



Customs Notice

To - All ASYCUDA system users

Subject – Capturing the relevant XID rate of HS codes which has multiple XID rates.

The ASYCUDA system is designed to automatically calculate duties and taxes based on the HS codes and other required data submitted through the CusDec. In the context of vehicle importations, most HS codes have traditionally been associated with a fixed XID rate. However, recent tariff updates have introduced a complex challenge for ASYCUDA users, as multiple XID rates are now applicable to a single HS code based on the age of the vehicle. The following example illustrates this issue.

HS Code	Description	XID Rate
8703.80.77	Capacity of motors exceeding 200KW, not more than 3 years old	Rs. 111,090/- per KW for not more than one year old.
		Rs. 139,440/- per KW for other

ASYCUDA users may have experienced that the higher XID rate is always picked for calculation of XID in ASYCUDA system by default. However, recent enhancements to the ASYCUDA system now allow users to manually select the appropriate XID rate in such scenarios. This selection process is described below.

28 Financial and Banking Data		Bank Code: 7010	
Terms of Payment: 70		Open Account	
Bank Name: Bank of Ceylon			
Branch: 037		Ref. No.: -	
32 Item 1 No.	33 Commodity (HS) Code		
MFF	87038032 00		
34 Ctry of Origin ...	35 Gross Mass (Kg)	36 Prefer.	
CN	31,332.00		
37 Procedure Co...	38 Net Mass (Kg)	39 Quota	

By default, the ASYCUDA system picks the higher XID rate. However, When the user key in the number “0002” in the cage circled in red color, the lower XID rate will be picked for calculations.

The default XID rate for the above-mentioned HS code and the result of keying in number “0002” in the marked cage are shown below.

Marks and Numbers - Containers No(s) - Number and Kind				32 Item 1 No.	33 Commodity (HS) Code		
Marks & Nos of Pkgs: XXXXXXXXXXXXXXXX				MFF	87038077 00		
Number & Kind: 1.00 UN				34 Ctry of Origin ...	35 Gross Mass (Kg)	36 Prefer.	
Units				GB	2,690.00		
Containers No(s):				37 Procedure Co...	38 Net Mass (Kg)	39 Quota	
Description: XXXXXXXXXXXXXXXX				4000	2,690.00		
XXXXXXXXXXXXXXXXXXXX				40 Previous Document/BL No./AWB No.	S/L		
Licence No D.Val D.Qty				41 UOM & Qty. 1	42 Item Price (FOB/CIF)	43 V.M.	
0+0+361,212+0-0				NIU	1.00	60,000.00	
A.D.				41 UOM & Qty. 2	45 Adjustment	1	
XXXXXXXXXXXXXXXXXXXX				41 UOM & Qty. 3	46 Statistical Value	24,644,388	
				KWE	100.00		
Type	Tax base	Rate	Amount	MP	48 A.C. Number	49 Ident. of Warehouse and Period	
CID	24,644,388	20.00	4,928,878	1			
SUR	4,928,878	50.00	2,464,439	1			
XID	100	139,440.00	13,944,000	1			
VAT	48,446,144	18.00	8,720,306	1			
VEL	1	15,000.00	15,000	1			
LXT	18,644,388	60.00	11,186,633	1			
Total					41,259,256 1		

B ACCOUNTING DETAILS	
Mode of Payment :	CASH
Assessment Number :	/ Date :
Receipt Number :	Date :
Guarantee :	0 Date :
Total Fees :	Rs. 1,750 LKR
Total Declaration :	Rs. 41,261,006 LKR

Figure 1. Note that the highest rate is picked for XID calculation by default when the marked cage is left blank.



Marks and Numbers - Containers No(s) - Number and Kind		32 Item 1 No.	33 Commodity (HS) Code 87038077	00 (0002)
Marks & Nos of Pkgs: XXXXXXXXXXXXXXXX		MFF <input type="checkbox"/>	34 Ctry of Origin ... GB	35 Gross Mass (Kg) 2,690.00
Number & Kind: 1.00 UN Units			37 Procedure Co... 4000	38 Net Mass (Kg) 2,690.00
Containers No(s): Description: XXXXXXXXXXXXXXXX		40 Previous Document/BL No./AWB No. S/L		
Licence No 0+0+361,212+0-0		41 UOM & Qty. 1 NIU 1.00	42 Item Price (FOB/CIF) 60,000.00	43 V.M. Cod
A.D. XXXXXXXXXXXXXXXX		41 UOM & Qty. 2 MVH 1.00	45 Adjustment	1
		41 UOM & Qty. 3 KWE 100.00	46 Statistical Value	24,644,388
Type	Tax base	Rate	Amount	MP
CID	24,644,388	20.00	4,928,878	1
SUR	4,928,878	50.00	2,464,439	1
XID	100	111,090.00	11,109,000	1
VAT	45,611,144	18.00	8,210,006	1
VEL	1	15,000.00	15,000	1
LXT	18,644,388	60.00	11,186,633	1
Total			37,913,956	1
B ACCOUNTING DETAILS				
Mode of Payment : CASH				
Assessment Number: / Date:				
Receipt Number : Date:				
Guarantee : 0 Date:				
Total Fees : Rs. 1,750 LKR				
Total Declaration : Rs. 37,915,706 LKR				

Figure 2. Note that the lower rate is picked for XID calculation when the number “0002” is keyed in to the marked cage.

Please make sure to select the proper XID rate based on the age and other relevant criteria of your vehicle, prior to submitting the CusDec. If you encounter any difficulties in CusDec submission, kindly contact ICT helpdesk hotline 0710889935.

SDDC (ICT)



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