

Presentation of the Excise Module as part of the Customs Declarations and Excise Documents processing System



Excise Sector/Department for energy, electricity and motor vehicles

- Presentation of the Excise Module as a part of CDEPS – Customs declarations and excise documents processing system
- Process of excise refund for special subjects
- Law on Excise from 01.01.2020

1. Registration in the system

- The registration in the system is supported by the Sector for information and communication technologies
- In order to submit declaration for official needs in the system, 2 profiles should be registered, 1 for the official person, and 1 for a private person that will be the representative of the official person in the matters with the Customs Administration of the RNM

2. Request for an authorization for excise refund

- The request for authorization for official needs is submitted through the official persons profile
- When the authorization is approved the persons can submit declarations for excise duty refund

3. Request for excise duties refund declarations

- Declarations are always submitted through the profile of the private person
- The number of the declarations that can be submitted is unlimited

Content

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2. [Submitting an application for excise duties authorization for private needs \(Sl. 18\)](#)
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4. [Search application for excise duties refund authorization \(Sl. 34\)](#)
5. [Search issued authorizations \(Sl. 37\)](#)
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Submitting an application for excise duties authorization for official needs

The screenshot shows the website customs.gov.mk in a browser. The address bar is circled in red with a red arrow and the number 1. The navigation menu includes 'E-CUSTOMS', which is also circled in red with a red arrow and the number 2. Under 'E-CUSTOMS', the 'Application' link is circled in red with a red arrow and the number 3. The website header includes the logo of the Republic of North Macedonia Ministry of Finance Customs Administration and a search bar. The main content area lists various services such as NCTS, CDEPS, EXIM, ITE, PEC, SERVICE DESK, CHECKING THE EXIT OF GOODS, and E-LEARNING. At the bottom, there are three news items with dates: 15.11.2022, 12.11.2022, and 11.11.2022.

Submitting an application for excise duties authorization for official needs

The screenshot shows a web browser window with the URL customs.gov.mk/en-GB/pocetna/e-carina/socdad/startuvaj-socdad.nspk. The browser's address bar and tabs are visible at the top. Below the browser, there is a navigation bar with options for 'NORMAL MODE' and 'NIGHT MODE', a font size selector, and social media icons for Facebook, Instagram, and YouTube. The main header features the logo of the Republic of North Macedonia Ministry of Finance Customs Administration, the national flag, and a search bar. A secondary navigation bar contains links for 'ABOUT US', 'INDIVIDUALS', 'BUSINESS COMMUNITY', 'E-CUSTOMS', 'MEDIA CENTER', 'CONTACT', and 'NEWSLETTER'. The left sidebar is titled 'E-CUSTOMS' and lists various services: NCTS, CDEPS (with sub-links for 'Application', 'Technical documentation CDEPS', and 'Questions and answers'), EXIM, ITE, PEC, SERVICE DESK, CHECKING THE EXIT OF GOODS, E-LEARNING, CALCULATOR DMV, and АПЛИКАЦИИ. The main content area shows a breadcrumb trail: Home / E-Customs / CDEPS / Application. The title 'Application' is prominently displayed. Below it, there are two sections: 'PRODUCTION ENVIRONMENT' and 'TEST ENVIRONMENT'. Each section lists services: 'Trader Account Management', 'Regsitartion Application', 'Trader MEOS', 'Trader GMS', and 'Trader CLIS'. A red arrow points to the 'Trader MEOS' link in the 'PRODUCTION ENVIRONMENT' section.

Царинска Управа - Application

customs.gov.mk/en-GB/pocetna/e-carina/socdad/startuvaj-socdad.nspk

CDEPS excise MEOS RDS ARS Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа -... УП Раб.време Nextsense Support...

NORMAL MODE NIGHT MODE Font size T↓ T T↑

РЕПУБЛИКА СЕВЕРНА МАКЕДОНИЈА
РЕПУБЛИЧКА УПРАВА
ТАРАНИЈА • CUSTOMS

Republic of North Macedonia
Ministry of Finance
CUSTOMS ADMINISTRATION

Search...

ABOUT US INDIVIDUALS BUSINESS COMMUNITY E-CUSTOMS MEDIA CENTER CONTACT NEWSLETTER

Home / E-Customs / CDEPS / Application

Application

PRODUCTION ENVIRONMENT

Trader Account Management

Regsitartion Application

Trader MEOS ←

Trader GMS

Trader CLIS

TEST ENVIRONMENT

Trader Account Management

Registration Application

Trader MEOS

Trader GMS

NCTS

CDEPS

Application

Technical documentation CDEPS

Questions and answers

EXIM

ITE

PEC

SERVICE DESK

CHECKING THE EXIT OF GOODS

E-LEARNING

CALCULATOR DMV

АПЛИКАЦИИ

Login with the username and password of the official subject



CDEPS

Login

Username:

Password:

Submitting an application for excise duties authorization for official needs

My Account x +

traders-test.customs.gov.mk/myAccount-ui/protected/main.htm?execution=e1s1

MEOS RDS ARS Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа -... УЈП Раб.време Nextsense Support...

CDEPS : My Account Switch Application Language Logout

PEREPHKA CEBEPHA MAMOPHKA
CYPAPCKA CTPOHAKA
CYPAPCKA • CUSTOMS

Functions Help

Home Page

» Home Page

Functions

- Review / Remove Appointments
- Maintain Own External User Account
- Change Password
- Incoming Messages
- Web Services Credentials
- Search Signed Submissions

Applications

CLIS CLIS - Laboratory	REG User Registration	GMS Guarantee Management System
MEOS Management of Econ. Operators System	TDP Trader Declaration Processing	ARS Accounting Revenue Service
RDS Reference Data Service		

/WEB-INF/views/main.xhtml

CDEPS - Trader - MyAccount UI Ver. 2.9.1

Submitting an application for excise duties authorization for official needs

ders-test.customs.gov.mk/trader-meos-ui/protected/main.htm?execution=e2s1

MEOS RDS ARS Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа -... УЈП Раб.време Nextsense Support...

CDEPS: Management of Economic Operators

Switch Application Language

ПУЛОВА СЕРБСКА МЕНАДЖИВА
ЦАРИНСКА УПРАВА
CUSTOMS

Functions Help

Home Page

>> Home Page

- Authorization Management
 - Submit new application
 - New application for amending issued authorisation
 - Search applications
 - Search authorisations
- AEO Management
- Utilities

GMS
Guarantee Management System

TDP
Trader Declaration Processing

ARS
Accounting Revenue

RDS
Reference Data Service

/WEB-INF/views/main.xhtml

CDEPS - MEOS - Tr

Submit an application for authorization for the first time

Amending of already issued authorization

Search applications for authorizations, in order to check the status or submit an amendment of the application

Search of already issued authorization

Submitting an application for excise duties authorization for official needs

The screenshot shows a web application interface with a navigation menu on the left and a main content area. The navigation menu includes the following items:

- Authorization Management (1)
- Submit new application (2)
- Import/Export
- Transit
- Representation
- IPR
- Excise (3)
- Temporary Authorisation
- Excise Authorisation
- Excise Duties Refund (4)
- Excise Duties Relief
- Register Traders With Stamps
- Excise Duties Relief For Projects
- License for distributors, wholesalers or retailers with excise goods
- Excise Farmers
- Taxpayers for other energents and electricity
- Traders with marked fuel

The main content area displays several service tiles:

- CLIS (CLIS - Laboratory)
- REG (User Registration)
- GMS (ntee Management System)
- TDP (Trader Declaration Processing)
- RDS (Reference Data Service)

Submitting an application for excise duties authorization for official needs

MEOS x +

traders-test.customs.gov.mk/trader-meos-ui/protected/submitApplForAuthForExciseDutiesRefund.htm?execution=e3s1

MEOS RDS ARS Jasper JIRA TESTTrader WEB_Builder Интернет Царинска Управа УЈП Раб.време Nextsense Support...

CDEPS: Management of Economic Operators Switch Application Language PeroSemos

Functions **Help**

Application for authorisation submission

>> **Select type and proceed**

1 Please select Refund Type

Select "Special subjects for official needs" from the drop down menu

2 Click on select type and proceed

/WEB-INF/views/authManagement/authForExciseDutiesRefundForms/selectRefundType.xhtml

CDEPS - MEOS - Trader UI Ver. 6.23.0

Type here to search 7°C Cloudy ENG

Submitting an application for excise duties authorization for official needs

Validate

Submit

Save as Draft

Application Summary

Requested Authorisation Type: Excise Duties Refund

Refund Type: Special subjects for official needs

Reference number: 20230125-121417-951

Issuing customs authority

Supervising customs office

Excise Duties Refund Authorisation

Controlling customs authority

TIN

VAT Number

Name

Contact details

Name

Surname

City

Postcode

Fax number

Street Name

Street Number

Municipality

Phone number

E-mail address

Special Subject

Special Subject Type Codes

Representative Office Name

Authorised Person Name

Authorised Person Surname

Authorised Person Position

Bank Account

Bank Name

Transaction Reference Number

Bank Account Holder

Bank Account Number

Transaction Account

Filling the application for excise duties authorization for official needs

on for authorisation sub x +

traders-test.customs.gov.mk/trader-meos-ui/protected/submitApplForAuthForExciseDutiesRefund.htm?execution=e3s2

MEOS RDS ARS Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа УЈП Раб.време Nextsense Support...

