



EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners - User Manual

Date: Oct 2022

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Document Control Information

Document Version Control

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1.0	01-Oct-22	Federal Tax Authority	User Manual for EmaraTax Portal



Annexure Section







The below are the list of User manuals that you can refer to

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: <ul style="list-style-type: none"> • 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
English عربي	This is used to toggle between the English and Arabic versions of the portal
	This is used to decrease, reset, and increase the screen resolution of the user interface of the portal
 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
	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

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Introduction



This manual is prepared to help the Warehouse Keeper to navigate through the EmaraTax portal to submit a EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners.



EmaraTax Login Page

الهيئة الاتحادية للضرائب
FEDERAL TAX AUTHORITY

عربي

-A A +A

Welcome to the new e-CTS

New Here?

If you are not registered, please signup here.

Sign Up

Login

Welcome to the Federal Tax Authority

Login with FTA account

Email Address

user_whk10@gmail.com

Password

.....

[Forgot password?](#)

Enter Security Code

90194d 901940

Login

Login with your Emirates ID

UAE Pass provides single trusted digital identity solution for service providers

الهوية الرقمية
UAE PASS

Login With UAE PASS



- You can login into the EmaraTax account using your login credentials or using UAE Pass. If you do not have an EmaraTax account, you can sign-up for an account by clicking the 'sign up' button. If you have forgotten your password, you can use the "forgot password" feature to reset your password.
- If you login via your registered email and password, on successful login, the EmaraTax online user dashboard will be displayed. If you had opted for 2 factor authentication, you will be required to enter the OTP received in your registered email and mobile number to successfully login.
- If you wish to login via UAE Pass, you will be redirected to UAE Pass. On successful UAE Pass login, you will be redirected back to the EmaraTax online user dashboard.

User Type Selection

user_whk10@gmail.com What are you looking for? User Type عربي -A A +A

User Profile

Please select the relevant purpose(s) for using e-CTS portal

Taxable Person

Any Person registered or obligated to register for Tax purposes under the Decree-Law.

[Read More](#)

Legal Representative

The manager of a company or a guardian or custodian of a minor or an incapacitated person, or the bankruptcy, or any other Person...

[Read More](#)

Tax Agent

Any Person registered with the Authority in the Register, who is appointed on behalf of another Person to represent him before...

[Read More](#)

Tax Agency

A legal entity which is licensed to operate as a Tax Agency and has registered with the FTA as a Tax Agency.

[Read More](#)

Proceed

Step	Action
(1)	Click here to select the user type

user_whk10@gmail.com What are you looking for? User Type عربي -A A +A

User Profile

Please select the relevant purpose(s) for using e-CTS portal

Taxable Person

Any Person registered or obligated to register for Tax purposes under the Decree-Law.

[Read More](#)

Legal Representative

The manager of a company or a guardian or custodian of a minor or an incapacitated person, or the bankruptcy, or any other Person...

[Read More](#)

Tax Agent

Any Person registered with the Authority in the Register, who is appointed on behalf of another Person to represent him before...

[Read More](#)


Tax Agency

A legal entity which is licensed to operate as a Tax Agency and has registered with the FTA as a Tax Agency.


[Read More](#)

Proceed

Step	Action
(1)	Select the Taxable Person tile



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user_whk10@gmail.com

User Type
عربي
-A A +A

User Profile


Please select the relevant purpose(s) for using e-CTS portal



Taxable Person

Any Person registered or obligated to register for Tax purposes under the Decree-Law.


[Read More](#)



Legal Representative

The manager of a company or a guardian or custodian of a minor or an incapacitated person, or the bankruptcy, or any other Person...


[Read More](#)



Tax Agent

Any Person registered with the Authority in the Register, who is appointed on behalf of another Person to represent him before...

[Read More](#)



Tax Agency

A legal entity which is licensed to operate as a Tax Agency and has registered with the FTA as a Tax Agency.

[Read More](#)

1
Proceed

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

Taxable Person Home page

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

Step	Action
(1)	Click here to access Warehouse Keeper module

Warehouse Keeper Module

Step	Action
(1)	On clicking 'Create New', the 'Lost and Damaged Declaration for Non-Registered Stock Owners' declaration will appear

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

Lost and Damaged Declaration for Non-Registered Stock Owners dashboard

user_whk10@gmail.com

What are you looking for?

