

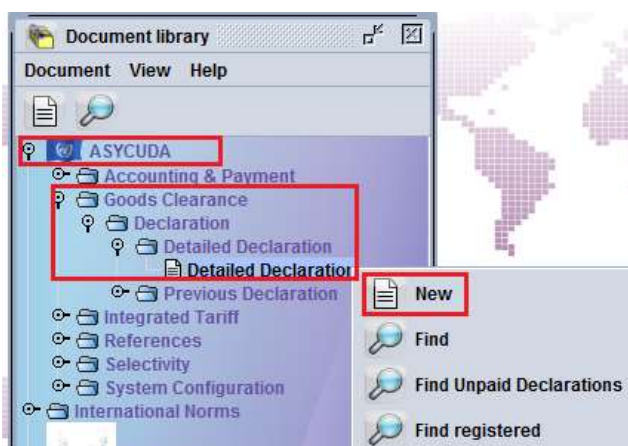


## How to process a SAD with goods entitled to Goods Tax Exemptions

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 Goods Tax Exemptions.

This is done as follows:

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



3. Once a new SAD is opened, insert the information required (refer to the “How to process and register (validate) a SAD” functional note)
4. The specific field on a SAD dealing with Goods Tax Exemptions is the field entitled **License No (Box 44)**.

It should be noted that the field is completed differently dependant on whether you have a Goods Tax Registration Number or not.

a. **If you don't have a Goods Tax Registration Number**

- **In License No. (Box 44)** – Type the two letters **GT**

<b>44</b> Add. info	Licence No	<b>GT</b>	D.Val
Documents Produced Certificates and authorization	0+0.00+0.00+0-0		
	A.D.		

- Complete the **Att. Doc.** TAB (refer to the “How to record Attached Documents on a SAD”) functional note.

The system will ask for the reference number of the **GT22** issued by the IRD.

Item	Code	Description	Reference	Date
1	GT22	Full Goods Tax Exemption Under Statutory exemptions	Test	01/12/2014

b. **If you have a Goods Tax Registration Number**

- In **License No** (Box 44) – Type the **GT registration Number** (e.g. **GT12345**)

<b>44</b> Add. info Documents Produced Certificates and authorization	Licence No <b>GT12345</b> 0+0.00+0.00+0-0 A.D. _____ _____ _____
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- Complete the **Att. Doc.** TAB (refer to the “How to record Attached Documents on a SAD”) functional note.

The system will ask for the reference number of the **GTRN (Goods Tax Registration Number)**.

Item	Code	Description	Reference	Date
1	GTRN	Goods Tax Registration Number and Letter	Test	01/12/2014

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

The attached document code (GT22 or GTRN) is automatically displayed in the **A.D.** (attached document) field (**Box 44**) for the item it is related to.

The Goods Tax will be fully relieved, while the Customs Duty will remain payable.

44 Add. info Documents Produced Certificates and authorization	Licence No	GT	D.Val	D.Qty
	22.32+7.44+7.44+0.00-0.00			
A.D.	GT22			
47 Calculation of taxes	Type	Tax base	Rate	Amount
	CD	111.60	10.0000	11.00
	GT	122.60	19.5000	0.00
Total				11.00

44 Add. info Documents Produced Certificates and authorization	Licence No	GT12345	D.Val	D.Qty	
	22.32+7.44+7.44+0.00-0.00				
A.D.	GTRN				
47 Calculation of taxes	Type	Tax base	Rate	Amount	MP
	CD	111.60	10.0000	11.00	1
	GT	122.60	19.5000	0.00	1
Total				11.00	1

In order to have the Customs Duty relieved (if entitled), refer to the “How to process a SAD with goods entitled to Statutory Exemptions” functional note.