CDEPS: Management of Economic Operators

Switch Application Language

Functions Help

Application for authorisation submission

>> Application for authorisation submission Validate Submit

Application Summary

Requested Authorisation Type: Excise Duties Refund
Refund Type: Special subjects for official needs

Reference number: 20230125-121417-951

Issuing customs authority MK009000 Centralna uprava
Supervising customs office MK009000 Centralna uprava

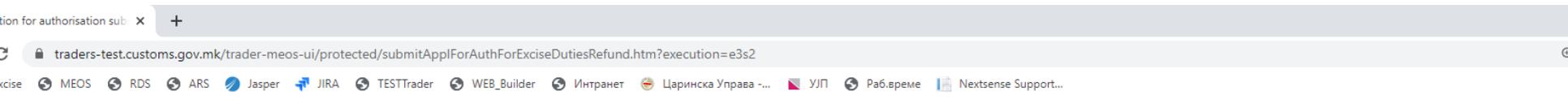
Excise Duties Refund Authorisation

Controlling customs authority MK009000 Centralna uprava
TIN MK4030995201560
VAT Number 4030995201560
Name СЕМОС ДОО Скопје

Automatically filled data

Choose MK09000 from the drop menus

Filling the application for excise duties authorization for official needs



Contact details

Name
Surname
City
Postcode
Fax number
Street Name
Street Number
Municipality
Phone number
E-mail address

Contact details of the person representing the official subject with the Customs Administration

Special Subject

Special Subject Type Codes
Representative Office Name
Authorised Person Name
Authorised Person Surname
Authorised Person Position

Choose the special subject type code from the drop down menu (Embassy, Consulate or International organization), fill in the rest of the data required

Bank Account

Navigation: <<<< << < > >> >>>> + - [Print]

Bank Name	<input type="text" value="NLB"/>
Transaction Reference Number	<input type="text" value="152369854125879"/>
Bank Account Holder	<input type="text" value="Ambasada na Kanada"/>
Bank Account Number	<input type="text" value="152369854125879"/>
Transaction Account	<input type="text" value="152369854125879"/>

Fill in the bank account number in these three fields

Validation, submitting and saving as draft the application for excise duties authorization for official needs

der-meos-ui/protected/submitApplForAuthForExciseDutiesRefund.htm?execution=e3s2

Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа -... УЈП Раб.време Nextsense Support...

CDEPS: Management of Economic Operators

Switch Application ▾

Language  

Logout



Functions Help

PeroSemos ▾

Application for authorisation submission

Application for authorisation submission

Validate Submit Save as Draft

Application Summary

Requested Authorisation Type: Excise Duties Refund

Refund Type: Special subjects for official needs

Reference number: 20230125-121417-951

Issuing customs authority MK009000 ▾ Centralna uprava

Supervising customs office MK009000 ▾ Centralna uprava

Excise Duties Refund Authorisation

Controlling customs authority MK009000 ▾ Centralna uprava

TIN MK4030995201560

VAT Number 4030995201560

Name СЕМОС ДОО Скопје

Contact details

Submitting an application for excise duties authorization for private needs

The screenshot shows the website customs.gov.mk in a browser. The address bar is circled in red with a red arrow and the number 1. The navigation menu is circled in red with a red arrow and the number 2, highlighting the 'E-CUSTOMS' link. Under 'E-CUSTOMS', the 'Application' link is circled in red with a red arrow and the number 3. The website header includes the logo of the Republic of North Macedonia Ministry of Finance Customs Administration and a search bar. The main content area lists various services such as NCTS, CDEPS, EXIM, ITE, PEC, SERVICE DESK, CHECKING THE EXIT OF GOODS, and E-LEARNING. At the bottom, there are three news items with dates: 15.11.2022, 12.11.2022, and 11.11.2022.

Submitting an application for excise duties authorization for private needs

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Царинска Управа - Application

customs.gov.mk/en-GB/pocetna/e-carina/socdad/startuvaj-socdad.nspk

CDEPS excise MEOS RDS ARS Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа -... УП Раб.време Nextsense Support...

NORMAL MODE NIGHT MODE Font size T↓ T T↑

РЕПУБЛИКА СЕВЕРНА МАКЕДОНИЈА
ЦАРИНСКА УПРАВА
CUSTOMS

Republic of North Macedonia
Ministry of Finance
CUSTOMS ADMINISTRATION

Search...

ABOUT US INDIVIDUALS BUSINESS COMMUNITY E-CUSTOMS MEDIA CENTER CONTACT NEWSLETTER

Home / E-Customs / CDEPS / Application

Application

PRODUCTION ENVIRONMENT

Trader Account Management

Regsitartion Application

Trader MEOS ←

Trader GMS

Trader CLIS

TEST ENVIRONMENT

Trader Account Management

Registration Application

Trader MEOS

Trader GMS

E-CUSTOMS

NCTS

CDEPS

Application

Technical documentation CDEPS

Questions and answers

EXIM

ITE

PEC

SERVICE DESK

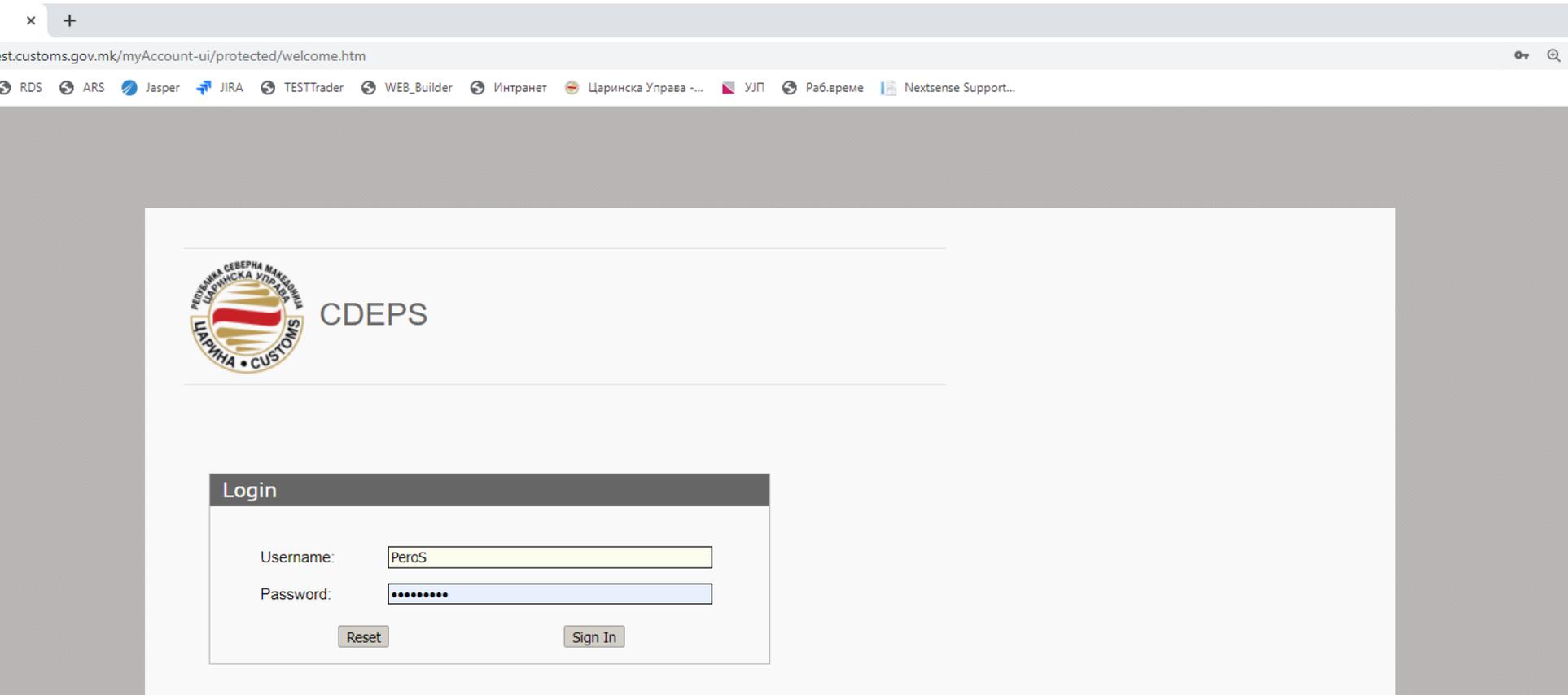
CHECKING THE EXIT OF GOODS

E-LEARNING

CALCULATOR DMV

АПЛИКАЦИИ

Login with the username and password of the private person



st.customs.gov.mk/myAccount-ui/protected/welcome.htm

RDS ARS Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа -... УЈП Раб.време Nextsense Support...

 CDEPS

Login

Username:

Password:

Submitting an application for excise duties authorization for private needs

My Account x +

traders-test.customs.gov.mk/myAccount-ui/protected/main.htm?execution=e1s1

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CDEPS : My Account Switch Application Language Logout

PEREPHKA CEBEPHA MAMOPHKA
CYPACCKA CTPOHAKA
ЦАРИНСКА УПРАВА • CUSTOMS

Functions Help

Home Page

» Home Page

Functions

- Review / Remove Appointments
- Maintain Own External User Account
- Change Password
- Incoming Messages
- Web Services Credentials
- Search Signed Submissions

Applications

CLIS CLIS - Laboratory	REG User Registration	GMS Guarantee Management System
MEOS Management of Econ. Operators System	TDP Trader Declaration Processing	ARS Accounting Revenue Service
RDS Reference Data Service		

/WEB-INF/views/main.xhtml

CDEPS - Trader - MyAccount UI Ver. 2.9.1

Submitting an application for excise duties authorization for private needs

test.customs.gov.mk/trader-meos-ui/protected/userSelection.htm?execution=e1s1

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125%

CDEPS: Management of Economic Operators Language Login PeroSemos

» Select represented entity for this session

Your personal account

TIN/UID: MK2601974450225
Account type: Physical person
Name: Petar Acoski
Phone number: 022465900
Fax:
Email:

Continue representing yourself

Choose continue representing yourself

Your appointments

TIN/UID	Account type	Name	Phone number	Fax	Email
MK4030995201560	Legal Entity	СЕМОС ДОО Скопје			Continue representing this entity.

Select any trader (for testing purposes)

Name Search by name

TIN Search by TIN

Records per page: 20

Submitting an application for excise duties authorization for private needs+

traders-test.customs.gov.mk/trader-meos-ui/protected/main.htm?execution=e2s1

MEOS RDS ARS Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа -... УЈП Раб.време Nextsense Support...

>> Home Page

Authorization Management

Submit new application

Import/Export

Transit

Representation

IPR

Excise

Temporary
Authorisation

Excise Authorisation

Excise Duties Refund

Excise Duties Relief

Register Traders With
Stamps

Excise Duties Relief
For Projects

License for
distributors,
wholesalers or
retailers with excise
goods

Excise Farmers

Taxpayers for other
energents and
electricity

Traders with marked
fuel

1

2

3

4

ions

CLIS

CLIS - Laboratory

GMS

ntee Management System

RDS

Reference Data Service

REG

User Registration

TDP

Trader Declaration Processing

My A

Accounting R

Submitting an application for excise duties authorization for private needs

PS MEOS

traders-test.customs.gov.mk/trader-meos-ui/protected/submitApplForAuthForExciseDutiesRefund.htm?execution=e3s1

excise MEOS RDS ARS Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа ... УП Раб.време Nextsense Support...