User Type عربي

Home > General Warehouse > EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

All Declarations Destruction Certificates

New Declaration

Transaction Number	Designated Zone Number	Requested Waiver Amount	Approved Amount	Status	Destruction Certificate Status	Action
700000009572	D100009901	1,524.00	0.00	Draft	Not Required	...



This dashboard displays information relating to your previous Lost and Damaged Declarations for Non-Registered Stock Owners

user_whk10@gmail.com

What are you looking for?

User Type عربي

Home > General Warehouse > EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

All Declarations Destruction Certificates

New Declaration

Transaction Number	Designated Zone Number	Requested Waiver Amount	Approved Amount	Status	Destruction Certificate Status	Action
700000009572	D100009901	1,524.00	0.00	Draft	Not Required	...



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

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

All Declarations Destruction Certificates

Customize Columns Status Search

Transaction Number	Designated Zone Number	Requested Waiver Amount	Approved Amount	Status	Destruction Certificate Status	Action
700000009572	D100009901	1,524.00	0.00	Draft	Not Required	...

New Declaration

Step	Action
(1)	Click here to view the declarations for which a destruction certificate has been submitted

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

All Declarations Destruction Certificates

Customize Columns Status Search

Transaction Number	Designated Zone Number	Requested Waiver Amount	Approved Amount	Status	Destruction Certificate Status	Action
700000009572	D100009901	1,524.00	0.00	Draft	Not Required	...

New Declaration

Edit Delete Export to Excel

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

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

All Declarations Destruction Certificates

Customize Columns Status Search

Transaction Number	Designated Zone Number	Requested Waiver Amount	Approved Amount	Status	Destruction Certificate Status	Action
700000009572	D100009901	1,524.00	0.00	Draft	Not Required	***

New Declaration

Step	Action
(1)	Click on 'New Declaration' to create a new Lost and Damaged Declaration for Non-Registered Stock Owners

Instructions and Guidelines

user_whk10@gmail.com

What are you looking for?

User Type عربي -A A +A

Home > General Warehouse > Warehouse Keeper > EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

No. of form steps: 3 steps

Expected time to complete this application: 15 minutes

Expected fees for this service: Free of Charge

Tutorial Materials

- Watch Video Tutorial
- Download User Manual

Required Templates
N.A.

Required Documents

The documents below are designed to help you prepare the Documentary Proof you should have at hand in order to complete the declaration form. The Documentary Proof should support the claims of loss and damage of the Excisable Goods.

- Nature of the evidence is open, and it may include accounting records, accident reports, statements and photographic evidence.
- We encourage you to provide as much accurate and reliable evidence as possible. If the evidence is not clear or insufficient, we may request further information before we review your declaration.

Accepted file types are PDF, JPG, PNG and JPEG and Excel. The individual file size limit is 5 MB.

Back Start



These are the instructions and guidelines which detail key information such as required templates, supporting documentation, eligibility criteria and the expected time to complete this declaration

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user_whk10@gmail.com

What are you looking for?

User Type عربي -A A +A

Home > General Warehouse > Warehouse Keeper > EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

Required Templates

N.A.

Service Details

- About the service
- Eligibility Criteria
- Service steps
- FAQs

☒ I confirm that I have read the above instructions and guidelines

Back Start

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



Required Templates
N.A.

Service Details

About the service

Eligibility Criteria

Service steps

FAQs

☐ I confirm that I have read the above instructions and guidelines

Back Start

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

Required Templates
N.A.

