



إمارات تاكس
EMARATAX

EX 203H - Local Purchase Declaration

User Manual

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Document Control Information

Document Version Control

Version No.	Date	Prepared/Reviewed by	Comments
1.0	28-May-24	Federal Tax Authority	User Manual for EmaraTax Portal

Annexure









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

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 [Here](#)



EX 203H- Non registered Local Purchase Declaration

Document Control Information.....	2
Annexure 2	
Navigating through EmaraTax	3
EX 203H- Non registered Local Purchase Declaration.....	4
EX 203H- Non-Registered Local Purchase Declaration Dashboard	14
Instructions And Guidelines for EX 203H- Non-Registered Local Purchase Declaration Dashboard	15
Basic Information	18
Excise Goods	27
Review and Declaration	46



إمارات تاكس
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EX 203H- Non Registered Local Purchase Declaration User Manual FTA - UAE



This manual is prepared to help the excise Taxpayer to navigate through the Emaratax portal and to submit EX203H-Non Registered Local Purchase Declaration.



EMARATAX

Are you an existing e-Services user?

If you already have an account with the FTA you will need to reset your password before you can login to EmaraTax for the first time. If you have already successfully reset your password please login to EmaraTax with your new credentials.
[Please reset your password here](#)

Don't have an account?

If you do not already have an account with the FTA please signup here

Sign Up

Got any question on the new system?
[Read the FAQs](#)

Login with your E-mail

E-mail Address

Password

Forgot password?

Enter Security Code

730108

Login

OR

Login with UAE PASS

A single trusted digital identity for all citizens, residents and visitors.

[★](#)

- 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.



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



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nonregistereduser@gm... What are you looking for? User Type عربي -A A +A

User Profile
Please select the relevant purpose(s) for using EmaraTax 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 legal...

[Read More](#)

Natural Person Tax Agent

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

[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



إمارات تاكس
MARATAX

nonregistereduser@gm... What are you looking for?

User Type عربي -A A +A

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

[Read More](#)

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


[Read More](#)

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

[Read More](#)

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


[Read More](#)



Special Refunds

Special refunds contain the VAT refund services for UAE nationals for building new residences, refunds for the business visitors, Mosque Constructio...


[Read More](#)



Other Services

This will allow you to initiate some of the FTA services which doesn't require you to be a registered user in VAT/Excise.


[Read More](#)



Juridical Person Tax Agent

A juridical person registered as a Tax Agent as per the conditions specified in the Executive regulations to the Tax procedural law.

[Read More](#)



Natural Person Representative Agent

A Natural person who is linked to the Juridical Person Tax Agent as a representative agent.

[Read More](#)

Proceed

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



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



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nonregistereduser@gm... What are you looking for? User Type عربي -A A +A

Home ▶ Ahmad Khalid

HOME

AHMAD KHALID

VAT

EXCISE TAX

CORPORATE TAX Excise Tax

MY PAYMENTS 1

MY CORRESPONDENCE

USER AUTHORIZATION

MY AUDIT

MY REPORTS

OTHER SERVICES

Required Actions

Due Date	Description
No data	

Most Used Services

No data

Registration Overview Account Access Pending Requests

Registration Type	Registration Status	TRN/WHK No.	GIBAN	Effective Date of Registration	Action
Corporate Tax	● Not Registered	-	-	-	...
Value Added Tax	● Not Registered	-	-	-	...
Tax Group	● Not Registered	-	-	-	...
Excise Tax	● Not Registered	-	-	-	...
Warehouse Keeper	● Not Registered	-	-	-	...

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



إمارات تاكس
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nonregistereduser@gm... What are you looking for? User Type عربي -A A +A

Home ▶ Ahmad Khalid ▶ Excise Tax

HOME

AHMAD KHALID

VAT

EXCISE TAX

CORPORATE TAX

MY PAYMENTS

MY CORRESPONDENCE

USER AUTHORIZATION

MY AUDIT

MY REPORTS

OTHER SERVICES

My Favorites

Excise Tax Return and Refund

EX200
Excise Tax Return
0 Outstanding
View All

Excise Tax Refund for Non-Registered Businesses
0 In Review
View All

Mainland Declarations

EX201
Excise Goods that Require Customs Clearance (Import Declaration)
0 Awaiting Approval

Step	Action
(1)	Click here to view the dashboard of Non Registered businesses




EX 203H- Non-Registered Local Purchase Declaration Dashboard

Step	Action
(1)	Click on 'New Declaration' to create a new Non-Registered Business Local Purchase declaration.



