

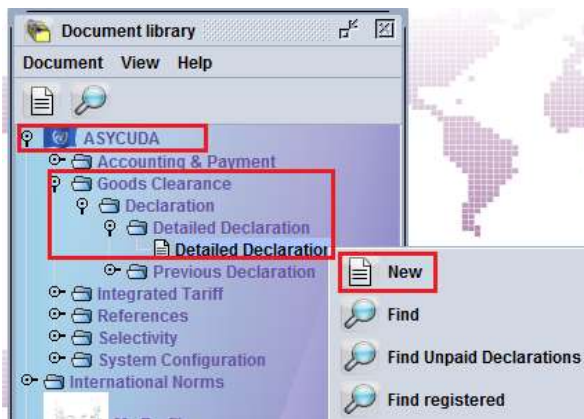


How to process a SAD with Goods entitled to Statutory Exemption

The following ‘Functional Note’ provides registered users of the ASYCUDA World (AW) system with the information necessary to enable them to process a SAD with goods entitled to a ‘Statutory Exemption’.

This is done as follows:

1. Once logged-in, go to ASYCUDA → Goods Clearance → Declaration → Detailed Declaration → Detailed Declaration
2. Right click and choose **New**



3. Once a new SAD is opened, complete the SAD (refer to the “How to process and register (validate) a SAD” functional note)
4. The specific fields related to SADs dealing with statutory exemption are:
 - **Box 37 – the first part** is to be filled with the Procedure Code used to identify the Customs regime under which the goods are being moved to and from (e.g. 4000 represents direct import for home consumption; 4071 import for home consumption from bonded Warehouse)
 - **Box 37 – the second part** is to be filled with an **Additional Code** used either to define the common regime or any specific concession treatment.

The drop down menu presents different lists of **Additional Codes** depending of the type of declaration and the Procedure code previously chosen

37 PROCEDURE	38 Net mass (kg)	39 Quota
1000	000	20.00
40 Summary	1000 000	Tax - Fully Paid (common Regime)
	1000 200	Reduction of Export Duty to 1.5% for Gold &
41 Supplementary units	42 Item Price	43 V.M.

OR

4000	000	20.00
4000	000	Tax - Fully Paid (common Regime)
4000	1	Governor General
4000	10	Patterns and Samples
4000	11A	Non-consumable goods which are sole for
4000	11B	Materials solely used in the construction re
4000	11C	Alter bread and alter wine for use in church
4000	11D	Tombstones (engraved/not) for erection on
4000	11E	Tablets,plaques,boards or other monument
4000	11F	Bibles,Prayer books, Hymn books and othe
4000	12	Scientific&Meteorological research
4000	13	Legal tender currency notes imported by C.
4000	14	Goods Imported by Charitable Organisation
4000	15	SIWA
4000	16	Raw Materials, other inputs and equipmen
4000	17	Aid Project
4000	19	National and Provincial Government
4000	200	Reduction of Export Duty to 1.5% for Gold &
4000	210	Reduction of Export Duty for Goods being u
4000	2A	Diplomatic & Consular - Office
4000	2B	Diplomatic & Consular - Staff
4000	3A	International, Regional Org - Office
4000	3B	International, Regional Org - Staff
4000	4	Honorary Cosular-Office
4000	5	Contracting settler by S.I.G
4000	6A	Specialised Technical supplies for Internati
4000	6B	Fuel,Lubricants and Consumables for Intern
4000	6C	Specialised ground equipments for Internat
4000	7A	Educational,Scientific & Cultural articles IM
4000	7B	Educational -Printed Paper Materials only
4000	7C	Educational -Paintings & drawings (not mar
4000	7D	Educational -Magnetic,Optical and Electron
4000	7E	Educational-Architectural,industrial & enqir
4000	8A	Drugs,Medicines and medical supplies IM o
4000	8B	Medical,surgical,dental & other hospital ins
4000	8C	Medical/surgical appliances used by person
4000	8D	Goods for relief,employment,rehabilitation o
4000	9	Goods which belonged to deceased
4000	B1	Raw Materias/Other inputs for man
4000	B2	Capital Items classified under heading/subl
4000	B3	Containers and Packaqing-Exclusively for p

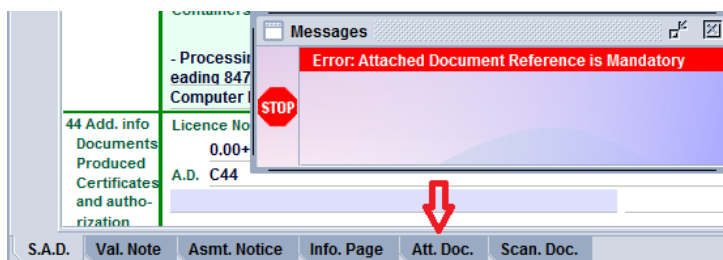
5. Complete Att. Doc. TAB

When requesting a statutory exemption, the document C44 should be provided and reference to it made on the SAD.

This can be done in one of two different ways.

a) 1st Method - Verify the SAD (refer to “How to process a SAD until registration (validation))

- o the AW system will display the following error



- Go to the **Att. Doc.** TAB


Item	Code	Description	Reference	Date
1	C44	All Exemption/Concession claims for Customs Duty		

Itm	Code	Description	Reference	Date
1	C44	All Exemption/Concession claims for Customs Duty		

- Most of the information associated with the C44 are displayed
- Type in the C44 reference details and the date

Item	Code	Description	Reference	Date
1	C44	All Exemption/Concession claims for Customs Duty	IRD No. 1234Ad	03/11/2014

Itm	Code	Description	Reference	Date
1	C44	All Exemption/Concession claims for Customs Duty		

- Click  to update attached document list

Item	Code	Description	Reference	Date
1	C44	All Exemption/Concession claims for Customs Duty	IRD No. 1234Ad	03/11/2014

b) 2nd Method - Go to the **Att. Doc.** TAB


Item	Code	Description	Reference	Date

Itm	Code	Description	Reference	Date

- Fill the form by entering all information related to the C44:
 - The item number the C44 refers to
 - The C44 code (the system will display automatically the description)
 - The C44 reference details
 - The C44 date

Item	Code	Description	Reference	Date
1	C44	All Exemption/Concession claims for Customs Duty	Test	07/11/2014

Itm	Code	Description	Reference	Date

- Click  to update attached document list

Item	Code	Description	Reference	Date
1	C44	All Exemption/Concession claims for Customs Duty	Test	07/11/2014

6. Once completed, the SAD should be verified and validated (refer to the “How to process and register (validate) a SAD” functional note)

44 Add. info Documents Produced Certificates and authorization	Licence No	D.Val	D.Qty			
	0+0.00+0.00+0-0					
A.D.	C44					
47 Calculation of taxes	Type	Tax base	Rate	Amount	MP	4
	CD	748,503.00	5.0000	0.00	1	
	GT	748,503.00	19.5000	145,958.00	1	B

The attached document code (C44) will be automatically displayed in the **A.D.** (Attached Document) field of the Box 44 of the item it is related to.

The Duty is fully relieved, while the Good Tax remains payable.

If an exemption to Goods Tax is claimed, refer to the “How to process SAD with goods entitled to Good Tax Exemptions”.