Service Details

About the service

Eligibility Criteria

Service steps

FAQs

☐ I confirm that I have read the above instructions and guidelines

Back Start

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



Basic Information

user_whk10@gmail.com What are you looking for? User Type عربي

Home > General Warehouse > EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

1 Basic Information 2 Excise Goods 3 Review & Declaration

Warehouse Keeper Details	Registration Number 1000099	Name in English Ali	Name in Arabic علي
--------------------------	--------------------------------	------------------------	-----------------------

Designated Zone Details

Origin Designated Zone Number
Select

Previous Step Save as Draft Next Step



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

user_whk10@gmail.com What are you looking for? User Type عربي

Home > General Warehouse > EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

1 Basic Information 2 Excise Goods 3 Review & Declaration

Warehouse Keeper Details	Registration Number 1000099	Name in English Ali	Name in Arabic علي
--------------------------	--------------------------------	------------------------	-----------------------

Designated Zone Details

Origin Designated Zone Number
Select

Previous Step Save as Draft Next Step



This section displays the basic details of Warehouse Keeper based on the data in the Warehouse Keeper Registration profile



user_whk10@gmail.com What are you looking for? User Type عربي

Home General Warehouse EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Warehouse Keeper Details

Registration Number	Name in English	Name in Arabic
1000099	Ali	علي

Designated Zone Details

Origin Designated Zone Number

D100009901

Name of Origin Designated Zone in English

General Zone

Name of Origin Designated Zone in Arabic

المنطقة العامة

Previous Step Save as Draft Next Step

Step	Action
(1)	Select the required Designated Zone from the available options

user_whk10@gmail.com What are you looking for? User Type عربي

Home General Warehouse EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Warehouse Keeper Details

Registration Number	Name in English	Name in Arabic
1000099	Ali	علي

Designated Zone Details

Origin Designated Zone Number

D100009901

Name of Origin Designated Zone in English

General Zone

Name of Origin Designated Zone in Arabic

المنطقة العامة

Previous Step Save as Draft Next Step

	Once the Designated Zone number is selected, the name of the Designated Zone is pre-populated
--	---



user_whk10@gmail.com What are you looking for? User Type عربي

Home General Warehouse EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Period of Declaration

Date Goods were Lost/Deficiency Discovered in Designated Zone

07/07/2022

Non-registered Stock Owner Details

Stock Owner

Select

Previous Step Save as Draft Next Step

Step	Action
(1)	Click here to select the date goods were lost or deficiency discovered in Designated Zone

user_whk10@gmail.com What are you looking for? User Type عربي

Home General Warehouse EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Non-registered Stock Owner Details

Stock Owner

Saeed Amir

Name in English

Saeed Amir

Name in Arabic

سعيد أمير

Country Code

+1 (American Samoa)

Phone Number

600009099

Email ID

saeed.amir@hotmail.com

Previous Step Save as Draft Next Step

Step	Action
(1)	Select the required Stock Owner from the available options

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user_whk10@gmail.com What are you looking for? User Type عربي

Home General Warehouse EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Non-registered Stock Owner Details

Stock Owner
Saeed Amir

Name in English
Saeed Amir

Name in Arabic
سعيد امير

Country Code
+1 (American Samoa)

Phone Number
600009099

Email ID
saeed.amir@hotmail.com

Previous Step Save as Draft Next Step



Once the Stock Owner is selected, the name of the Stock Owner along with the email ID and phone number are pre-populated

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user_whk10@gmail.com What are you looking for? User Type عربي

Home General Warehouse EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Non-registered Stock Owner Details

Stock Owner
Saeed Amir

Name in English
Saeed Amir

Name in Arabic
سعيد امير

Country Code
+1 (American Samoa)

Phone Number
600009099

Email ID
saeed.amir@hotmail.com

Previous Step 1 Save as Draft Next Step

Step	Action
(1)	Click on 'Previous Step' to go back to the previous section



user_whk10@gmail.com What are you looking for? User Type عربي

Home General Warehouse EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Non-registered Stock Owner Details

Stock Owner
Saeed Amir

Name in English
Saeed Amir

Name in Arabic
سعيد أمير

Country Code
+1 (American Samoa)

Phone Number
600009099

Email ID
saeed.amir@hotmail.com

Previous Step Save as Draft Next Step

Step	Action
(1)	Click on 'Save as draft' to save the declaration as a draft

user_whk10@gmail.com What are you looking for? User Type عربي

Home General Warehouse EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Non-registered Stock Owner Details

Stock Owner
Saeed Amir

Name in English
Saeed Amir

Name in Arabic
سعيد أمير

Country Code
+1 (American Samoa)

Phone Number
600009099

Email ID
saeed.amir@hotmail.com

Previous Step Save as Draft Next Step

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



Excise Goods

user_whk10@gmail.com What are you looking for? User Type عربي -A A +A

Home General Warehouse EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Warehouse Keeper Details Registration Number 1000099 Name in English Ali Name in Arabic علي

Excise Goods Grid

+ Add Item

Customize Columns Search

Item Code	Item Description	Product Description	Available Quantity	Quantity Lost/Damaged	Retail Selling Price (AED)	Deductible Excise Tax	Action
No records found.							

