

## **Customs Notice**

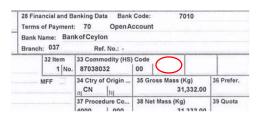
To - All ASYCUDA system users

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.



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 - C	ontainers	No(s) - Number a	ind Kind		32 Item	33 Com	modity (HS	) Code	$\sim$		-	
Marks	& XXXX	xxx	1 No.	87038	077	00		)					
Nos of	Pkgs: XXXX	MFE	34 Ctry	of Origin	35 Gros	s Mass	Mass (Kg) 36 Prefer.						
Numbe	er & Kind: 1		a GB	bi		2,690.00							
		Uni	ts					edure Co	38 Net I	Mass (K	(a)	39 Qu	ota
Contai	ners No(s):			4000	000	2,690.00							
Descri XXXXX	ption: xxxxxxxxxxxxx	*****	¢				40 Previ	ious Docun	nent/BL N	lo./AWB	No.	S/	L
xxxxx	*****	x					41 UOM	& Qty. 1		42 Item	Price (FOE	CIF 4	3 V.M.
Licenc	e No	1	NIU		1.00		60,000	.00	Co				
0	+0+361,212+0-0	41 UOM & Qty. 2 45 Adjus					ment						
A.D.			MVH	MVH 1.00				1					
XXXXX	****	x					41 UOM	& Qty. 3		46 Stati	stical Value	в	
							KWE		100.00			24,6	44,38
Туре	Tax base	Rat	e	Amount	MP	48 A.C. Number			49 Iden	ti. of W	arehouse	and Pe	riod
CID	24,644,	388	20.00	4,928,878	1								
SUR	4,928,	878	50.00	2,464,439	1	B ACCOUNTING DE	TAILS						
XID		100 🤇	139,440.00	13,944,000	1			CASH					
VAT	48,446,	144	18.00	8,720,306	1	Mode of Payment		CASI		x			
		1	15,000.00	15,000	1	Assessment Num	nber:				ite :		
			60.00	11,186,633	1	Receipt Number	:				ite :		
	18,644,	388	00.00							0 Da			
VEL	18,644,	388	00.00		_	Guarantee	:			0 00	ite :		
VEL	18,644,	388			_	Guarantee Total Fees	: Rs.		1,	750 L			

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 Marks & XXXXXXXXXXXXXXXX								32 Item 1 No.		modity (HS )77	) Code	0002	>		
Nos of Pkgs: XXXXXXXXXXXXXXX								MEE	34 Ctry	of Origin 35 G		ss Mas	lass (Kg) 36		efer.
Numbe	r & Kind:	1.00	UN			aGB	bi		2,690.00						
			Units							edure Co	38 Net	Mass	Ka)	39 QI	iota
Contai	ners No(s):								4000	1 000			2.690.00		
Descri	otion:								40 Drowi	ous Docur	ont/Pl				/L
XXXXX	****	XXXXXXXX	xxxx						40 Previ	ous Docun	TENUEL	NO./AW	D NO.	2	L
xxxxx		XXXXX							41 UOM	& Qty. 1		42 Iten	n Price (FOB	CIF 4	3 V.M.
Licence No D.Val D.Q						ty		NIU		1.00		60,000.00 C			
0+0+361,212+0-0									41 UOM	& Qty. 2		45 Adjustment			
A.D.									MVH		1.00				1
XXXXX	****	xxxxx							41 UOM		100.00	46 Stat	tistical Value		644.388
Туре	Tax base		Rate		Amou	int	MP	48 A.C. Number	KWL		_	nti. of V	Varehouse a		
CID	24	.644,388		20.00		4.928.878	1								
SUR		.928.878		50.00		2.464.439		B ACCOUNTING DE	TAILS						_
XID		100	$\boldsymbol{\zeta}$	111,090.00	$\mathbf{\Sigma}$	11,109,000	1			CASH					
VAT	45	6,611,144		18.00		8,210,006	1	Mode of Payment	:	CASH					
VEL		1		15,000.00		15,000	1	Assessment Number:				1_1	Date :		
LXT	18	644,388		60.00		11,186,633	1	Receipt Number	:				Date :		
							-	Guarantee	:			0 [	Date :		
							_	Total Fees	:Rs.		1	,750	LKR		
		Total 37.913.956													

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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