CDEPS: Management of Economic Operators Switch Application Language Logout

Functions Help

Application for authorisation submission

>> **Select type and proceed**

Please select Refund Type

1 → **Special subjects for private needs** ▾

2 ↑

Select „Special subjects for private needs“ from the drop down menu

Click on select type and proceed

/WEB-INF/views/authManagement/authForExciseDutiesRefundForms/selectRefundType.xhtml

CDEPS - MEOS - Trader UI Ver. 6.23.0

Submitting an application for excise duties authorization for private needs

Application for authorisation submission

>> Application for authorisation submission

Validate

Submit

Save as Draft

Application Summary

Requested Authorisation Type: Excise Duties Refund

Refund Type: Special subjects for private needs

Reference number: 20230125-124221-693

Issuing customs authority

Supervising customs office

Excise Duties Refund Authorisation

Controlling
customs
authority

Name

Unique Identification
Number

MK2601974460226

Contact details

Name

Surname

City

Postcode

Fax number

Street Name

Street Number

Municipality

Phone number

E-mail address

Special Subject

Special Subject Type Codes

Representative Office Name

Authorised Person Name

Authorised Person Surname

Authorised Person Position

Bank Account

Bank Name

Transaction Reference Number

Bank Account Holder

Bank Account Number

Transaction Account

Submitting an application for excise duties authorization for private needs

Application for authorisation sub x +

traders-test.customs.gov.mk/trader-meos-ui/protected/submitAppForAuthForExciseDutiesRefund.htm?execution=e3s2

PS excise MEOS RDS ARS Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа -... УЈП Раб.време Nextsense Support...

CDEPS: Management of Economic Operators

Switch Application Language

Functions Help

Application for authorisation submission

>> Application for authorisation submission

Validate Submit

Application Summary

Requested Authorisation Type: Excise Duties Refund
Refund Type: Special subjects for private needs

Reference number: 20230125-124221-693

Issuing customs authority MK009000 Centralna uprava

Supervising customs office MK009000 Centralna uprava

Excise Duties Refund Authorisation

Controlling customs authority MK009000 Centralna uprava

Name Petar Stojanov

Unique Identification Number MK2601974450225

Contact details

Select MK09000 from the drop down menus

Fill in the Name and surname of the private person

The unique identification number is filled automatically

Submitting an application for excise duties authorization for private needs

tion sub x +
s-test.customs.gov.mk/trader-meos-ui/protected/submitApplForAuthForExciseDutiesRefund.htm?execution=e3s2
S RDS ARS Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа ... УЈП Раб.време Nextsense Support...

Controlling
customs authority MK009000 Centralna uprava
Name Petar Stojanov
Unique Identification Number MK2601974450225

▼ Contact details

Name Petar
Surname Stojanov
City Skopje
Postcode 1000
Fax number 2500
Street Name Aminta
Street Number 13
Municipality Centar
Phone number 070500800
E-mail address Perp@semos.mk

Contact details of the private person

▼ Special Subject

Special Subject Type Codes Embassy
Representative Office Name Ambasada na Kanada
Authorised Person Name Peetar
Authorised Person Surname Stojanov
Authorised Person Position Atase

Select the special subject type code from the drop down menu

▼ Bank Account

Bank Name NLB
Transaction Reference Number 152369854125879
Bank Account Holder Petar Stojanov
Bank Account Number 152369854125879
Transaction Account 152369854125879

Fill in the bank account number in these three fields

Submitting an application for excise duties authorization for private needs

ns.gov.mk/trader-meos-ui/protected/submitApplForAuthForExciseDutiesRefund.htm?execution=e3s2

ARS Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа ... УЈП Раб.време Nextsense Support...

PS: Management of Economic Operators Switch Application Language Logout

Functions Help PeroSemos

authorisation submission

or authorisation submission Validate Submit Save as Draft

Summary

Authorisation Type: Excise Duties Refund
Special subjects for private needs

Number: 20230125-124221-693

Authority: MK009000 Centralna uprava

Customs office: MK009000 Centralna uprava

Excise Duties Refund Authorisation

Controlling customs authority: MK009000 Centralna uprava

Name: Petar Stojanov

Unique Identification Number: MK2601974450225

Name: Petar

Submitting an application for excise duties authorization for official needs

ders-test.customs.gov.mk/trader-meos-ui/protected/main.htm?execution=e2s1

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CDEPS: Management of Economic Operators

Switch Application Language

ПУЛОВА СЕРБНА МЕНЕДЖИВНА ЦАРИНСКА УПРАВА ЦАРИНА • CUSTOMS

Functions Help

Home Page

» Home Page

- Authorization Management
 - Submit new application
 - New application for amending issued authorisation
 - Search applications
 - Search authorisations
- AEO Management
- Utilities

GMS
Guarantee Management System

TDP
Trader Declaration Processing

ARS
Accounting Revenue

RDS
Reference Data Service

/WEB-INF/views/main.xhtml

CDEPS - MEOS - Tr

Submit an application for authorization for the first time

Amending of already issued authorization

Search applications for authorizations, in order to check the status or submit an amendment of the application

Search of already issued authorization

New application for amending issued authorization

Home Page - CDEPS MEOS

traders-test.customs.gov.mk/trader-meos-ui/protected/main.htm?execution=e4s1

CDEPS excise MEOS RDS ARS Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа -... УЈП Раб.време Nextsense Support...

CDEPS: Management of Economic Operators

Switch Application



Functions Help

Home Page

>> Home Page

Authorization Management

- Submit new application
- New application for amending issued authorisation**
- Search applications
- Search authorisations

AEO Management

Utilities

Applications

CLIS CLIS - Laboratory	REG User Registration
GMS Guarantee Management System	TDP Trader Declaration Processing
RDS	

New application for amending issued authorization

traders-test.customs.gov.mk/trader-meos-ui/protected/renewAuth.htm?execution=e5s1

MEOS RDS ARS Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа ... УЈП Раб.време Nextsense Support...

CDEPS: Management of Economic Operators Switch Application Language Log

Functions Help

PeroSemos

Search for authorisation (to be amended)

>> Search Authorisation

Search criteria

Search by AUN

AUN/CLN/EXN/TAN

Search using other criteria

Type of Authorization **1**

Authorization Subtype

Date of Issued Authorization From

Date of Issued Authorization To

State

Small producer of beer

Small producer of wine

Small producer of spirits

2

New application for amending issued authorization

Search Authorisation

Search criteria

Search by AUN

AUN/CLN/EXN/TAN

Search using other criteria

Type of Authorization

Authorization Subtype

Date of Issued Authorization From

Date of Issued Authorization To

State

Small producer of beer

Small producer of wine

Small producer of spirits

Records per page:

AUN/CLN/EXN/TAN	Type of Authorization	Application Subtype	Date of Issued Authorization	State	Actions
MK20000000000000000498	Excise Duties Refund	Special subjects for private needs	16.10.2020	Authorisation Issued	Select
MK200000000000000005F0	Excise Duties Refund	Heating oil for Private Use	21.11.2020	Authorisation Issued	Select

Records per page:

New application for amending issued authorization

ed/renewAuth.htm?execution=e5s2

TESTTrader WEB_Builder Интранет Царинска Управа -... УЈП Раб.време Nextsense Support...

Department of Economic Operators Switch Application Language Logout

PeroSemos

Application for authorisation submission

mission

Validate Submit Save as Draft

ties Refund
bjects for private needs

885
000498

Centralna uprava
Centralna uprava

Controlling customs authority MK009000 Centralna uprava

Name Pero Semos

Unique Identification Number MK2601974450225

When the amendment is done the declaration can be validated, submitted and saved as draft.

Search application for excise duties refund authorization

Home Page - CDEPS MEOS x +

traders-test.customs.gov.mk/trader-meos-ui/protected/main.htm?execution=e4s1

CDEPS excise MEOS RDS ARS Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа -... УЈП Раб.време Nextsense Support...

CDEPS: Management of Economic Operators

Switch Application ▾



Functions Help

Home Page

>> Home Page

- Authorization Management
 - Submit new application
 - New application for amending issued authorisation
 - Search applications**
 - Search authorisations
- AEO Management
- Utilities

Applications

CLIS CLIS - Laboratory	REG User Registration
GMS Guarantee Management System	TDP Trader Declaration Processing
RDS	

Checking the state of the application

Application for authorisation search | View authorisation - CDEPS MEC | Application for authorisation search

customs.gov.mk/trader-meos-ui/protected/searchApplForAuth.htm?execution=e7s1

ARS Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа УЈП Раб.време Nextsense Support...

CDEPS: Management of Economic Operators Switch Application Language Logout Aleksandar

Functions Help

Application for Authorisation Search

» Application for authorisation search

Search criteria

Search by ARN

ARN Search application

Search using other criteria

Application Type **Excise Duties Refund**

Application Subtype

Date of registration from

Date of registration to

State

Small producer of beer

Small producer of wine

Small producer of spirits

Clear

Records per page: 20

ARN	Application Type	Application Subtype	Registration Date	State	Actions
MK23000000000000000054	Excise Duties Refund	Special subjects for private needs	25.01.2023	Application Registered	<input type="button" value="View"/>

Records per page: 20

1

2

3

4

Request application amendment

Request application cancelation

Application for authorisation search | View authorisation - CDEPS MEC | View application - CDEPS MEOS

customs.gov.mk/trader-meos-ui/protected/searchApplForAuth.htm?execution=e7s2

RDS | ARS | Jasper | JIRA | TESTTrader | WEB_Builder | Интранет | Царинска Управа | УЈП | Раб.време | Nextsense Support...

CDEPS: Management of Economic Operators

Switch Application | Language | Logout

Aleksandar

Functions | Help

Application for Authorisation Search | View application MK23000000000000000054

>> View application

History | Actions

Request application amendment

Request application cancellation

ARN: MK23000000000000000054
Reference number: 20230125-132637-388
Requested Authorisation Type: Excise Duties Refund
Refund Type: Special subjects for private needs

Applicant: Semos
Registration Date: 25.01.2023
Application State: Application Registered

Issuing customs authority: MK009000 | Centralna uprava
Supervising customs office: MK009000 | Centralna uprava

Excise Duties Refund Authorisation

Controlling customs authority: MK009000 | Centralna uprava
Name: Pero Semos
Unique Identification Number: MK0806977483004

Contact details

Name	Pero
Surname	Semos
City	Skopje
Postcode	1000
Fax number	111232
Street Name	Aminta
Street Number	13

Search issued authorizations

Home Page - CDEPS MEOS x +

traders-test.customs.gov.mk/trader-meos-ui/protected/main.htm?execution=e4s1

CDEPS excise MEOS RDS ARS Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа -... УЈП Раб.време Nextsense Support...