Total Potential Excise Tax Liability Associated with the Lost/Destroyed Excise Goods AED 0.00

Previous Step Save as Draft Next Step

https://taxpayer-wat.tax.gov.ae/sap/bc/ui5/ui5/sap/zmcf_fmca/index.html?sap-client=200&sap-language=EN

Step	Action
(1)	Click here to add items to the Excise Goods grid

Excise Goods Item List

Item Code	Brand	Item Description	Product Description	Available Quantity	Quantity Lost/Damaged
00000000030113	Marks & Spencer	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	1,000	



Here you will find the list of all of the Excise Goods that were entered in the non-registered stock movement declaration

Item Code	Brand	Item Description	Product Description	Available Quantity	Quantity Lost/Damaged
00000000030113	Marks & Spencer	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	1,000	



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



Item Code	Item Code	Brand	Item Description	Product Description	Available Quantity	Quantity Lost/Damaged
<input checked="" type="checkbox"/>	00000000030113	Marks & Spencer	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	1,000	150

Step	Action
(1)	Mark the checkbox to select items that you would like to include in the declaration

Item Code	Item Code	Brand	Item Description	Product Description	Available Quantity	Quantity Lost/Damaged
<input checked="" type="checkbox"/>	00000000030113	Marks & Spencer	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	1,000	150

Step	Action
(1)	Click here to enter the quantity lost or damaged



Item Code	Item Code	Brand	Item Description	Product Description	Available Quantity	Quantity Lost/Damaged
<input checked="" type="checkbox"/>	00000000030113	Marks & Spencer	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	1,000	150

Select Item

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



Excise Goods

user_whk10@gmail.com What are you looking for? User Type عربي

Home General Warehouse EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Warehouse Keeper Details Registration Number 1000099 Name in English Ali Name in Arabic علي

Excise Goods Grid + Add Item

Customize Columns Search

Item Code	Item Description	Product Description	Available Quantity	Quantity Lost/Damaged	Retail Selling Price (AED)	Deductible Excise Tax	Action
00000000030113	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	1000	150	15.240	1,143.000	...

Previous Step Save as Draft Next Step



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

user_whk10@gmail.com What are you looking for? User Type عربي

Home General Warehouse EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Customize Columns Search

Item Code	Item Description	Product Description	Available Quantity	Quantity Lost/Damaged	Retail Selling Price (AED)	Deductible Excise Tax	Action
00000000030113	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	1000	150	15.240	1,143.000	...

Total Potential Excise Tax Liability Associated with the Lost/Damaged: AED 1,143.00

Loss/Damaged Details

What is the type of items being declared? Upload Supporting Evidence

Previous Step Save as Draft Next Step

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



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FEDERAL TAX AUTHORITY

user_whk10@gmail.com What are you looking for? User Type عربي -A A +A

Home General Warehouse EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Customize Columns Search

Item Code	Item Description	Product Description	Available Quantity	Quantity Lost/Damaged	Retail Selling Price (AED)	Deductible Excise Tax	Action
00000000030113	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	1000	150	15.240	1,143.000 ***	Edit Delete

Total Potential Excise Tax Liability Associated with the Lost/Destruction: AED 1,143.00

Loss/Damaged Details

What is the type of items being declared? Upload Supporting Evidence

Previous Step Save as Draft Next Step

Step	Action
(1)	Click here to edit the quantity of the selected Excise Good

Item Details



Details of the selected Excise Good are displayed here

Step	Action
(1)	Enter 'Quantity Lost or Damaged'



