

NPC	Description
035	Raw materials, inter goods, parts and accessories in fashion jeweller
036	Time locks of a kind used for the manufacture of safe deposits lockers
037	Parts & accesories of motor vehciles or loco motives...
218	Motor vehicles; 1601 - 2000cc; permits for GS
219	Motor vehcles; 2001 - 2600 cc; permits GS
721	Excise and Customs duty excempted
P23	SD projects machinery etc to be used for the project permanent basis
00B	BOI Cusdecs submitted on "removal out" basis
414	CID, PAL, NBT, VAT, XID excempted, Cess payable
223	No levies involed by special order (import goods)
711	VAT and CID excempted (general cargo and Ex. based on value only)
707	Only PAL Payable
701	Only PAL & NBT are payable
501	VAT, NBT excempted. Other levies payable (Excise based on value).
713	PAL 2% & NBT Payable Only
716	PAL 2% Payable only
717	EIC, PAL payable NBT VAT not payable
704	EIC & PAL, NBT Payable
00R	Provisional CusDecs imported for the purpose of re exports
0AE	Additional CusDecs
805	Motor vehicles Central sales
806	SPC manual feeding
952	Export of goods(Raw Materials) for processing & return by BOI
963	Export of machineries & capital goods with intention of re-importation
L21	Purchase of local manufactured raw materials
147	Waiver for items on Customs Value
702	PAL & VAT payable only
024	Any ships excl yacht/plesure craft impt to SL and registered ..
025	Long grain pakistan rice and potatoes impt on quota and FTA
027	Finished leather to be used for sole mafct industry on reco Min Indust
148	Wiaver (General 19A) applying for food items on Unit of quantity
988	Export tea cess manual recovery
718	CID and NBT excempted
047	VAT to be deffered after PAL = 1 paid
703	PAL & EIC Excempted
000	Normal procedure
551	Cess Exempted
054	Export of Music/other equipments to stage programme in abroad &return
056	Export of defective items/parts on NFE basis
053	Export of lacial cargo/products mixed/blended with imported goods
078	CESS Exempted Refer Attached documents
022	Import of personal Items & samples cif < Rs. 10000 by courier/p.post
205	ATA Carnet
00M	Motor Vehicles with bank gurantee
OPR	Cusdecs processed at D branch not finalized due to value,Qty,Clssifica
220	Motor Vehicle Permit Holder over 2600 CC
95G	Exportation of Finished Garments (Export Taxes/Cess - Non Payable)
95S	Exportation of Sample garments on NFE basis (Export Taxes/Cess - Non
95N	Exportation of finished goods (Non garments) (Export Taxes/Cess - Non
95A	Exportation of garment accessories (Export Taxes/Cess - Non Payable)
95W	Exportation of collected/other waste (Export Taxes/Cess - Non Payable)

95R Exportation of rejected goods after necessary modification (Export Tax
 95E Exportation of goods exhibition purpose(Export Taxes/Cess - Non Payabl
 95T Exportation of goods for Testing and Return (Export Taxes/Cess - Non P
 954 Capital goods for Repair & Return (Export Taxes/Cess - Non Payable)
 958 Importation of Machinery & equipment for temporary purpose (Export Ta
 959 Exportation of machinery & Equipment for temporary period (Export Ta
 R10 RM. VAT- UP Other Taxes not payable
 96N Export of finished goods (Non garments) - Export Taxes/Cess Payable
 96M Manual recovery of export taxes/Cess
 965 Processing & Return(Export Taxes/Cess - Payable)
 956 Exportation of waste generated from manufacturing process/other (Expor
 95P Exportation of promotional item (Export Taxes/Cess-Non Payable)