Instructions And Guidelines for EX 203H- Non-Registered Local Purchase Declaration Dashboard

 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.

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



إمارات تاكس
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nonregistereduser@gm... What are you looking for?

User Type عربي -A A +A

Home > Ahmad Khalid > Excise Tax > Excise 311 for Non-Registered Business Refund

Required Forms:
Below are the templates that you can use to upload Excisable Goods in the Excise Goods Grid:

- Excisable Goods you purchased in the UAE - Excise Item purchase declaration template

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.



إمارات تاكس
MARATAX

nonregistereduser@gm... What are you looking for?

User Type عربي -A A +A

Home > Ahmad Khalid > Excise Tax > Excise 311 for Non-Registered Business Refund

Required Forms:
Below are the templates that you can use to upload Excisable Goods in the Excise Goods Grid:

- Excisable Goods you purchased in the UAE - Excise Item purchase declaration template

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

 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



EMARATAX
What are you looking for?
User Type
تسجيل
A A +A

Home > Ahmed Khalid > Excise Tax > Excise 3T1 for Non-Registered Business Refund

EX203H - Non-Registered Local Purchase Declaration

1 Basic Information 2 Excise Goods 3 Review & Declaration

Validate Person Details

Name in English: Ahmed Khalid	Name in Arabic: أحمد خالد
----------------------------------	------------------------------

Basic Information

Type of Exporter
Natural Person

Trade Name in English
ABC Hypermarket

Trade Name in Arabic
ABC هايبر ماركت

Is the seller a registrant and TRN holder?
 Yes No

Seller TRN
10063319900007

Seller Name in English
Seller Name in Arabic



This section displays the basic details of the Non-Registered Business based on the data in Business details.



EMARATAX
نظام التسجيل

What are you looking for?

Home > Ahmad Khalid > Excise Tax > Excise 311 for Non-Registered Business Refund

EX203H - Non-Registered Local Purchase Declaration

Available Person Details: Ahmad Khalid

Basic Information

Type of Exporter: Natural Person

Trade Name in English: ABC Hypermarket | Trade Name in Arabic: شركة ابي علي هايبر ماركت

Is the seller a registrant and TRN holder?
 Yes No

Seller TRN: 10063313900007 | Validate

Seller Name in English: Awouda | Seller Name in Arabic: عودا

Documentary Proof: Add/View() | Drag files here | 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 'Yes' if the seller is registered for Excise Tax.



EMARATAX

nonregistereduser@fpa... What are you looking for?

Home > Ahmad Khalid > Excise Tax > Excise 3% for Non-Registered Business Refund

EX203H - Non-Registered Local Purchase Declaration

Enable Person Details Ahmad Khalid أحمد خالد

Basic Information

Type of Exporter
Natural Person

Trade Name in English
ABC Hypermarket

Trade Name in Arabic
أبي بي سي هايبر ماركت

Is the seller a registrant and TRN holder?
 Yes No

Seller TRN
100633139900007

Seller Name in English
Asouda

Seller Name in Arabic
أسودا

Documentary Proof
 Drag files here
Max file size: 10 MB | Formats: PDF, JPG, JPEG, PNG | Max No. of files: 10

Previous Step

Step	Action
(1)	Enter the 'TRN' of the seller and click on 'Validate'



Once the Seller TRN is validated, the name of the seller will be pre-populated.



The screenshot shows the EMARATAX web portal interface. The main heading is 'EX203H - Non-Registered Local Purchase Declaration'. Below this, there are several input fields for 'Basic Information', including 'Type of Exporter' (set to 'Natural Person'), 'Trade Name in English' (ABC Hypermarket), and 'Trade Name in Arabic'. There is a section for 'Is the seller a registrant and TEN holder?' with radio buttons for 'Yes' and 'No'. Below that is a 'Seller TRN' field with a 'Validate' button. The 'Documentary Proof' section is highlighted with a red box and a yellow circle containing the number 1. It contains an 'Add/View()' button highlighted in green, a 'Drag files here' area, and text indicating 'Max file size: 10 MB', 'Formats: PDF, JPG, JPEG, PNG', and 'Max No. of files: 10'. At the bottom of the form, there are 'Previous Step', 'Save as Draft', and 'Next Step' buttons.