CDEPS: Management of Economic Operators

Switch Application ▾



Functions Help

Home Page

>> Home Page

- Authorization Management
 - Submit new application
 - New application for amending issued authorisation
 - Search applications
 - Search authorisations**
- AEO Management
- Utilities

Applications

- CLIS**
CLIS - Laboratory
- REG**
User Registration
- GMS**
Guarantee Management System
- TDP**
Trader Declaration Processing
- RDS**

List of issued authorization

st.customs.gov.mk/trader-meos-ui/protected/searchAuth.htm?execution=e3s1

RDS ARS Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа ... УЈП Раб.време Nextsense Support...

CDEPS: Management of Economic Operators Switch Application Language Logout Deni411

Functions Help

Authorisation search

>> Search Authorisation

Search criteria

Search by AUN

AUN/CLN/EXN/TAN Search

Search using other criteria

1 → **Type of Authorization** Excise Duties Refund

Authorization Subtype

Date of Issued Authorization From

Date of Issued Authorization To

State

Small producer of beer

Small producer of wine

Small producer of spirits

Clear **Search** 2

Records per page: 20

AUN/CLN/EXN/TAN	Type of Authorization	Application Subtype	Date of Issued Authorization	State	Actions
MK210000000000000003F6	Excise Duties Refund	Special subjects for private needs	16.06.2021	Authorisation Issue	View
MK200000000000000005E9	Excise Duties Refund	Heating oil for Private Use	20.11.2020	Authorisation Issued	View
MK200000000000000005D8	Excise Duties Refund	Heating oil for Business Use	19.11.2020	Authorisation Issued	View

Records per page: 20

3 → [View](#)

Request authorization suspension

Request authorization revocation

The screenshot shows the CDEPS Management of Economic Operators web application. The page title is "View authorisation" and the breadcrumb trail is "Authorisation search > View authorisation". The main content area displays details for an "Excise Duties Refund Authorisation".

View authorisation

AUN: MK210000000000000003F6
Authorisation type: Excise Duties Refund
Date of issuance: 16.06.2021
State: Authorisation Issued
Authorisation holder: Tihanyi
Application ARN: [MK21000000000000000535](#)

Issuing customs authority: MK009000 Centralna uprava
Supervising customs office: MK009000 Centralna uprava

Excise Duties Refund Authorisation

Controlling customs authority: MK009000 Centralna uprava
Name: Krisztina Tihanyi
Unique Identification Number: MK2306965448003

Contact details

Name: Krisztina
Surname: Tihanyi

The "Actions" menu is highlighted with a red box and contains the following options:

- Request authorisation suspension
- Request authorisation revocation

A red arrow points to the "Request authorisation suspension" option.

Submitting declaration for excise duties refund

- Excise duties refund declarations for special subjects, both for special and private needs are always submitted by the profile of the private person

The screenshot shows a web browser window with the URL customs.gov.mk/en-GB/pocetna/e-carina/socdad/startuvaj-socdad.nspix highlighted in a red box. The browser's address bar also shows the text 'Царинска Управа - Application'. The website header includes the logo of the Republic of North Macedonia Ministry of Finance Customs Administration, a search bar, and navigation links: ABOUT US, INDIVIDUALS, BUSINESS COMMUNITY, E-CUSTOMS, MEDIA CENTER, CONTACT, and NEWSLETTER. The main content area is titled 'Application' and lists several options: PRODUCTION ENVIRONMENT, Trader Account Management, Regsitartion Application, Trader MEOS (highlighted with a red arrow), Trader GMS, and Trader CLIS. The left sidebar contains a menu for 'E-CUSTOMS' with sub-items: NCTS, CDEPS (with sub-items: Application, Technical documentation CDEPS, Questions and answers), EXIM, ITE, PEC, SERVICE DESK, CHECKING THE EXIT OF GOODS, and E-LEARNING.

Login with the username and password of the private person



CDEPS

Login

Username:

Password:

Submitting declaration for excise duties refund - „MEOS“

My Account x +

traders-test.customs.gov.mk/myAccount-ui/protected/main.htm?execution=e1s1

MEOS RDS ARS Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа -... УЈП Раб.вreme Nextsense Support...

CDEPS : My Account Switch Application Language Logout

PEREPHKA CEBEPHA MAMOPHKA
CYPACCKA CTIPAHHA • CUSTOMS

Functions Help

PeroSemos

Home Page

» Home Page

Functions

- Review / Remove Appointments
- Maintain Own External User Account
- Change Password
- Incoming Messages
- Web Services Credentials
- Search Signed Submissions

Applications

CLIS CLIS - Laboratory	REG User Registration	GMS Guarantee Management System
MEOS Management of Econ. Operators System	TDP Trader Declaration Processing	ARS Accounting Revenue Service
RDS Reference Data Service		

/WEB-INF/views/main.xhtml

CDEPS - Trader - MyAccount UI Ver. 2.9.1

Choose if you will submit declaration for official or for private needs

CDEP x +

-test.customs.gov.mk/trader-meos-ui/protected/userSelection.htm?execution=e1s1

RDS ARS Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа -... УЈП Раб.време Nextsense Support...

100%

CDEPS: Management of Economic Operators Language   Logout

 **PEROSEMOS**

» Select represented entity for this session

Your personal account

TIN/UID: MK2601974450225
Account type: Physical person
Name: Petar Acoski
Phone number: 022465900
Fax:
Email:

Declaration for private needs

Your appointments

TIN/UID	Account type	Name	Phone number	Fax	Email
MK4030995201560	Legal Entity	СЕМОС ДОО Скопје			Continue representing this entity

Declaration for official need

Select any trader (for testing purposes)

Name

TIN

Records per page: 20

Choose „TDP“

My Account x +

traders-test.customs.gov.mk/myAccount-ui/protected/main.htm?execution=e1s1

MEOS RDS ARS Jasper JIRA TESTTrader WEB_Builder Интернет Царинска Управа ... УЈП Раб.време Nextsense Support...

CDEPS : My Account Switch Application Language   Logout

 **Functions** **Help**  PeroSemos

Home Page

» Home Page

Functions

- Review / Remove Appointments
- Maintain Own External User Account
- Change Password
- Incoming Messages
- Web Services Credentials
- Search Signed Submissions

Applications

CLIS CLIS - Laboratory	REG User Registration	GMS Guarantee Management System
MEOS Management of Econ. Operators System	TDP Trader Declaration Processing	ARS Accounting Revenue Service
RDS Reference Data Service		

/WEB-INF/views/main.xhtml

CDEPS - Trader - MyAccount UI Ver. 2.9.1

The home page of the trader portal opens with a review of all submitted declarations

Home Page - My CDEPS | View authorisation - CDEPS MEC | Search Authorisation - CDEPS ME

stoms.gov.mk/trader-dp-ui/protected/main.htm?execution=e1s1

ARS | Jasper | JIRA | TESTTrader | WEB_Builder | Интранет | Царинска Управа - ... | УЈП | Раб.време | Nextsense Support...

CDEPS : My CDEPS

Language [FR] [EN] | Logout

User: Petar Acoski Active Trader: Semos

Actions **Transit** **Import** **Export** **Excise** **Pre-Arrival** **Help**

Home Page

>> Home Page

Actions	LRN	MRN/ARC/DRN	USER ID	DATE SUBMITTED	DECLARATION TYPE	STATUS DATE	STATE	TIN	ACTION
Change active trader	1674570925269	23MKXF9000000000019	PeroSemos	Tue, Jan 24, 2023	EXF15	Tue, Jan 24, 2023	Registered	MK4030995201560	View Movement
	-	23MK90000000000000014		Mon, Jan 23, 2023	EM801	Mon, Jan 23, 2023	Diverted	MK1A00018B001	View Movement
	1669386285581	22MKXF900000000000B7	PeroSemos	Fri, Nov 25, 2022	EXF15	Fri, Nov 25, 2022	Registered	MK4030995201560	View Movement
	S000012022EXA000016/01	22MKXP101300000010	PeroSemos	Fri, Oct 14, 2022	CC515A A	Fri, Nov 25, 2022	Exported	MK4030995201560	View Movement
	-	22MK900000000000000028		Fri, Nov 25, 2022	EM801	Fri, Nov 25, 2022	Delivered	MK1A00018B001	View Movement
	-	22MK900000000000000012		Fri, Nov 25, 2022	EM801	Fri, Nov 25, 2022	Delivered	MK1A00018B001	View Movement
	1668429396965	22MKIM101000002680	PeroSemos	Mon, Nov 14, 2022	IMD15A A	Mon, Nov 14, 2022	Rejected	MK4030995201560	View Movement
	1668428230555	22MKIM101000002672	PeroSemos	Mon, Nov 14, 2022	IMD15A A	Mon, Nov 14, 2022	Rejected	MK4030995201560	View Movement
	S000012022IMA000015	22MKIM101000002630	PeroSemos	Thu, Nov 10, 2022	IMD15A A	Thu, Nov 10, 2022	Under Payment	MK4030995201560	View Movement
	1668090668618	22MKIM101000002621	PeroSemos	Thu, Nov 10, 2022	IMD15A A	Thu, Nov 10, 2022	Under Payment	MK4030995201560	View Movement
	1666082414477	22MKXP101300000061	PeroSemos	Tue, Oct 18, 2022	CC515A A	Tue, Oct 18, 2022	Rejected	MK4030995201560	View Movement
	1666079556350	22MKXP101300000053	PeroSemos	Tue, Oct 18, 2022	CC515A A	Tue, Oct 18, 2022	Rejected	MK4030995201560	View Movement

Submitting new request for refund

Home Page - My CDEPS | View authorisation - CDEPS | Search Authorisation - CDEPS ME

test.customs.gov.mk/trader-dp-ui/protected/main.htm?execution=e1s1

RDS | ARS | Jasper | JIRA | TESTTrader | WEB_Builder | Царинска Управа ... | УЈП | Раб.време | Nextsense Support...