The screenshot shows the 'Item Details' form in the Federal Tax Authority system. The form is titled 'Item Details' and contains the following fields:

- Brand: Marks & Spencer
- Item Description: Marks & Spencer Pineapple, Golden Berry & Ginger Pressed ...
- Unit of Measurement: ML
- Product Description: Sweetend Drinks
- Excise Tax Percentage (%): 50.00
- Retail Selling Price (AED): 15.2400000000
- Excise Price (AED): 15.2400000000
- Availability Quantity: 1,000,000
- Quantity Lost/Damaged: 150

A red box highlights the 'Save' button, and a yellow circle with the number '1' points to it. The background shows the 'EX203E - Lost And Damaged' declaration form.

Step	Action
(1)	Click on 'Save' to add the item to the declaration



Excise Goods

user_whk10@gmail.com What are you looking for? User Type عربي

Home General Warehouse Warehouse Keeper EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Customize Columns Search

Item Code	Item Description	Product Description	Available Quantity	Quantity Lost/Damaged	Retail Selling Price (AED)	Deductible Excise Tax	Action
00000000030113	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	1000.0000	150	15.240	1,143.000 ***	

Total Potential Excise Tax Liability Associated with the Lost/Destroyed Excise Goods AED 1,143.00

Loss/Damaged Details

What is the type of items being declared? Physical

Upload Supporting Evidence

Previous Step Save as Draft Next Step



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

user_whk10@gmail.com What are you looking for? User Type عربي

Home General Warehouse EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Total Potential Excise Tax Liability Associated with the Lost/Destroyed Excise Goods AED 1,143.00

Loss/Damaged Details

What is the type of items being declared? Physical

Upload Supporting Evidence

Max file size : 10 MB Formats : PDF, JPG, JPEG, PNG Max. No. of files : 10

Previous Step Save as Draft Next Step

Step	Action
(1)	Select the item type that is being declared from the drop-down list



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user_whk10@gmail.com What are you looking for?

Home > General Warehouse > EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Total Potential Excise Tax Liability Associated with the Lost/Destroyed Excise Goods AED 1,143.00

Loss/Damaged Details

What is the type of items being declared?

Physical

Reason for Loss/Deficiency

Upload Supporting Evidence

Add/View(1) Drag files here

Max file size : 10 MB Formats : PDF, JPG, PNG, Max. No. of files : 10

Previous Step Save as Draft Next Step

Step	Action
(1)	Click on 'Add' button or drag & drop your files to upload documentary evidence. On successful upload of document, the 'Add' button will be highlighted in green

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FEDERAL TAX AUTHORITY

user_whk10@gmail.com What are you looking for?

Home > General Warehouse > Warehouse Keeper > EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Loss/Damaged Details

What is the type of items being declared?

Physical

Reason for Loss/Deficiency

Other

Other Reason for Loss/Deficiency

MAX 255 Characters

Place of Destruction

Previous Step Save as Draft Next Step

Step	Action
(1)	Select the reason for loss or deficiency from the drop-down list

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user_whk10@gmail.com What are you looking for?

User Type عربي

Home General Warehouse Warehouse Keeper EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Loss/Damaged Details

What is the type of items being declared?

Physical

Reason for Loss/Deficiency

Other

Upload Supporting Evidence

Drag files here

Max file size : 10 MB Formats : PDF, JPG, JPEG, PNG Max. No. of files : 10

Other Reason for Loss/Deficiency

Goods damaged

Previous Step Save as Draft Next Step



Enter any other reason if the Reason for Loss or Deficiency is selected as 'Other'

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EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Other

MAX 255 Characters

Place of Destruction

Place where the Goods will be Destroyed

External

Emirate

External Facility

Previous Step Save as Draft Next Step

Step	Action
(1)	Select the place where the goods will be destroyed from the drop-down list



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EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Place of Destruction

Place where the Goods will be Destroyed
External

Emirate

External Facility
Other

Other Place where the Goods will be Destroyed
MAX 255 Characters

Previous Step Save as Draft Next Step

Step	Action
(1)	Select the external facility from the drop-down list

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Home > General Warehouse > Warehouse Keeper > EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Place of Destruction

Place where the Goods will be Destroyed
External

Emirate
Dubai

External Facility
Other

Other Place where the Goods will be Destroyed
MAX 255 Characters

Previous Step Save as Draft Next Step

Step	Action
(1)	Select the emirate from the drop-down list



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What are you looking for?