 110 Re-Exports after paying 1/10 of import customs import duty
 111 Recovery of 1/10CID for re-exportation no oter levies
 800 Partil Waiver & ammendments
 200 Recovery of levies at disposal for vehicles imported as dutyfree
 804 Recover short-Levied / Old CUSDECs Processing
 051 Exp/Imp unaccompanied baggage
 001 Passengers baggage under Section 107(A) of the C/O)
 144 Consolidated Duty on Gmt Local Sale.
 571 VAT diff. All other paid
 700 Vat Not Payable, Paid at the Importation.
 500 Additional Entries (where payments made)
 145 GRN - Local Transfer of Liability
 070 CID Exempted. Refer relevent documents.
 SP9 BOI Special Removals
 003 Temp import of professional & scientific Equip &pedagogic material
 009 Arti limbs,hear aids,worn,carried implant for disability..S/T
 010 Articles specially designed for the use of the deaf & blind..S/T
 011 Foreign prod re-import, upon which imp duty previously paid..S/T
 013 Goods Imp/Exp for display or use at Exhibitions,fairs,meetings..S/T
 016 Ornamental fish import for re-export...S/T
 017 Fish Caught by vessel operate from regd. port/permit by M/Fish
 018 Ground Equip,Tech supply used inside airport by Intl Airline..S/T
 180 CID 5%, VAT, PAL payable
 079 CID & SUR Excemp. Not calculate in other Base.
 101 Direct imp/exp DPL Mails
 058 Goods for repairs
 146 Motor vehicle importation under PA circular 20/99
 204 Motor Vehicle Concessionery Levy
 205 ATA Carnet
 R20 RM. VAT- DE Other Taxes not payable
 R30 RM. VAT- Settled (BOI Office use)
 901 Non RM. VAT- EX Other Taxes Payable
 911 Non RM. VAT- UP Other Taxes Payable
 921 Non RM. VAT- DE Other Taxes Payable
 931 BOI NBT and PAL Payable
 931 Non RM. VAT- Settled (BOI Office use)
 905 Non RM. VAT-EX , PAL - EX
 910 Non RM. VAT- UP Other Taxes not payable
 920 Non RM. VAT- DE Other Taxes not payable
 930 BOI only PAL payable

930 Non RM. VAT- Settled (BOI Office use)
 R11 RM. VAT- UP Other Taxes payable
 902 Non RM. VAT- EX , (PAL, NBT, EIC are - EX)
 922 Non RM. VAT- DE , (PAL, NBT, EIC are - EX)
 932 Non RM. VAT- Settled (PAL, NBT, EIC are - EX)
 903 Non RM. VAT- EX , (PAL, NBT, are - EX)
 923 Non RM. VAT- DE , (PAL, NBT, are - EX)
 933 Non RM. VAT- Settled , (PAL, NBT, are - EX)
 904 Non RM. VAT- EX , (XID , PAL, are - EX)
 R15 Non RM. VAT- UP , (PAL - EX)
 906 Non RM. VAT- EX , (EIC, PAL, are - EX)
 913 Non RM. VAT- UP , (PAL, NBT, are - EX)
 C00 Goods with Intention of paying Custom Duty
 T00 Goods cleared on Bank Guarantee all Taxes EX
 915 Non RM. VAT- UP , (PAL - EX)
 925 Non RM. VAT- DE , (PAL - EX)
 935 Non RM. VAT- Settled (PAL - EX)
 900 Board Of Investors' Normal procedure
 900 Non RM. VAT and Other Taxes not payable
 907 Non RM. VAT-EX, NBT-EX
 942 BOI Manually Tax Recovery
 908 Non RM. VAT-EX, NBT,EIC-EX
 916 Non RM. VAT-UP, EIC,PAL-Ex
 R02 RM, VAT-EX(PAL,NBT,EIC are -EX)
 151 Waivers(general 19A) for items on comparison duty(Value or Weight)
 OP1 Provisional entries with bank gurantee