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



The screenshot shows the EMARATAX web portal interface. At the top, there is a navigation bar with the user's name 'Ahmad Khalid' and the current page title 'EX203H - Non-Registered Local Purchase Declaration'. The main content area contains a form with several sections: 'Basic Information', 'Type of Exporter' (set to 'Natural Person'), 'Trade Name in English' (ABC Hypermarket) and 'Trade Name in Arabic', a section for 'Is the seller a registrant and TEN holder?' with 'Yes' selected, 'Seller TRN' (10063319900007) with a 'Validate' button, 'Seller Name in English' (Awouda) and 'Seller Name in Arabic', and a 'Documentary Proof' section with an 'Add/View()' button and a file upload area. At the bottom left, a red box highlights the 'Previous Step' button, and a circled '1' is placed next to it. At the bottom right, there are 'Save as Draft' and 'Next Step' buttons.

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



The screenshot shows the EMARATAX web portal interface. The main heading is 'EX203H - Non-Registered Local Purchase Declaration'. Below this, there is a 'Basic Information' section with several input fields: 'Type of Exporter' (set to 'Natural Person'), 'Trade Name in English' (set to 'ABC Hypermarket'), 'Trade Name in Arabic', 'Is the seller a registrant and TEN holder?' (with 'Yes' selected), 'Seller TRN' (with a 'Validate' button), 'Seller Name in English' (set to 'Awouda'), and 'Seller Name in Arabic'. There is also a 'Documentary Proof' section with an 'Add/View()' button and a 'Drag files here' area. At the bottom right, a red box highlights the 'Save as Draft' button, and a yellow circle with the number '1' is placed above it. Navigation buttons for 'Previous Step' and 'Next Step' are also visible.

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



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



Excise Goods

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



EMARATAX
What are you looking for?

Home > Ahmad Khalid > Excise Tax > Excise 311 for Non-Registered Business Refund

EX203H - Non-Registered Local Purchase Declaration

Enable Person Details

Name in English: Ahmad Khalid
Name in Arabic: أحمد خالد

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 Items registered with the FTA. Alternatively, you may download the Excel template provided below and upload it after filling in the necessary details.

[Download Template](#) ExciseGoodsLocalPurchaseForm.xlsx last updated: 30/11/2023 [Upload Filled Template](#)

Search and add items

Search by Item Code, HS Code, Item Description, Product Description or Brand [View Excise Goods List](#)

Date of Purchase	HS Code	Item Code	Quantity	Item Description	Product Description	Brand	Unit of Measurement	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
No records found.											

Total Excise Tax: AED 0.00

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

Step	Action
(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.



EMARATAX

What are you looking for?

Home > Ahmad Khalid > Excise Tax > Excise 311 for Non-Registered Business Refund

EX203H - Non-Registered Local Purchase Declaration

Enable Person Details

Name in English: Ahmad Khalid

Name in Arabic: أحمد خالد

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 Items registered with the FTA. Alternatively, you may download the Excel template provided below and upload it after filling in the necessary details.

[Download Template](#) ExciseGoodsLocalPurchaseForm.xlsx last updated: 30/11/2023 [Upload Filled Template](#)

Search and add item **1**

Search by Item Code, HS Code, Item Description, Product Description or Brand [View Excise Goods List](#)

Date of Purchase	HS Code	Item Code	Quantity	Item Description	Product Description	Brand	Unit of Measurement	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
No records found.											

Total Excise Tax: AED 0.00

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

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



EMARATAX

What are you looking for?

Home > Ahmad Khalid > Excise Tax > Excise 311 for Non-Registered Business Refund

EX203H - Non-Registered Local Purchase Declaration

Enable Person Details

Name in English: Ahmad Khalid

Name in Arabic: أحمد خالد

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 Items registered with the FTA. Alternatively, you may download the Excel template provided below and upload it after filling in the necessary details.

[Download Template](#) ExciseGoodsLocalPurchaseForm.xlsx last updated: 30/11/2023

Upload Filled Template

Search and add items

Search by Item Code, HS Code, Item Description, Product Description or Brand

[View Excise Goods List](#)

Date of Purchase	HS Code	Item Code	Quantity	Item Description	Product Description	Brand	Unit of Measurement	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
No records found.											