CDEPS : My CDEPS

Language | Logout

User: Petar Acoski | Active Trader: Semos

Actions | Transit | Import | Export | **Excise** | Pre-Arrival | Help

e-AD

Excise Regime

Excise Warehouses

Excise Duties

Excise Stamps

Excise Refunds

Excise Reliefs

Submit new Request for Refund

Home Page

» Home Page

Actions

Change active trader

LRN	Excise Regime	Excise Warehouses	Excise Duties	Excise Stamps	Excise Refunds	Excise Reliefs
1674570925269						
-						
1669386285581						
S000012022EXA0000016/01	22MKXP101300000010	PeroSemos	Fri, Oct 14, 202			
-	22MK90000000000000028		Fri, Nov 25, 2022	EM801	Fri, Nov 25, 2022	Delivered
-	22MK90000000000000012		Fri, Nov 25, 2022	EM801	Fri, Nov 25, 2022	Delivered
1668429396965	22MKIM101000002680	PeroSemos	Mon, Nov 14, 2022	IMD15A A	Mon, Nov 14, 2022	Rejected
1668428230555	22MKIM101000002672	PeroSemos	Mon, Nov 14, 2022	IMD15A A	Mon, Nov 14, 2022	Rejected
S000012022IMA0000015	22MKIM101000002630	PeroSemos	Thu, Nov 10, 2022	IMD15A A	Thu, Nov 10, 2022	Under Payment
1668090668618	22MKIM101000002621	PeroSemos	Thu, Nov 10, 2022	IMD15A A	Thu, Nov 10, 2022	Under Payment
1666082414477	22MKXP101300000061	PeroSemos	Tue, Oct 18, 2022	CC515A A	Tue, Oct 18, 2022	Rejected
1666079556350	22MKXP101300000053	PeroSemos	Tue, Oct 18, 2022	CC515A A	Tue, Oct 18, 2022	Rejected
1666078751555	22MKXP101300000045	PeroSemos	Tue, Oct 18, 2022	CC515A A	Tue, Oct 18, 2022	Rejected
1666082946373	22MKSD501000000011	PeroSemos	Tue, Oct 18, 2022	ENT15A	Tue, Oct 18, 2022	Accepted



1

Functions bar

Basic Details

Reference number

Fallback flag

Fallback reference number

Bank Account Number

Bank Name

Date of submission

Comments

Total tax amount

Total refund tax amount

Total quantity

(Competent Authority) Customs Office

Reference number

Excise refund

Refund type

Reference of Refund Authorization

2

Basic details on the special subject

(Body) Excise Refund

No.

National Product

National product code

CN Code

Domestic origin

Invoice

Date of Circulation

Invoice Reference

Invoice date

Invoice Amount

Supplier Name

Quantity

Produced Documents/Certificates

Document type

Document reference number

Comments

Tax Calculation

Type of tax

Amount of tax

Tax Refund Calculation

Type of tax

Amount of tax

3

Data on the national product and invoices

4

Option to save the declaration as a template or as a draft

Excise duties refund declaration for official needs– Basic details

traders-test.customs.gov.mk/trader-dp-ui/protected/exciseRegimeRefunds.htm?execution=e2s1

CDEPS : My CDEPS

Language  

User: ДОМНИКА МЕРЏАНОВСКА Active Trader: Deni

Actions Transit Import Export Excise Pre-Arrival Help

Request for Refund Submission

>> Request for Refund Submission Tax Calculation Validate Declaration Register Declaration Print Declaration

Basic Details

Reference number	1674651302372
Fallback flag	<input type="checkbox"/>
Fallback reference number	
Bank Account Number	237589564390654 
Bank Name	Комерцијална банка
Date of submission	25.01.2023 
Comments	
Total tax amount	
Total refund tax amount	
Total quantity	

(Competent Authority) Customs Office

Reference number	MK009000 	Centralna uprava
------------------	--	------------------

Excise refund

Refund type	(1) Special subjects for off 
Reference of Refund Authorization	MK200000000000000005C7

(Body) Excise Refund

2 Choose the bank account number from the drop down list
*the grey fields are filled automatically

1 Choose a refund type from the drop down menu- „(1) Pecial subjects for official needs“, and the reference of the refund declaration Is filled automatacally

Excise duties refund declaration for private needs– Basic details

Request for Refund Submission

>> Request for Refund Submission Tax Calculation Validate Declaration Register Declaration Print Declaration

Basic Details

Reference number	1674651678413
Fallback flag	<input type="checkbox"/>
Fallback reference number	
Bank Account Number	Please Select
Bank Name	
Date of submission	25.01.2023
Comments	
Total tax amount	
Total refund tax amount	
Total quantity	

Excise refund

Refund type	(2) Special subjects for pri
Reference of Refund Authorization	

(Competent Authority) Customs Office

Reference number

Choose a refund type from the drop down menu- „(1) Special subjects for private needs“, but unlikely the excise refund declaration for official needs where the reference of the refund authorization is automatically filled, here the reference of the authorization should be copied in the field or inserted manually.

How do you find the excuse refund duties authorization reference number?

The screenshot shows a web browser window with the URL `traders-test.customs.gov.mk/trader-meos-ui/protected/main.htm?execution=e4s1`. The page title is "CDEPS: Management of Economic Operators". The navigation bar includes a logo for "ЦАРИНСКА УПРАВА ЗА ЦЛП" (CUSTOMS) and buttons for "Functions" and "Help". A sidebar on the left contains a "Home Page" link and a list of menu items: "Authorization Management", "Submit new application", "New application for amending issued authorisation", "Search applications", "Search authorisations" (highlighted with a red box), "AEO Management", and "Utilities". The main content area is titled "Applications" and displays a grid of application types: "CLIS" (CLIS - Laboratory), "REG" (User Registration), "GMS" (Guarantee Management System), "TDP" (Trader Declaration Processing), and "RDS".

Home Page - CDEPS MEOS

traders-test.customs.gov.mk/trader-meos-ui/protected/main.htm?execution=e4s1

CDEPS excise MEOS RDS ARS Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа -... УЈП Раб.време Nextsense Support...

CDEPS: Management of Economic Operators

Switch Application ▾



Functions Help

Home Page

>> Home Page

Authorization Management

- Submit new application
- New application for amending issued authorisation
- Search applications
- Search authorisations**

AEO Management

Utilities

Applications

CLIS CLIS - Laboratory	REG User Registration
GMS Guarantee Management System	TDP Trader Declaration Processing
RDS	

How do you find the excuse refund duties authorization reference number?

st.customs.gov.mk/trader-meos-ui/protected/searchAuth.htm?execution=e3s1

RDS ARS Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа -... УЈП Раб.вreme Nextsense Support...

CDEPS: Management of Economic Operators

Switch Application Language Logout Deni411

Functions Help

» Search Authorisation

Search criteria

Search by AUN

AUN/CLN/EXN/TAN Search

Search using other criteria

Type of Authorization: **Excise Duties Refund** (selected)
Authorization Subtype:
Date of Issued Authorization From:
Date of Issued Authorization To:
State:
Small producer of beer:
Small producer of wine:
Small producer of spirits:

Clear Search

We copy this number in the declaration

In type of authorization we choose "Excise Duties Refund" from the drop down menu, and click Search

AUN/CLN/EXN/TAN	Type of Authorization	Application Subtype	Date of Issued Authorization	State	Actions
MK210000000000000003F6	Excise Duties Refund	Special subjects for private needs	16.06.2021	Authorisation Issued	View
MK200000000000000000E9	Excise Duties Refund	Heating oil for Private Use	20.11.2020	Authorisation Issued	View
MK200000000000000000D8	Excise Duties Refund	Heating oil for Business Use	19.11.2020	Authorisation Issued	View

Records per page: 20

Excise duties refund declaration for private needs– Basic details

authorisation - CDEPS MEC x Request for Refund Submission - x +

traders-test.customs.gov.mk/trader-dp-ui/protected/exciseRegimeRefunds.htm?execution=e2s1

excise MEOS RDS ARS Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа ... УЈП Раб.време Nextsense Support... 150%

CDEPS : My CDEPS

Language  

User: ДОМНИКА МЕРЏАНОВСКА Active T

Actions Transit Import Export Excise Pre-Arrival Help

Request for Refund Submission

>> Request for Refund Submission Tax Calculation Validate Declaration Register Declaration Print Declaration

Basic Details

Reference number	1674652509751
Fallback flag	<input type="checkbox"/>
Fallback reference number	
Bank Account Number	250009000244924 
Bank Name	комерцијална банка
Date of submission	25.01.2023 
Comments	
Total tax amount	
Total refund tax amount	
Total quantity	

Excise refund

Refund type	(2) Special subjects for pri 
Reference of Refund Authorization	MK210000000000000003F6

(Body) Excise Refund

Choose the bank account number from the drop down menu **2**

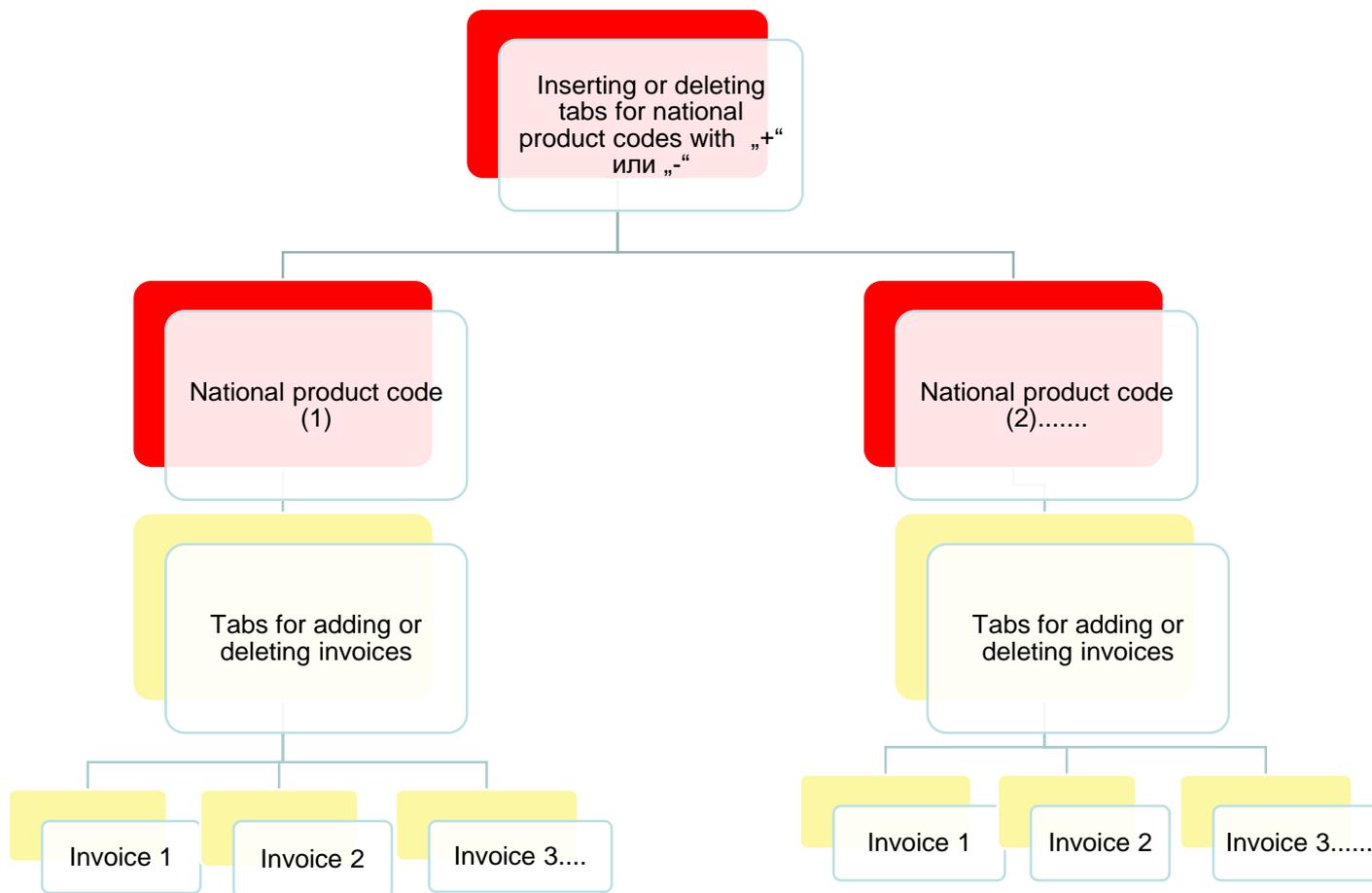
Choose „MK09000“ as a reference number **3**