 C43 Items imported Duty Consession 5% and EIC Waiver
 161 Petroleum Gas Oil CID waiver
 SA1 All free for sales goods
 080 Item 8 CID EXE on Dairy equip
 V60 Motor Vehicles permits <1000CC
 V65 Motor Vehicles permits 1000-1600CC
 V70 Motor Vehicle permits 1600-2000CC
 V80 Motor Vehicle permits 2000-2600CC
 V90 Motor Vehicle permits >2600CC
 V00 Motor Vehicle permits > 2600CC
 162 Perolium Gas Oil (Diesel) CID waiver
 LS1 Motor Vehicle Central Sales
 798 Ask Tax for all duties
 V45 Motor Vehicle permits - Retired
 V40 Motor Vehicle permits - Foreign Service
 584 Manual recovery of Exports Cess
 PTY Baggage Office Penalty
 INF Export CusDec at CBIF1
 IMU Machinery upfront VAT at INFAC
 IMD Machinery defferred VAT at INFAC
 VMP Motor Vehicle permits - MP
 075 All exempted - Refer attached document
 585 Export EDB cess manual Entry
 587 TEA BORD CESS EXEMPTED WITH SPECIAL APPROVAL
 953 Customs Export Duty waiver (BOI Exports)
 977 Exports of waste and scrap other than metal base derived in the manufa

V75 Motor Vehicle permits Category-75%
V10 Motor Vehicle permits Category-110%
V25 Motor Vehicle permits Category-125%
V50 Motor Vehicle permits Category-150%
BVP Bonding VAT already paid
BVD Bonding VAT deferred
BPP Bonding PAL payable
BPE Bonding PAL exempted
IBG IBG GRN
TRG TIEP1 GRN
TRD TIEP1 Raw Material deferred VAT
TRS TIEP1 Raw Material VAT settlement
TMU TIEP4 Machinery upfront VAT
TMS TIEP4 Machinery VAT settlement
IBU IBG upfront VAT
IBD IBG deferred VAT
T4U TIEP4 Machinery upfront VAT
T4V TIEP4 Machinery VAT should be paid
T4E TIEP4 exports
TBE IBG exports
100 Bonding all levies under guarantee
722 Medical Devies Registered With CDDA
BPF Bonding PAL Free, Other Levies Payable
044 Items imported under concessions of 15% Customs duty
031 Multi layered packing materails and packs consisting of laminated pape
VT4 Vehicle Taxi Permit 40%
VT5 Vehicle Taxi Permit 50%
150 Consolidated Tax for local sale BOI garments Rs40
504 VAT, PAL & NBT Excmpted
C44 Items imported Duty Consession 5% and EIC Waiver
C44 Items imported Duty Consession 7.5% and EIC Waiver
H99 Hub transactions
CON Empty container clearance
P60 Motor Vehicles permits 1000-1600CC
P70 Motor Vehicle permits Category-70%
P80 Motor Vehicle permits Category-80%
P00 Motor Vehicle permits Category-100%
P20 Motor Vehicle permits Category-120%
BEX Goods transferred from Barges/Vessel for bunkering in foreign jurisdic
TEX Goods transferred from shore tank for bunkering in foreign jurisdic
IMP Balance goods after bunker supply in foreign jurisdiction
EXP Good supplied as bunkering/ship stores in foreign jurisdiction
HYV Budget Jan_2015_Hybrid_Vehicles
DHC Destroy at Holcim Lanka Ltd (Puttalam) Premises
043 Items imported under concessions of 5% Customs duty
043 Items imported under concessions of 7.5% Customs duty
DOP Destroy at Factory or any Other Premises (except Holcim)
9E0 Imports of Capital goods and other Fixed Assets by Hub Entrepot Compny