Total Excise Tax: AED 0.00

Previous Step

Save as Draft

Next Step

Step	Action
(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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nonregistereduser@gm... What are you looking for? User Type عربي

Home ▶ Ahmad Khalid ▶ Excise Tax ▶ Excise 311 for Non-Registered Business Refund

EX203H - Non-Registered Local Purchase Declaration

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 Items registered with the FTA. Alternatively, you may download the Excel template provided below and upload it after filling in the necessary details.

[Download Template](#) ExciseGoodsLocalPurchaseForm.xlsx last updated: 30/11/2023 [Upload Filled Template](#)

ExciseGoodsLocalPurchaseForm.xlsx [Clear table](#)

Search and add items **1** Search by Item Code, HS Code, Item Description, Product Description or Brand [View Excise Goods List](#)

Date of Purchase	HS Code	Item Code	Quantity	Item Description	Product Description	Brand	Unit of Measurement	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
12/05/2024	22021029	000000001149 50	1,000	Sainsbury's Diet No Added Sugar Indian Tonic Water 1.0	Carbonated drinks	Sainsbury's	Liter	49,000	24,500,000	✓	...

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

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



إمارات تاكس
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nonregistereduser@gm... What are you looking for? User Type عربي -A A +A

Home ▶ Ahmad Khalid ▶ Excise Tax ▶ Excise 311 for Non-Registered Business Refund

EX203H - Non-Registered Local Purchase Declaration

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 Items registered with the FTA. Alternatively, you may download the Excel template provided below and upload it after filling in the necessary details.

[Download Template](#) ExciseGoodsLocalPurchaseForm.xlsx last updated: 30/11/2023 [Upload Filled Template](#)

ExciseGoodsLocalPurchaseForm.xlsx [Clear Table](#)

Search and add items Search by Item Code, HS Code, Item Description, Product Description or Brand [View Excise Goods List](#)

Date of Purchase	HS Code	Item Code	Quantity	Item Description	Product Description	Brand	Unit of Measurement	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
12/05/2024	22021029	00000000114950	1,000	Sainsbury's Diet No Added Sugar Indian Tonic Water 1.0	Carbonated drinks	Sainsbury's	Liter	49,000	24,500.000	✓	...

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

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



EMARATAX

nonregistereduser@gm... What are you looking for?

User Type عربي

Home > Ahmad Khalid > Excise Tax > Excise 311 for Non-Registered Business Refund

EX203H - Non-Registered Local Purchase Declaration

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 items registered with the FTA. Alternatively, you may download the Excel template provided below and upload it after filling in the necessary details.

[Download Template](#) ExciseGoodsLocalPurchaseForm.xlsx last updated: 30/11/2023 [Upload Filled Template](#)

ExciseGoodsLocalPurchaseForm.xlsx [Clear table](#)

Search and add items [View Excise Goods List](#)

Date of Purchase	HS Code	Item Code	Quantity	Item Description	Product Description	Brand	Unit of Measurement	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
12/05/2024	22021029	00000000114950	1,000	Sainsbury's Diet No Added Sugar Indian Tonic Water 1.0 L	Carbonated drinks	Sainsbury's	Liter	49.000	24,500.000	✓	...

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

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



EMARATAX

nonregistereduser@gm... What are you looking for? User Type عربي -A A +A

Home ▶ Ahmad Khalid ▶ Excise Tax ▶ Excise 311 for Non-Registered Business Refund

EX203H - Non-Registered Local Purchase Declaration

You may add items to the Excise Excel template provided below

00071737981337, 24022000, Captain Black White Compact Cigarettes 20.0 stick,Cigarettes, Captain Black

00071737983669, 24022000, Captain Black Grape Cigars 20.0 stick,Cigars, Captain Black

[Download Template](#) 071737981320, 24022000, Captain Black Compact Blue Cigarettes 20.0 stick,Cigarettes, Captain Black

071737983645, 24031920, Captain Black Grape Pipe Tobacco 42.5 g,Chopped or Pressed Tobacco for Smoking (Pipes), Captain Black

ExciseGoodsLocalPurchaseFor 071737983706, 24022000, Captain Black 5.0 S-tek Filter Cigarettes 20.0 stick,Cigarettes, Captain Black

Search and add items 173798

Alternatively, you may download the [Upload Filled Template](#)

[View Excise Goods List](#)

Date of Purchase	HS Code	Item Code	Quantity	Item Description	Product Description	Brand	Unit of Measurement	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
12/05/2024	22021029	00000000114950	1,000	Sainsbury's Diet No Added Sugar Indian Tonic Water 1.0 L	Carbonated drinks	Sainsbury's	Liter	49.000	24,500.000	✓	...