Paste the copied reference number or insert it manually **1**

(Competent Authority) Customs Office

Reference number	MK009000 	Centralna uprava
------------------	--	------------------

Graphic presentation of the body of the declaration



Body of the declaration– Filled in the sme way for refund declarrations for official and private needs

Request for Refund Submission - x

traders-test.customs.gov.mk/trader-dp-ui/protected/exciseRegimeRefunds.htm?execution=e2s1

MEOS RDS ARS Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа ... УЈП Раб.време Nextsense Support...

125%

(Body) Excise Refund

No. 1

National Product

National product code  

CN Code

Domestic origin

Produced Documents/Certificates

Document type

Document reference number

Comments

Invoice

Date of Circulation

Invoice Reference

Invoice date

Invoice Amount

Supplier Name

Quantity

Tax Calculation

Type of tax

Amount of tax

Tax Refund Calculation

Type of tax

Amount of tax

In order to choose the national product code from the invoice click on the magnifying glass

Body of the declaration– Filled in the sme way for refund declarrations for official and private needs

The screenshot shows a web application interface for 'Excise Refund'. At the top, there are browser tabs and a URL: 'traders-test.customs.gov.mk/trader-dp-ui/protected/exciseRegimeRefunds.htm?execution=e2s1'. Below the browser tabs, there are several application icons: MEOS, RDS, ARS, Jasper, JIRA, TESTTrader, WEB_Builder, Интранет, Царинска Управа, УП, Раб.време, and Nextsense Support... The main content area is titled '(Body) Excise Refund'. It contains a form with a 'No.' field set to '1'. A 'National Product' section is visible, with a 'Search national product' dialog box open. The dialog box has a title bar with a close button. It contains several input fields: 'National product code', 'National product category code' (with a dropdown menu showing 'A'), 'National Alcohol Product Category', 'National Tobacco Product Category', 'CN Code', 'Origin of product', and 'Reference of Tax Warehouse'. There are 'Search' and 'Clear' buttons at the bottom right of the dialog. A red arrow points from a white box with the number '1' to the 'National product category code' dropdown. Another red arrow points from a white box with the number '2' to the 'Search' button. Below the dialog box, there are sections for 'Produced Documents' and 'Tax Calculation'. The 'Tax Calculation' section has a 'Type of tax' dropdown and an 'Amount of tax' input field. The 'Tax Refund Calculation' section also has a 'Type of tax' dropdown and an 'Amount of tax' input field. At the bottom right, there are buttons for 'Save As Template' and 'Save As Draft'.

1 Choose National product category code From the drop down menu

2

Body of the declaration– Filled in the same way for refund declarations for official and private needs

(Body) Excise Refund

No. 1

National Product

National product
CN Code
Domestic origin

Search national product

National Product

National product code

National product category code E Energy products

National Alcohol Product Category

National Tobacco Product Category

CN Code

Origin of product

Reference of Tax Warehouse

Search Clear

Code	Value
E420E00003639	Eurosuper BS-95
E420E00003640	Eurosuper BS-98
E430E00003656	Eurodizel BS (D-E V)
E440E00003661	Gasoil - Heating oil (EL-1)
E470E00003738	Heavy fuel (M-1 NS)
E500E00003710	LPG as fuel
E500E00003722	LPG as heating fuel
E500E00014631	LPG (propan-butan)
E500E10011130	LPG in a cylinder 190gr.
E500E10011141	LPG in a cylinder 500gr.

Choose the product by clicking on the code

Type of tax

Amount of tax

Type of tax

Amount of tax

If we choose "Energy products" the system gives the list of refundable energy products

Choose the product by clicking on the code

Body of the declaration– Filled in the sme way for refund declarrations for official and private needs

Request for Refund Submission - x

traders-test.customs.gov.mk/trader-dp-ui/protected/exciseRegimeRefunds.htm?execution=e2s3

MEOS RDS ARS Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа ... УЈП Раб.време Nextsense Support...

(Body) Excise Refund

No. 1

National Product

National product code: E420E00003639 Eurosuper BS-95

CN Code: 27101245

Domestic origin:

Produced Documents/Certificates

Document type:

Document reference number:

Comments:

Tax Calculation

Type of tax:

Amount of tax:

Invoice

Date of Circulation:

Invoice Reference:

Invoice date:

Invoice Amount:

Supplier Name:

Quantity:

Tax Refund Calculation

Type of tax:

Amount of tax:

1 As first national product code we chose we chose Eurosuper BS-95, and fill in all the invoices of Eurosuper BS-95

2 Fill in the data for the invoices on buying Eurosuper BS-95

Body of the declaration– Filled in the sme way for refund declarrations for official and private needs

Request for Refund Submission - x +

ustoms.gov.mk/trader-dp-ui/protected/exciseRegimeRefunds.htm?execution=e2s3

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(Body) Excise Refund

Navigation: <<<< << < > >> >>>> + - [Print]

No. 1

National Product

National product code: E420E00003639 Eurosuper BS-95 [Search] [X]
CN Code: 27101245
Domestic origin:

Produced Documents/Certificates

Document type: _____
Document reference number: _____
Comments: _____

Invoice

Navigation: <<<< << < > >> >>>> + - [Print]

Date of Circulation: 01.01.2023 [Calendar]
Invoice Reference: 2563
Invoice date: 02.01.2023 [Calendar]
Invoice Amount: 10000
Supplier Name: Makpetrol
Quantity: 30.2

Tax Calculation

Navigation: <<<< << < > >> >>>>

Tax Calculation

Tax Refund Calculation

Navigation: <<<< << < > >> >>>>

Tax Refund Calculation

By clicking on „+“ new invoices on Eurosuper BS-95 are added, and with „-“ they can be deleted

Choose the date of circulation from the calendar

Invoice reference is entered

Invoice date is chosen from the calendar

Fully payed invoice ammount

Suppling company name

Quantity of Eurosuper-95 bought at the date of circulation

Body of the declaration– Filled in the sme way for refund declarrations for official and private needs

traders-test.customs.gov.mk/trader-dp-ui/protected/exciseRegimeRefunds.htm?execution=e2s3&lang=en

MEOS RDS ARS Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа ... УЈП Раб.време Nextsense Support...

(Body) Excise Refund

No. 1

National Product

National product code: E420E00003639 Eurosuper BS-95

CN Code: 27101245

Domestic origin:

Produced Documents/Certificates

Document type: FA01 Invoice regarding procurem

Document reference number: 525645

Comments:

Invoice

Date of Circulation: 02.01.2023

Invoice Reference: 252

Invoice date: 18.01.2023

Invoice Amount: 10000

Supplier Name: Makpetrol

Quantity: 30

Tax Calculation

Tax Refund Calculation

Кога се поднесуваат фактури со повеќе сметки, во број на фактура се внесуваат броевите на сметките, а во категоријата Приложени, документи, потврди и одобренја од паѓачкото мени се избира „Тип на документ“ – FA01 – Фактура за набавени акцизни добра, а во полето „Број на декларација“ се внесува бројот на фактурата.

Body of the declaration– Filled in the sme way for refund declarrations for official and private needs

Request for Refund Submission - x

traders-test.customs.gov.mk/trader-dp-ui/protected/exciseRegimeRefunds.htm?execution=

MEOS RDS ARS Jasper JIRA TESTTrader WEB_Builder ИИ

2 When all the invoices on Eurosuper BS-95 are entered, click „+“ so a new national product is added in the next second tab

(Body) Excise Refund

No. 1

National Product

National product code E420E00003639 Eurosuper BS-95

CN Code 27101245

Domestic origin

1 Scroll through all the entered invoices on Eurosuper BS-95

Invoice

Date of Circulation 02.01.2023

Invoice Reference 252

Invoice date 05.01.2023

Invoice Amount 10000

Supplier Name Makpetrol

Quantity 60

Produced Documents/Certificates

Document type

Document reference number

Comments

Tax Calculation

Type of tax

Amount of tax

Tax Refund Calculation

Type of tax

Amount of tax

Body of the declaration– Filled in the sme way for refund declarrations for official and private needs

The screenshot shows a web application interface for excise refund declarations. The main window is titled "(Body) Excise Refund". It contains a navigation bar with page numbers 1 and 2, and a "No. 2" input field. Below this is a "National Product" section with fields for National product code, CN Code, and Domestic origin. A magnifying glass icon is next to the National product code field. A "Search national product" window is open, showing a search form with fields for National product code, National product category code (set to "E" with "Energy products" selected), National Alcohol Product Category, National Tobacco Product Category, CN Code, Origin of product, and Reference of Tax Warehouse. At the bottom of the search window is a table of results.

