | | | | |
| | | راشد | | حسين | | | | | |
| | | Country Code | Phone Number | Email ID | | | | | ш |
| | | +971 (United Arab Emirates) | 678678678 | user_training@gmail.com | | | | | |
| | | Date of Submission | | | | | | | × |
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| | | I declare that all information provided is t | rue, accurate and complete to the best of my knowle | edge and belief. | | | | | * |
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| Step | Action |
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| (1) | Mark the checkbox to confirm that information provided is true, accurate and complete on this declaration screen |



| I TAX AUTHORITY Prove L TAX AUTHORITY | | | | | | | |
|---|---|-------------------------|-------------|-----------|------|-------|---------|
| ser_training@gmail.com 🗸 Q What a | re you looking for? | | 🛞 User Type | \$ | عربي | -A | A +A |
| Home Rashid Hussain Excise Tax | EX201 - Excise Goods that Require Customs Clearance (Imp | ort Declaration) | | | | | |
| EX201 - Excise Goods that Rec | uire Customs Clearance (Import Declar | ation) | | | | | |
| Rashid | | Hussain | | | | | |
| First Name in Arabic | | Last Name in Arabic | | | | | |
| راشد | | حسين | | | | | |
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| +971 (United Arab Emirates) | 678678678 | user_training@gmail.com | | | | | |
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| 26/08/2022 | | | | | | | |
| I declare that all information pro | vided is true, accurate and complete to the best of my know | ledge and belief. | | | | | |
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| evious Step | | | | Save as D | raft | Submi | it |
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| Step | Action |
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| (1) | Click on 'Submit' to submit the declaration |







Acknowledgement

| الهيئة التحارية للضرائب FEDERAL TAX AUTHORITY | | | | | | |
|--|----------------------------|----------------------------------|-------------|---------|------------|------|
| Q user_training@gmail.com v Q What are you looking for? | | | 🙆 User Type | عربي ((| -A | A +A |
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| EX201 - Excise Goods that Require Customs C | learance (Import I | Declaration) | | | | |
| | Declaration | Submitted successfully | | Pending | 1 | |
| | TRN | : 100632253900007 | | | | |
| | Taxable Person Name | : Rashid Hussain | | | | |
| | Transaction Number | : 70000009782 | | | | |
| | Date of Submission | : 14 November 2022 | | | | * |
| | Excise Tax Return Peri | od : 1 June 2022 to 30 June 2022 | | | | |
| | Excise Tax due date | : 15 July 2022 | | | | |
| | Excise Tax Due | : AED 68,235.330 | | | | * |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| You have successfully subm Make a note of the transac | | | u can also | access | this Excis | se |
| Declaration from the Impor | t Declaration | tile, within the Excise Tax | module. | | | |

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| user_training@gmail.com V Q What are you looking | for? | 🙆 User Type | \$ | عربي | ■ -A | A |
| Home Rashid Hussain Excise Tax EX201 - Excise | Goods that Require Customs Clearance (Import Declaration) | | | | | |
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| | Excise Tax Due : AED 68,235.330 | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| What's new | | | | | | |
| After you submit the declaration, a UAE Customs official r | bmitting the EX201 – Excise Goods That Require Customs Clearance (Import Declaration): | | | | | |
| If the Customs official approves the declaration, you can i | | | | | | |
| 3. If the Customs official rejects the declaration, you will not | | | | | | |
| Important Notes | | | | | | |
| 1. You can edit or cancel a declaration after submission befo | re the UAE Customs reviews the declaration. | | | | | |
| | re Customs Clearance (Import Declaration) in a single tax period. | | | | | |
| You can check the status of your declaration at any time to | y logging into the EmaraTax portal. | | | | | |
| For any inquiry or assistance, please contact us on: Within | UAE: 600509994 Outside UAE: +971 600509994 Email us at | | | - | | |
| info@tax.gov.ae | | Back to Da | ashboard | | Download | |
| | | | | | | |
| | | | (1) | | | |

| | Step | Action |
|---|------|---|
| ľ | (1) | Click on 'Back to Dashboard' to go back to dashboard. |

| الهيئة التحادية للضرائم EDERAL TAX AUTHORITY | | | | | | | | |
|--|---|--|--|---|------------|------------|----------|---|
| user_training@gmail.com V Q What | are you looking for? | | | Q | User Type | \$ عربي | ■ -A | A |
| Home Rashid Hussain Excise Tax | EX201 - Excise Goods that Require Cus | toms Clearance | (Import Declaration) | | | | | |
| | Excise Ta | ax due date ax Due | : 15 July 2022 : AED 68,235.330 | | | | | |
| After you submit the declaration, a UAE C declaration, a UAE C declaration, a UAE C declaration declaration field and the Customs official rejects the declarat Important Notes Nou can edit or cancel a declaration after You can a submit multiple EX201 - Excise G You can check the status of your declaration | ation, you can import the goods into the ion, you will not be able to import the go ubmission before the UAE Customs revie pods That Require Customs Clearance (In | UAE. oods into the UA ews the declarat mport Declarati Tax portal. | E. ion. n) in a single tax period. | | Back to Da | _ | Download | 1 |

Click on 'Download' to download a copy of declaration submission acknowledgement

(1)







Correspondences



إمـارات تـاكـس **ΞΜΛRΛΤΛΧ**

After submission of the Import Declaration, Excise Taxpayer receives the following correspondences:

- Declaration submission acknowledgement
- Declaration approval or rejection notification by the Customs or CCIS Official
- Declaration status changed to 'Draft' state acknowledgement (only if Taxpayer edits the submitted declaration before filing of the Excise Tax Return for the same Tax period)



Import Declaration for Registered Importers -EX201- Taxpayer User Manual