Previous Step Save as Draft Next Step

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



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nonregistereduser@gm... What are you looking for? User Type عربي

Home ▶ Ahmad Khalid ▶ Excise Tax ▶ Excise 311 for Non-Registered Business Refund

EX203H - Non-Registered Local Purchase Declaration

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 Items registered with the FTA. Alternatively, you may download the Excel template provided below and upload it after filling in the necessary details.

[Download Template](#) ExciseGoodsLocalPurchaseForm.xlsx last updated: 30/11/2023 [Upload Filled Template](#)

ExciseGoodsLocalPurchaseForm.xlsx [Clear table](#)

Search and add items Search by Item Code, HS Code, Item Description, Product Description or Brand [View Excise Goods List](#)

Date of Purchase	HS Code	Item Code	Quantity	Item Description	Product Description	Brand	Unit of Measurement	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
12/05/2024	22021029	00000000114950	1,000	Sainsbury's Diet No Added Sugar Indian Tonic Water 1.0 l	Carbonated drinks	Sainsbury's	Liter	49,000	24,500.000	✓	...

Previous Step Save as Draft Next Step

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



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.

[EX701 - Request to add product to the published FTA list](#)

GTIN	Item Code	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)	
<input type="radio"/>	00000000023443	00000000023443	22029930	Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	30.00
<input type="radio"/>	00000000030113	00000000030113	22029930	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	15.24
<input checked="" type="radio"/>	00000000050357	00000000050357	38249999	Ranston Paint Manufacturing Chemical 25.0 kg	Non Excisable - Others	Ranston	Kilogram	69.00
<input type="radio"/>	00000000071604	00000000071604	22029930	Marks & Spencer Cranberry & Raspberry Fruit Juice 1.0 L	Sweetend Drinks	Marks & Spencer	Liter	20.00
<input type="radio"/>	00000000114950	00000000114950	22021029	Sainsbury's Diet No Added Sugar Indian Tonic Water 1.0 L	Carbonated drinks	Sainsbury's	Liter	50.00

1 of 27283 records per page

Select Item

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



EMARATAX

Item List

If the item has not yet been approved by the FTA, please click on the "EXT01" link to request the FTA to approve the item.
[EXT01 - Request to add product to the published FTA list](#)

GTIN	Item Code	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)	
<input type="radio"/>	00000000023443	00000000023443	22029930	Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	30.00
<input type="radio"/>	00000000030113	00000000030113	22029930	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	15.24
<input checked="" type="radio"/>	00000000050357	00000000050357	38249999	Ranston Paint Manufacturing Chemical 25.0 kg	Non Excisable - Others	Ranston	Kilogram	69.00
<input type="radio"/>	00000000071604	00000000071604	22029930	Marks & Spencer Cranberry & Raspberry Fruit Juice 1.0 L	Sweetend Drinks	Marks & Spencer	Liter	20.00
<input type="radio"/>	00000000114950	00000000114950	22021029	Sainsbury's Diet No Added Sugar Indian Tonic Water 1.0 L	Carbonated drinks	Sainsbury's	Liter	50.00

1 of 27283 records per page

Select Item



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 List

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.
EX701 - Request to add product to the published FTA list

GTIN	Item Code	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)	
<input type="radio"/>	0000000023443	0000000023443	22029930	Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	30.00
<input checked="" type="radio"/>	0000000030113	0000000030113	22029930	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	15.24
<input type="radio"/>	0000000050357	0000000050357	38249999	Rianlon Paint Manufacturing Chemical 25.0 kg	Excisable - Paints	Rianlon	Kilogram	68.00

Select Item

Previous Step Save as Draft Next Step

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



Item List

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.
EX701 - Request to add product to the published FTA list

GTIN	Item Code	HS Code	Item Description	Product Description	Brand	Unit of Measurement	Excise Price (AED)	
<input type="radio"/>	0000000023443	0000000023443	22029930	Marks & Spencer British Rhubarb With Ginger Cordial 500.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	30.00
<input checked="" type="radio"/>	0000000030113	0000000030113	22029930	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	15.24
<input type="radio"/>	0000000050357	0000000050357	38249999	Rianlon Paint Manufacturing Chemical 25.0 kg	Non Excisable - Others	Rianlon	Kilogram	68.00