1 By clicking on the „+“ a new tab with reference number 2 is added

2 By clicking on the magnifying glass a new window opens in order a new national product to be chosen

3 In this case we will choose again am Energy product, - Eurodiesel

Code	Value
E420E00003639	Eurosuper BS-95
E420E00003640	Eurosuper BS-98
E430E00003656	Eurodizel BS (D-E V)

Body of the declaration– Filled in the sme way for refund declarrations for official and private needs

(Body) Excise Refund

««« « « 2 3 » » » » + -

No. 3

National Product

National product code T200C0008212 MARLBORO TOUCH XL (2.0) 100

CN Code 24022090

Domestic origin

Number of Pieces Per Package 20

Net weight

Retail price 110

We should be careful so that the chosen cigarettes brand should have the same Number of pieces per package and the same retail price as the one in thee invoice

Invoice

««« « « » » » » » + -

Date of Circulation 04.01.2023

Invoice Reference 965

Invoice date 04.01.2023

Invoice Amount 10000

Supplier Name Vero

Quantity 0,2

In the quantity we fill the total number of cigarettes represented by 1.000 pieces, meaning (number of pieces per package X Number of packages)/1.000, in our case $(20 * 20) / 1.000 = 0.2$

««« « « » » » » » + -

Produced Documents/Certificates

Document type

Document reference number

Comments

Tax Calculation

««« « « » » » » »

Tax Calculation

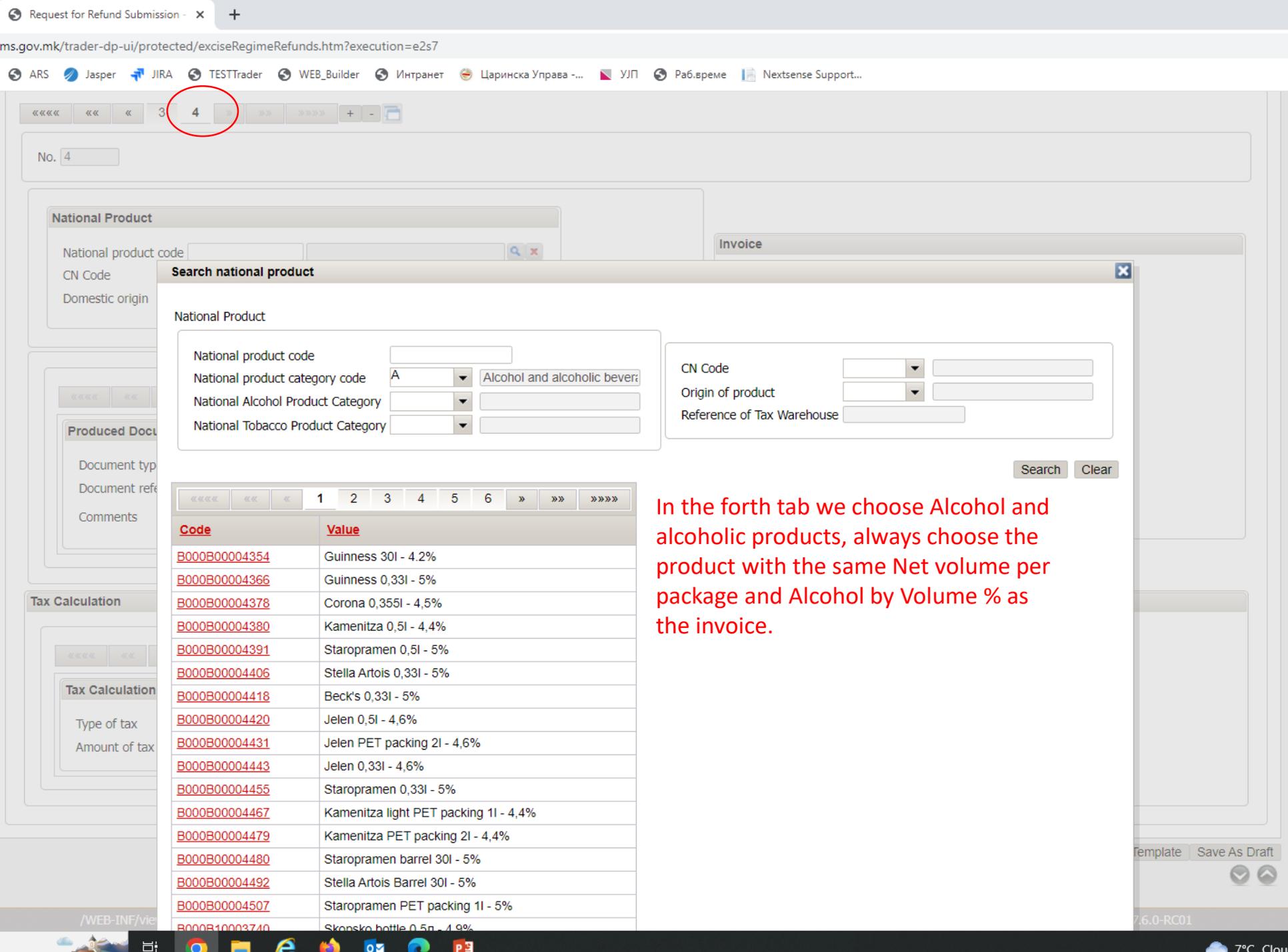
Type of tax

Amount of tax

Tax Refund Calculation

Type of tax

Amount of tax



In the forth tab we choose Alcohol and alcoholic products, always choose the product with the same Net volume per package and Alcohol by Volume % as the invoice.

Code	Value
B000B00004354	Guinness 30l - 4.2%
B000B00004366	Guinness 0,33l - 5%
B000B00004378	Corona 0,355l - 4,5%
B000B00004380	Kamenitza 0,5l - 4,4%
B000B00004391	Staropramen 0,5l - 5%
B000B00004406	Stella Artois 0,33l - 5%
B000B00004418	Beck's 0,33l - 5%
B000B00004420	Jelen 0,5l - 4,6%
B000B00004431	Jelen PET packing 2l - 4,6%
B000B00004443	Jelen 0,33l - 4,6%
B000B00004455	Staropramen 0,33l - 5%
B000B00004467	Kamenitza light PET packing 1l - 4,4%
B000B00004479	Kamenitza PET packing 2l - 4,4%
B000B00004480	Staropramen barrel 30l - 5%
B000B00004492	Stella Artois Barrel 30l - 5%
B000B00004507	Staropramen PET packing 1l - 5%
B000B10003740	Skopsko bottle 0,5n - 4,9%

Comments

Total tax amount

Total refund tax amount

Total quantity

Reference number MK009000 Centralna uprava

Excise refund

Refund type (2) Special subjects for pri

Reference of Refund Authorization MK21000000000000003F6

▼ (Body) Excise Refund

«««« «« « 3 4 » » » » + -

No. 4

National Product

National product code S200N00005304 Rakija 0.7L 40%

CN Code 22082028

Domestic origin

Alcohol by Volume % 40

Net Volume Per Package 0.7

«««« «« « » » » » » + -

Produced Documents/Certificates

Document type

Document reference number

Comments

Tax Calculation

Invoice

«««« «« « » » » » » + -

Date of Circulation 05.01.2023

Invoice Reference 745

Invoice date 18.01.2023

Invoice Amount 10000

Supplier Name Vero

Quantity 3.5

In the invoice field the quantity is represented by total quantity in liters of the National product, meaning in our case if 5 bottles od Rakija with net volume of 0.7 liters per package are purchased, in the quantity field we should enter 3.5 liters (0,7*5=3,5)

Tax Refund Calculation

Saving the declaration

The screenshot shows a web application interface for saving a declaration. The browser address bar indicates the URL: `traders-test.customs.gov.mk/trader-dp-ui/protected/exciseRegimeRefunds.htm?execution=e2s9`. The page contains several sections:

- National Product:** Fields for National product code (S200N00005304), CN Code (22082028), Domestic origin (checkbox), Alcohol by Volume % (40), and Net Volume Per Package (0.7).
- Produced Documents/Certificates:** Fields for Document type, Document reference number, and Comments.
- Tax Calculation:** Fields for Type of tax and Amount of tax.
- Tax Refund Calculation:** Fields for calculation type and amount.
- Invoice:** Fields for Date of Circulation (05.01.2023), Invoice Reference (745), Invoice date (18.01.2023), Invoice Amount (10000), Supplier Name (Vero), and Quantity (3.5).

A red arrow points from the text below to a red-bordered box containing two buttons: **Save As Template** and **Save As Draft**.

The declaration can be saved at any moment as a template or as a draft. Once saved declaration as a Template can be updated unlimited times, and saving it as a draft each time a new version is saved.

Saving the declaration

Home Page - My CDEPS

est.customs.gov.mk/trader-dp-ui/protected/main.htm?execution=e5s1

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CDEPS : My CDEPS

Language [Flags] [Flags] Log

User: ДОМНИКА МЕРЏАНОСКА Active Trader: Denispe

Actions **Transit** **Import** **Export** **Excise** **Pre-Arrival** **Help**

Home Page

>> Home Page

Actions

Change active trader

LRN	DECLARATION TYPE	STATUS DATE	STATE	TIN	ACTION
1674652509751	EXF15	Wed, Jan 25, 2023	Registered	MK4007993107904	View Movement
1674558803342	2023 IMD15A A	Tue, Jan 24, 2023	Rejected	MK4007993107904	View Movement
1674558644927	2023 IMD15A A	Tue, Jan 24, 2023	Rejected	MK4007993107904	View Movement
-	23MK9000000000000014	Mon, Jan 23, 2023	Accepted	MK1A00018D001	View Movement
1674483697625	23MK9000000000000014	Deni411 Mon, Jan 23, 2023	Accepted	MK1A00018D001	View Movement
1674483346729	-	Deni411 Mon, Jan 23, 2023	None	MK1A00018D001	View Movement
1673957337882	-	Deni411 Tue, Jan 17, 2023	Rejected	MK4007993107904	View Movement
1673950913313	23MKXG900000000018	Deni411 Tue, Jan 17, 2023	Registered	MK4007993107904	View Movement
SO KIRILICA IMETO	23MKIM1010000000F4	Deni411 Mon, Jan 16, 2023	Under Payment	MK4007993107904	View Movement
LATINICA IMETO	23MKIM101000000102	Deni411 Mon, Jan 16, 2023	Under Payment	MK4007993107904	View Movement
1672131893961	22MKIM101000002F14	Deni411 Tue, Dec 27, 2022	Accepted	MK4007993107904	View Movement
1671629746562	22MKSD101000001693	Deni411 Wed, Dec 21, 2022	Guarantee Registered	MK4007993107904	View Movement
1671705105617	23MKIM101000000506	Deni411 Fri, Dec 23, 2022	Rejected	MK4007993107904	View Movement