User Type

عربي

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Home

General Warehouse

Warehouse Keeper

EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Place of Destruction

Place where the Goods will be Destroyed

External

Emirate

Dubai

External Facility

Other

Other Place where the Goods will be Destroyed

Dubai Shipyard

Previous Step

Save as Draft

Next Step



Enter any other place where the goods will be destroyed if the external facility is selected as 'Other'

Review & Declaration

user_whk10@gmail.com What are you looking for? User Type عربي

Home General Warehouse EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Warehouse Keeper Details	Registration Number	Name in English	Name in Arabic
	1000099	Ali	علي

Review & Declaration [Expand All](#) / [Collapse All](#)

Step 1: Basic Information >

Step 2: Excise Goods >

Authorized Signatory list

Name in English	Name in Arabic	Email ID
SulimanGandil Gandil	سليمان قنديل قنديل	SULIMAN@FTA.COM

Previous Step [Save as Draft](#) [Submit](#)



This section displays your completed declaration and allows you to review it prior to submission

user_whk10@gmail.com What are you looking for? User Type عربي

Home General Warehouse EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Warehouse Keeper Details	Registration Number	Name in English	Name in Arabic
	1000099	Ali	علي

Review & Declaration [Expand All](#) / [Collapse All](#)

Step 1: Basic Information >

Step 2: Excise Goods >

Authorized Signatory list

Name in English	Name in Arabic	Email ID
SulimanGandil Gandil	سليمان قنديل قنديل	SULIMAN@FTA.COM

Previous Step [Save as Draft](#) [Submit](#)

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

user_whk10@gmail.com What are you looking for? User Type عربي

Home > General Warehouse > EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Warehouse Keeper Details

Registration Number	Name in English	Name in Arabic
1000099	Ali	علي

Review & Declaration Expand All / Collapse All

Step 1: Basic Information

Step 2: Excise Goods

Authorized Signatory list

Name in English	Name in Arabic	Email ID
SulimanQandil Qandil	سليمان قنديل قنديل	SULIMAN@FTA.COM

Previous Step Save as Draft Submit

Step	Action
(1)	Click on the drop-down arrow to review the details in this step

user_whk10@gmail.com What are you looking for? User Type عربي

Home > General Warehouse > EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Warehouse Keeper Details

Registration Number	Name in English	Name in Arabic
1000099	Ali	علي

Review & Declaration Expand All / Collapse All

Step 1: Basic Information

Step 2: Excise Goods

Authorized Signatory list

Name in English	Name in Arabic	Email ID
SulimanQandil Qandil	سليمان قنديل قنديل	SULIMAN@FTA.COM

Previous Step Save as Draft Submit

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

user_whk10@gmail.com What are you looking for? User Type عربي

Home General Warehouse EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Warehouse Keeper Details

Registration Number	Name in English	Name in Arabic
1000099	Ali	علي

Review & Declaration Expand All / Collapse All

Step 1: Basic Information

Step 2: Excise Goods

Edit

Previous Step Save as Draft Submit

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

user_whk10@gmail.com What are you looking for? User Type عربي

Home General Warehouse EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Step 2: Excise Goods

Authorized Signatory list

Name in English	Name in Arabic	Email ID
SulimanQandil Qandil	سليمان قنديل قنديل	SULIMAN@FTA.COM

Declaration

First Name in English	Last Name in English	
Ali	Mohammed	
First Name in Arabic	Last Name in Arabic	
علي	محمد	
Country Code	Phone Number	Email ID

Previous Step Save as Draft Submit

	The Authorized Signatory details are taken from your Warehouse Keeper registration currently held by the FTA
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user_whk10@gmail.com What are you looking for? User Type عربي

Home > General Warehouse > EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