TE0 Temporary Imports of Capital goods by Hub Entrepot Company
9S0 Imports of Capital goods and other Fixed assets by Hub Off-Show Compny
TS0 Temporary Imports of Capital goods by Hub Off-Show Company
9F0 Impts of Capital gds & other Fixed assts by HubFrontEndServicesCompany

RF0 Impts of gds or materials to be Exported by HubFrontEndServicesCompany
 TF0 Temporary Imports of Capital goods by Hub Front End Services Company
 9H0 Imports of Capital gds & other Fixed assts by Hub Headquarters Company
 TH0 Temporary Imports of Capital goods by Hub Headquarters Company
 RL0 Impts of gds or materials to be Exported by HubLogisticsServicesCompny
 9L0 Impts of Capital gds & other Fixed assts by HubLogisticsServicesCompny
 TL0 Temporary Imports of Capital goods by Hub Logistics Services Company
 RE0 Imports of goods or mateials to be Exported by Hub Enterport Co
 RE0 Imports of goods or mateials to be Exported by Hub Enterport Co
 ES9 Manual taxation for Excise(Sp.Prov.) Division
 ES1 Excise duty for Excise(Sp.Prov.) Division
 ES2 All free for Excise(Sp.Prov.) Division
 572 VAT Deferred with ISFTA
 M35 Diplomatic officer/Member of Pro. Council
 M40 Public officer PA circular22/99
 M45 Recommended by President/ Mayor MC
 M30 Holder of S L Nation Building Bond under circular dated 01/04/2006
 M20 Member of Parliament
 M75 Tax payer prov. of sec. 2(1)(b)(i)(ii) of fin act no 11of 2006
 M50 Projects or activities bringing economic benefits approved by MOF
 P55 Motor Vehicles permits <1000CC
 P65 Motor Vehicle permits 1600-2000CC
 P75 Motor Vehicle permits 2000-2600CC
 P90 Motor Vehicle permits > 2600CC
 P10 Motor Vehicle permits Category-110%
 P35 Motor Vehicle permits Category-135%
 M15 Locally assembled vehicles with >30% domestic value addition
 R16 RM VAT-UP (NBT, EIC Suspended)
 R16 RM VAT-UP (NBT, EIC Suspended)
 797 Ask Tax for Exports
 Q23 Machinery and equip/parts to be used for the project permanent
 S01 Payment for raw naterails imported under CPC 5500-p21
 039 Lacqures, coating and varnishes used exclusively for coating of metals
 004 Article awarded aboard to any persons for distintion in arts, sports..
 019 Apparatus, drugs and chemical imported for reserach work
 029 Raw materials, components parts etc for mfg of fishing boats
 038 Diesel engines of four cylinder or over =>3250 cc for mf 8702, 8704
 96L Liable to pay income tax
 956 Exportation of waste generated from manufacturing process/other (Expor
 301 Partial waiver under Section 19(A) of the Customs Ordinance
 099 Levies Already Paid elsewhere
 715 VAT Deffered
 002 Film of Educat,Science,Cultural char prod by UNO/spec agency
 012 Overseas gift to releif of distress caused by natural or any...S/T
 222 Clearence of Dead Body
 059 Bill of Store
 R00 RM. VAT and Other Taxes not payable
 IRS Raw material suspended VAT - INFAC
 VMP Motor Vehicle permits - MP
 951 Export of finished products, other than garments by BOI
 V35 Motor Vehicle permits Category-135%
 BVS Bonding VAT settlement