- e-AD
- Excise Regime
- Search for Excise declarations
- Search for Excise messages
- Annual Refund Quantity for Beneficiary
- Drafts**
- Templates
- File Upload
- Consultation Request
- Tax Calculation

Saving the declaration

Excise Draft Search - My CDEPS

rs-test.customs.gov.mk/trader-dp-ui/protected/exciseDraftSearch.htm?execution=e2s1

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CDEPS : My CDEPS

Language  

User: Petar Acco

 **Actions** **Transit** **Import** **Export** **Excise** **Pre-Arrival** **Help**

Search Excise Drafts

>> Excise Draft Search

Search Criteria

Description

Search scope --

Message Type All

Creation Date from

Creation Date to

Search

Click on search and choose the template/draft ID

ID	Description	Message_Type	Creation Date	Username	TIN/EORI Id	Selection
5905	draft refund test	EXF15	Fri Feb 12 00:00:00 CET 2021	PeroSemos	MK4030995201560	<input type="checkbox"/>
5955	proba test	EXF15	Thu Feb 18 00:00:00 CET 2021	PeroSemos	MK4030995201560	<input type="checkbox"/>
6005	sanja 19 21	EXF15	Fri Feb 19 00:00:00 CET 2021	PeroSemos	MK4030995201560	<input type="checkbox"/>
6754	rrr	EXF15	Tue Jan 24 00:00:00 CET 2023	PeroSemos	MK4030995201560	<input type="checkbox"/>
4654	мдпмп	EXB15	Thu Jan 30 00:00:00 CET 2020	PeroSemos	MK4030995201560	<input type="checkbox"/>
6755		EXF15	Tue Jan 24 00:00:00 CET 2023	PeroSemos	MK4030995201560	<input type="checkbox"/>

Tax Calculation, Validation, Registering declaration and Printing declaration

Request for Refund Submission - x +

traders-test.customs.gov.mk/trader-dp-ui/protected/exciseRegimeRefunds.htm?execution=e2s9

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CDEPS : My CDEPS Language   Logout

User: ДОМНИКА МЕРЦАНОВСКА Active Trader: Denisped

 **Actions** **Transit** **Import** **Export** **Excise** **Pre-Arrival** **Help**

Request for Refund Submission

>> Request for Refund Submission **Tax Calculation** **Validate Declaration** **Register Declaration** **Print Declaration** 

Basic Details

Reference number: 1674652509751
Fallback flag:
Fallback reference number:
Bank Account Number: 250009000244924
Bank Name: комерцијална банка
Date of submission: 25.01.2023
Comments:
Total tax amount:
Total refund tax amount:
Total quantity:

Excise refund

Refund type: (2) Special subjects for pri
Reference of Refund Authorization: MK210000000000000003F6

(Competent Authority) Customs Office

Reference number: MK009000 Centralna uprava

(Body) Excise Refund

««« « « 3 4 » » » » + - 

Submitted declaration

CDEPS : My CDEPS

Language  

User: ДОМНИКА МЕРЏАНОСКА Active Tr



[Actions](#) [Transit](#) [Import](#) [Export](#) [Excise](#) [Pre-Arrival](#) [Help](#)

Request for Refund Submission

» Declaration Submitted

Submit

Successful Completion of **Register Declaration** for **1674652509751** - State : **Submitted**

Printable Declaration

Message identifier	23ED0000000389	
Submitter's surname / name	ДОМНИКА МЕРЏАНОСКА	
HEADER	Local Reference Number	1674652509751
	Fallback Flag	No or False (0)
	Date of Submission	25-01-2023
	Bank name	комерцијална банка
	Bank Account Number	250009000244924
(COMPETENT AUTHORITY) CUSTOMS OFFICE	Reference Number of Excise Office	MK009000
EXCISE REFUND	Refund Type	Special subjects for private needs (2)
	Reference of Refund Authorisation	MK210000000000000003F6
(BODY) EXCISE REFUND	Body Record Unique Reference	1
	Invoices	
	Date of Circulation	01-01-2023
	Invoice Reference	2563
	Invoice Date	02-01-2023
	Invoice Amount	10000
	Supplier Name	Makpetrol
	Quantity	30.2
	Invoices	
	Date of Circulation	02-01-2023

Submitting an amendment, cancellation and uploading and viewing attachments

view authorisation - CDEPS MEC x Home Page - My CDEPS x +

traders-test.customs.gov.mk/trader-dp-ui/protected/main.htm?execution=e4s1

DEPS excise MEOS RDS ARS Jasper JIRA TESTTrader WEB_Builder Интранет Царинска Управа ... УЈП Раб.време Nextsense Support...

CDEPS : My CDEPS Language Logout

User: ДОМНИКА МЕРЏАНОВСКА Active Trader: Denispd

Actions **Transit** **Import** **Export** **Excise** **Pre-Arrival** **Help**

Home Page

>> Home Page

Actions	LRN	MRN/ARC/DRN	USER ID	DATE SUBMITTED	DECLARATION TYPE	STATUS DATE	STATE	TIN	ACTION
Change active trader	1674652509751	23MKXF900000000027	Deni411	Wed, Jan 25, 2023	EXF15	Wed, Jan 25, 2023	Registered	MK40079931079	View Movement
	1674558803342	23MKIM101000000137	Deni411	Tue, Jan 24, 2023	IMD15AA	Tue, Jan 24, 2023	Rejected	MK4007993107904	View Movement
	1674558644927	-	Deni411	Tue, Jan 24, 2023	IMD15AA	Tue, Jan 24, 2023	Rejected	MK4007993107904	View Movement
	-	23MK9000000000000014		Mon, Jan 23, 2023	EM801	Mon, Jan 23, 2023	Accepted	MK1A00018D001	View Movement
	1674483697625	23MK9000000000000014	Deni411	Mon, Jan 23, 2023	EM815	Mon, Jan 23, 2023	Accepted	MK1A00018D001	View Movement
	1674483346729	-	Deni411	Mon, Jan 23, 2023	EM815	Mon, Jan 23, 2023	None	MK1A00018D001	View Movement
	1673957337882	-	Deni411	Tue, Jan 17, 2023	IMD15AA	Tue, Jan 17, 2023	Rejected	MK4007993107904	View Movement
	1673950913313	23MKXG9000000000018	Deni411	Tue, Jan 17, 2023	EXG15	Tue, Jan 17, 2023	Registered	MK4007993107904	View Movement
	SO KIRILICA IMETO	23MKIM1010000000F4	Deni411	Mon, Jan 16, 2023	IMD15AA	Mon, Jan 16, 2023	Under Payment	MK4007993107904	View Movement
	LATINICA IMETO	23MKIM101000000102	Deni411	Mon, Jan 16, 2023	IMD15AA	Mon, Jan 16, 2023	Under Payment	MK4007993107904	View Movement
	1672131893961	22MKIM101000002F14	Deni411	Tue, Dec 27, 2022	IMD15A D	Tue, Dec 27, 2022	Accepted	MK4007993107904	View Movement
	1671629746562	22MKSD101000001693	Deni411	Wed, Dec 21, 2022	ENT15A	Tue, Dec 27, 2022	Guarantee Registered	MK4007993107904	View Movement
	1671785185647	22MKIM101000002F06	Deni411	Fri, Dec 23, 2022	IMD15AA	Fri, Dec 23, 2022	Rejected	MK4007993107904	View Movement
	1671785080054	-	Deni411	Fri, Dec 23, 2022	IMD15AA	Fri, Dec 23, 2022	Rejected	MK4007993107904	View Movement
	1671784878772	-	Deni411	Fri, Dec 23, 2022	IMD15AA	Fri, Dec 23, 2022	Rejected	MK4007993107904	View Movement

Submitting an amendment, cancellation and uploading and viewing attachments

The screenshot displays the 'My CDEPS' web application interface. At the top, there is a navigation bar with the CDEPS logo and a menu with buttons for 'Actions', 'Transit', 'Import', 'Export', 'Excise', 'Pre-Arrival', and 'Help'. The user is identified as 'User: ДОМНИКА МЕРЦАНОВСКА' and 'Active Trader: Denisped'. The main content area shows movement details for a specific movement, including fields for MRN/ARC/DRN, LRN, Message Type, Message Status, Submission Date, State Date, TIN, and User Id. A red box highlights an 'Action' menu with three options: 'Submit Amendment', 'Submit Cancellation', and 'Upload/View Attachments'.

test.customs.gov.mk/trader-dp-ui/protected/main.htm?execution=e4s3

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CDEPS : My CDEPS Language Logout

User: ДОМНИКА МЕРЦАНОВСКА Active Trader: Denisped

Actions Transit Import Export Excise Pre-Arrival Help

Home Page View Movement

>> Movement Download Signed Messages Print Action

Actions

Change active trader

MRN/ARC/DRN	23MKXF900000000027	Submission Date	Wed Jan 25 15:21:25 CET 2023
LRN	1674652509751	State Date	Wed Jan 25 15:21:27 CET 2023
Message Type	EXF15	TIN	MK4007993107904
Message Status	Registered	User Id	Deni411

» Movement Details

» Movement History

Submit Amendment

Submit Cancellation

Upload/View Attachments

Uploading attachments

traders-test.customs.gov.mk/trader-dp-ui/protected/main.htm?execution=e4s4

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CDEPS : My CDEPS Language   Logout

User: ДОМНИКА МЕРЦАНОСКА Active Trader: Denisped

 **Actions** **Transit** **Import** **Export** **Excise** **Pre-Arrival** **Help**

Home Page > View Movement > Upload/View Attachments

>> Upload/View Attachments **Submit** 

Upload new attachment

Upload new attachment No file chosen

List of Attachments

Document Type	Document Reference	Business Identifier	Attachment Uploaded	Time of Submission	Filename	Mime type
---------------	--------------------	---------------------	---------------------	--------------------	----------	-----------

Navigation: <<<< << < > >> >>>>

/WEB-INF/views/attachments/viewAttachments.xhtml CDEPS :: Web Ver. 7.6.0-RC01

Thank you!

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gzim.ukali@customs.gov.mk