Select Item

Save as Draft

1 Step

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



The screenshot displays the 'Item Details' form within the EMARATAX system. The form is divided into two columns and includes the following fields:

Field Name	Value
Item Code	0000000030113
HS Code	22029930
Country of Origin	Spain
Brand	Marks & Spencer
Item Description	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 2...
Unit of Measurement	Milliliter
Product Description	Sweetend Drinks
Excise Tax Percentage (%)	50.00
Retail Selling Price as per the FTA's Published List (AED)	15.2400000000
Date of Purchase	DD/MM/YYYY

Navigation buttons at the bottom include 'Previous Step', 'Save as Draft', and 'Next Step'. An 'Add Item' button is located at the bottom right of the form.



Details of the selected Excise Good are displayed here.

The screenshot shows the 'Item Details' form in the EMARATAX system. The form contains the following fields:

- Spain
- Marks & Spencer
- Item Description: Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 2...
- Unit of Measurement: Milliliter
- Product Description: Sweetend Drinks
- Excise Tax Percentage (%): 50.00
- Retail Selling Price as per the FTA's Published List (AED): 15.2400000000
- Date of Purchase: 13/05/2024
- Designated Price (AED): 14.0000000000
- Quantity: 1.000
- Invoice Number: 1098

The 'Date of Purchase' field is highlighted with a red box and a yellow circle containing the number 1, indicating the first step in the process.

Step	Action
(1)	Enter 'Date of Purchase'

The screenshot shows the 'Item Details' form in the EMARATAX system. The form contains the following fields:

- Spain
- Marks & Spencer
- Item Description: Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 2...
- Unit of Measurement: Milliliter
- Product Description: Sweetend Drinks
- Excise Tax Percentage (%): 50.00
- Retail Selling Price as per the FTA's Published List (AED): 15.2400000000
- Date of Purchase: 13/05/2024
- Designated Price (AED): 14.0000000000
- Quantity: 1.000
- Invoice Number: 1098

The 'Designated Price (AED)', 'Quantity', and 'Invoice Number' fields are highlighted with a red box and a yellow circle containing the number 1, indicating the second step in the process.

Step	Action
(1)	Enter 'Designated Price in AED', 'Quantity' and 'Invoice number'



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



EMARATAX


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EX203H - Non-Registered Local Purchase Declaration

Customize Columns		Status	Search								
Date of Purchase	HS Code	Item Code	Quantity	Item Description	Product Description	Brand	Unit of Measurement	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
12/05/2024	22021029	00000000114950	1,000	Sainsbury's Diet No Added Sugar Indian Tonic Water 1.0 L	Carbonated drinks	Sainsbury's	Liter	49,000	24,500,000	✓	...
13/05/2024	22029930	00000000030113	1,000	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	14,000	7,000,000		...
13/05/2024	21069092	00000000173445	2,000	Sainsbury's Apple & Alphonso Mango High Juice Fruit Squash 1.0 L	Sweetend Drinks	Sainsbury's	Liter	17,000	17,000,000		...

Previous Step Save as Draft Next Step

 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.



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Home > Ahmad Khalid > Excise Tax > Excise 311 for Non-Registered Business Refund

EX203H - Non-Registered Local Purchase Declaration

Search and add items Search by Item Code, HS Code, Item Description, Product Description or Brand [View Excise Goods List](#)

Date of Purchase	HS Code	Item Code	Quantity	Item Description	Product Description	Brand	Unit of Measurement	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
12/05/2024	22021029	00000000114950	1,000	Sainsbury's Diet No Added Sugar Indian Tonic Water 1.0 L	Carbonated drinks	Sainsbury's	Liter	49,000	24,500,000	✓	...
13/05/2024	22029930	00000000030113	1,000	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	14,000	7,000,000	...	Edit Delete
13/05/2024	21069092	00000000173445	2,000	Sainsbury's Apple & Alphonso Mango High Juice Fruit	Sweetend Drinks	Sainsbury's	Liter	17,000	17,000,000	...	Edit Delete

Previous Step Save as Draft Next Step

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



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EX203H - Non-Registered Local Purchase Declaration

Date of Purchase	HS Code	Item Code	Quantity	Item Description	Product Description	Brand	Unit of Measurement	Designated Price (AED)	Excise Tax (AED)	Upload Status	Action
12/05/2024	22021029	00000000114950	1,000	Sainsbury's Diet No Added Sugar Indian Tonic Water 1.0 L	Carbonated drinks	Sainsbury's	Liter	49,000	24,500,000	✓	...
13/05/2024	22029930	00000000030113	1,000	Marks & Spencer Pineapple, Golden Berry & Ginger Pressed Juice 250.0 ml	Sweetend Drinks	Marks & Spencer	Milliliter	14,000	7,000,000
13/05/2024	21069092	00000000173445	2,000	Sainsbury's Apple & Alphonso Mango High Juice Fruit Squash 1.0 L	Sweetend Drinks	Sainsbury's	Liter	17,000	17,000,000

Total Excise Tax : AED 48,500.00

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.