SulimanGandil Gandil سليمان غنديل غنديل SULIMAN@FTA.COM

Declaration

First Name in English: Ali Last Name in English: Mohammed

First Name in Arabic: علي Last Name in Arabic: محمد

Country Code: +971 (United Arab Emirates) Phone Number: 512345678 Email ID: user_whk10@gmail.com

Date of Submission: 22/08/2022

Previous Step Save as Draft Submit



The Declaration details are taken from your Warehouse Keeper registration currently held by the FTA

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user_whk10@gmail.com What are you looking for? User Type عربي

Home > General Warehouse > EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

First Name in English: Ali Last Name in English: Mohammed

First Name in Arabic: علي Last Name in Arabic: محمد

Country Code: +971 (United Arab Emirates) Phone Number: 512345678 Email ID: user_whk10@gmail.com

Date of Submission: 22/08/2022

☒ I declare that all information provided is true, accurate and complete to the best of my knowledge and belief.

Previous Step Save as Draft Submit

Step	Action
(1)	Mark the checkbox to confirm that information provided is true, accurate and complete on this declaration screen



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FEDERAL TAX AUTHORITY

user_whk10@gmail.com What are you looking for? User Type عربي -A A +A

Home General Warehouse EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

First Name in English: Ali Last Name in English: Mohammed

First Name in Arabic: علي Last Name in Arabic: محمد

Country Code: +971 (United Arab Emirates) Phone Number: 512345678 Email ID: user_whk10@gmail.com

Date of Submission: 22/08/2022

☒ I declare that all information provided is true, accurate and complete to the best of my knowledge and belief.

Previous Step Save as Draft Submit

Step	Action
(1)	Click on 'Submit' to submit the declaration



Acknowledgement

user_whk10@gmail.com What are you looking for? User Type عربي

Home > General Warehouse > Warehouse Keeper > EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners

Declaration Submitted successfully Submitted

Warehouse Keeper Registration Number : 1000099

Warehouse Keeper Name : Ali

Designated Zone Number : D100009901

Designated Zone Name : General Zone

Non-Registered Stock Owner Name : Saeed Amir

Transaction Number : 700000009583

Date of Submission : 17 November 2022

Total Potential excise Tax Liability Associated with the Lost/Damaged Excise Goods : AED 1,143.00



You have successfully submitted the declaration!
Make a note of the transaction number for future references. You can also access this Lost and Damaged Declaration tile, within the Excise Tax module.

user_whk10@gmail.com What are you looking for? User Type عربي

Home > General Warehouse > Warehouse Keeper > EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

Date of Submission : 17 November 2022

Total Potential excise Tax Liability Associated with the Lost/Damaged Excise Goods : AED 1,143.00

What's next

Follow the below steps to understand what happens after submitting the EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners:

1. After you submit the declaration, the stock reported in the declaration will be put on-hold.
2. We have 30 calendar days after the submission to respond to the declaration. We may request more information or documentation, conduct an inspection, partially or fully approve or reject the application.
3. Any tax liability that is not waived will be due and payable.

Important Notes

1. You cannot edit a submitted declaration.
2. You can submit multiple EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners in a single tax period, if there is no pending liability for payment under a previously submitted EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners.
3. You can check the status of your declaration at any time by logging into your taxpayer 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 Dashboard Download

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

user_whk10@gmail.com

What are you looking for?

User Type

عربي

-A A +A

Home
General Warehouse
Warehouse Keeper
EX203E - Lost and Damaged Declaration for Non-Registered Stock Owners

Date of Submission
: 17 November 2022

Total Potential excise Tax Liability Associated : AED 1,143.00
with the Lost/Damaged Excise Goods

What's next

Follow the below steps to understand what happens after submitting the EX203E - Lost And Damaged Declaration For Non-Registered Stock Owners:

1. After you submit the declaration, the stock reported in the declaration will be put on-hold.
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Important Notes

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3. You can check the status of your declaration at any time by logging into your taxpayer 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 Dashboard
Download

Step	Action
(1)	Click on 'Download' to download a copy of declaration submission acknowledgement



Correspondences



After submission of declaration, Warehouse Keeper receives the following correspondences:

- Declaration submission acknowledgement.
- Declaration approval or rejection notification by the FTA Returns Tax Officer.

Thank you