ING INFAC GRN
 TRU TIEP1 Raw Material upfront VAT
 TMD TIEP4 Machinery deferred VAT
 IBS IBG VAT settlement
 T1E TIEP1 exports
 152 Local sales of locally manufactured fabric (Rs.40/KG)
 031 Multi layered packing materails and packs consisting of laminated pape
 950 Export of finished garments by BOI
 961 Export of goods for repair and return by BOI
 962 Export of plants machi imported for temporary period by BOI projec
 060 Free Re-Importation Certificate (PAL not payable DOPL 465 15.10.04)
 048 VAT to be deffered after other levies are paid
 720 VAT Deffered all other levies payable.
 A44 Consiladate Duty for Garments Tax recovered manually
 994 Only Pal payable
 120 Ship Stores
 941 BOI manual tax recovery (all taxes)
 957 Export of goods for other purposes by BOI Project
 582 Full waiver on export goods
 00D Finalising of provisional CusDecs at D brach
 955 Provide services by BOI IT related projects
 710 PAL, EIC & VAT payable
 708 VAT & PAL payable; Only for Bonds TIEP IV goods
 00V CusDecs submitted on pending approval of VOTE account deduction
 00E Goods imported with the intention of exports (on provisional basis)
 I99 Import Substitutions for BOI
 F99 For fabric manufactures only
 215 Imts of locally manufactured vehicles on concessionary terms
 586 Manual Recovery of Exports Duty
 750 CID 50% payment for Bonded Goods
 P99 Printing services (BOI)
 Q99 Other non specific activities for BOI (GRN)
 S99 Sub Contract for BOI enterprises
 T99 Trading House activities for BOI
 712 CID & VAT excempted (motor vehicle)
 130 DUTY FREE SALES FROM FEEDER BOND
 103 Direct imp/exp Dip Cargo
 410 TIEP IV goods under bonding scheme
 045 PAL payable VAT suspended intermediate goods app TQB
 999 BOI local transaction
 141 Special Tax for Palm Oil
 140 Special Tax for Palm Oil- Vat Differed
 177 Waivers for Vehicles (VAT & PAL payable)
 046 VAT EX. ; Export Oriented Industry
 706 Sur & Duty Excempted Other levies payable
 020 Container & other Acc. therefore used for safe carriage of goods
 021 Products & perp. certified by M/H & Ind. Medi as having..as DRUG..CD
 709 Excise excempted VAT not based on Excise
 714 VAT Payable upfront base with out CID
 149 Consolidated Tax for local sale BOI garments
 186 Petrolium waiver Rs.20/litre
 W99 Washing plants services

E99 Emboidery services (BOI)
 KT1 Courier Cargo at Aircargo
 00P CusDecs process at D Branch not finalised due to value, quant, classif
 00W CusDecs submitted with the intention of waivers
 966 Exports of Metal base waste and scrap derived in the manufacturing pro
 216 Motor vehicles; 1001 - 1600cc; permit for GS
 217 Motor vehicle permits; upto 1000 cc; GS
 224 Hybrid vehicles less than 2000 cc, Excise excmpted
 Q22 Materials to be used for the SD projects
 Q29 Samples imported for export oriented projects (<Rs.25,000/-)
 S23 Machinery equi/parts to be used for the permanent SD projects
 S22 Materials to be used for the permanent basis (SD)