Review and Declaration

EMARATAX
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Home > Ahmad Khalid > Excise Tax > Excise 211 for Non-Registered Business Refund

EX203H - Non-Registered Local Purchase Declaration

Name in English: Ahmad Khalid
Name in Arabic: أحمد خالد

Review & Declaration

Step 1: Basic Information

Basic Information

Type of Exporter
Natural Person

Trade Name in English: Ahmad Khalid
Trade Name in Arabic: أحمد خالد

Is the seller a registrant and TRN holder?
 Yes No

TRN: 100633139900007

Seller Name in English: Aswouda
Seller Name in Arabic: عسودا

Documentary Proof

Previous Step | Save as Draft | Submit



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



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



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



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Home ▶ Ahmad Khalid ▶ Excise Tax ▶ Excise 311 for Non-Registered Business Refund

EX203H - Non-Registered Local Purchase Declaration


Authorized Signatory list

Name in English	Name in Arabic	Phone Number	Email ID
Saeed Mohammad	سعيد محمد	+971609098886	saeed.mohammad@gmail.com

Declaration

First Name in English: Ahmad
Last Name in English: Khalid
First Name in Arabic: احمد
Last Name in Arabic: خالد
Country Code: +971 (United Arab Emirates)
Phone Number: 090444969
Email ID: nonregisterduser@gmail.com
Date of Submission: 20/05/2024

Previous Step Save as Draft Submit

 The Authorized Signatory details are taken from the Business details of the Non-Registered Businesses currently held by the FTA.



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EX203H - Non-Registered Local Purchase Declaration

Authorized Signatory list

Name in English	Name in Arabic	Phone Number	Email ID
Saeed Mohammad	سعيد محمد	+971609098886	saeed.mohammad@gmail.com

Declaration

First Name in English: Ahmad
Last Name in English: Khalid
First Name in Arabic: احمد
Last Name in Arabic: خالد
Country Code: +971 (United Arab Emirates)
Phone Number: 090444969
Email ID: nonregistereduser@gmail.com
Date of Submission: 20/05/2024

Previous Step Save as Draft Submit



The Declaration details are taken from the Business details of the Non-Registered Businesses currently held by the FTA.



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EX203H - Non-Registered Local Purchase Declaration

Saeed Mohammad ساعد محمد +971609098886 saeed.mohammad@gmail.com

Declaration

First Name in English: Ahmad Last Name in English: Khalid

First Name in Arabic: احمد Last Name in Arabic: خالد

Country Code: +971 (United Arab Emirates) Phone Number: 090444969 Email ID: nonregistereduser@gmail.com

Date of Submission: 20/05/2024

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

Previous Step (1) 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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EX203H - Non-Registered Local Purchase Declaration

Saeed Mohammad ساعد محمد +971609098886 saeed.mohammad@gmail.com

Declaration

First Name in English: Ahmad Last Name in English: Khalid

First Name in Arabic: احمد Last Name in Arabic: خالد

Country Code: +971 (United Arab Emirates) Phone Number: 090444969 Email ID: nonregistereduser@gmail.com

Date of Submission: 20/05/2024

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.




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Home ▶ Ahmad Khalid ▶ Excise Tax ▶ Excise 311 for Non-Registered Business Refund

EX203H - Non-Registered Local Purchase Declaration

Declaration Submitted successfully ● Awaiting Seller Approval



Applicant Name	: Ahmad Khalid
Seller TRN	: 100633139900007
Seller Name	: Awouda
Reference Number	: 700000031755
Date of Submission	: 20 May 2024
Total Excise Tax	: AED 48,500.00

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



After the submission of the Local Purchase Form, Non-Registered Businesses receives the following correspondences:

- Declaration submission acknowledgment
- Declaration approval or rejection notification from Seller



Thank you