 T21 Import of raw materails by SD project on BG
 P28 Consubables which are imported and totally consumed during the project
 P22 SD projects materials to be used on permanant basis
 503 PAL, NBT payable, VAT excmpted XID based on value
 502 PAL, VAT excmpted, other levies payable Excise based on quantity
 033 Weapons, armaments, etc capable being used with the armed forces..
 226 Hybrid vehicles excise duty 26%
 T28 Consumables imported, partially consumed and balance to be re exported
 T23 Machinery, equip. imported for specific acitivities subj. re exported
 799 Manual Taxation with SRL, RDL etc
 225 Hybrid vehicle excise duty 12%
 005 Raw & packing material for mnf of phamaceuticals..
 006 Ayuveda, Siida and Unani raw and prepared drugs and medicinal plants..
 007 Homeopathic deud recomendations of the HC
 008 Goods, required for contruction or refurbishing of tourist hotels
 015 Inputs Raw mat. & component parts imp under inward proc scheme..M/F
 014 Capital & inter goods,transport equip for use export or supplier
 023 Imports of samples in re to business <Rs. 25,000 app DGC
 026 Any machinery, equiomentns etc forb CEB and subsidiaries ...
 028 Cinematic goods and any film which is produced in SL and sent abroad..
 032 Ingradients other than maize, lentis and rice for manuf of animal feed
 030 Machineery including Ambulances, medi, surgi & Dental equip....for
 034 Weather stations, green houses, poly tunnels, spinkles etc for Agricul
 VP1 Vehicle Permit 2016 TIP Circular01/2016
 VRE Vehicle retirement permit VR0 (excess amont)
 P25 Motor Vehicle permits Category-125%
 VSP Vehi.imported LC opened before 26052016 for approved chasis by Cabinet
 MEG Manufactured Finished Garments using imported inputs/imported & local
 PEN Merchandise for minor processing Goods (Non Garments) by Entrepot Tr
 159 SCL for imported Fish 25Rs pkg
 927 Non RM NBT Ex. VAT Def.
 XKD Brand new kits of semi knocked down vehicles imported by a company for
 B16 Vehi imported LC before budget 2016
 153 19(A) Duty Waiver for Lion Beer > 5% per Liter
 506 NBT Exempted
 157 Local sale of locally manufacture fabric,2m(Rs.25/Kg)
 156 19A Duty Waiver of furnitur for BOI hotel projects.(15%CIF)
 BLN Regional Trading Bonds (in the form of import) Goods (Non Garments) by
 937 Non RM NBT Ex. VAT Settlement
 XLM Locally assembled vehicles with >30% domestic value addition

796 Ask Tax for Old duty - Imports
 909 Non RM. VAT - EX, Only EIC not payable
 801 Imp/Exp Cur. by CB or by any commercial banks authorized by CB
 CBT THINETH balance transfer to CBOND
 VR1 Vehicle Retirement Permit 2016
 155 19(A) Duty Waiver for Lion Beer Rs.196/L
 705 VAT & EIC Exempted
 149 Local sale of locally manufacture fabric,2m(Rs.25/Kg)
 719 Excise deferred
 VEE Vehicles - Excise duty exempted
 VR0 Vehi. Retire. Permit-before 20/11/2015,CircularNo:22/99(XXXI)
 929 Non RM. VAT- DE, only EIC not payable
 VP2 Vehi Permit 2016 TIP Circular01/2016 35% payable duty
 BLG Regional Trading Bonds (in the form of import) Finished Garments by L
 MLA XID 4 Vehicles Locally Assembled Vehicles
 VPC Mem. of Pvincial Councils, 35% of payable XID
 C99 Activities done on commission basis
 LLG Logistic value addition for international clients Finished Garments by
 112 1/10th recovery of CID & PAL on re-exportation
 917 Non RM NBT Ex. VAT UP
 XHI Hearses imported by registered funeral undertakers, subject to the app
 B75 Vehicle imported before budget 2016 permit category M75
 VR1 Vehi. Retire. Permit-after 21/11/2015,CircularNo:22/99(XXXII)
 154 19(A) Duty Waiver for Lion Beer Rs.79/L
 801 Imp/Exp Currency by Central Bank
 VD1 Vehi permit Diplomat Officers 35% of Duty(Excise
 156 19A Duty Waiver of furnitur for BOI hotel projects.(15%CIF)
 158 SCL Waiver for imported Fish 25Rs pkg
 B56 Duty Waiver (15%CIF) / VAT dfrd for BOI hotel prjts.
 CLG MCC cargo including pick & pack cargo Finished Garments by Logistic S
 CLN MCC cargo including pick & pack cargo Goods (Non Garments) by Logist
 LLN Logistic value addition for international clients Goods (Non Garments)
 BT5 Vehicle Imported before budget 2016 permit category VT5
 505 NBT exempted only if, USD200 collected for an import cusdec of Gem
 149 Consolidated Tax for local sale BOI garments
 157 Local sale of locally manufacture fabric,2m(Rs.25/Kg)
 PEG Merchandise for minor processing Finished Garments by Entrepot Trade
 VP3 Vehi Permit 2016 TIP Circular01/2016 40% payable duty
 MEN Manufactured Goods (Non Garments) using imported inputs/imported & lo