


Customs Duty

The Customs Duty application allows the user to setup and create and manage customs duty schemes and also the accounts settings.

Below are available actions for the user from **“Customs Duty”** :

 Create new unit, edit and delete customs duty scheme.

 View and search for customs duty scheme

Customs Duty x

Duty Code	Duty Name	Provision A/c	Duty Rate(%)
10% + 5%	Custom Duty 10% + 5%	6285 - Provision for Customs Duty	15

1 / 1

Duty Code

10% + 5%

Duty Name

Custom Duty 10% + 5%

Provision A/c

6285 - Provision for Customs Duty

Duty Rate(%)

15

Duty at Standard Cost A/c

4240.04 - Customs Duty In Inventory

Difference to Duty at Actual Cost A/c

4270.02 - Customs Duty In Inventory - TP

Duty Expense at Standard Cost A/c

2195.001 - Customs/Import Duties

Difference to Duty Expense at Actual Cost A/c

2195.002 - Customs/Import Duties - TP

Description

Create New

Save

Revert

Delete

Field Name	Description	Mandatory Information
Duty Code	Customs duty scheme unique code	Y
Duty Name	Customs duty scheme name	Y
Provision A/c	Provision account for the customs duty scheme	Y
Duty Rate (%)	Rate of the customs duty	Y
Duty at Standard Cost A/c	Duty at Standard Cost account for the customs duty scheme	Y
Difference to Duty at Actual Cost A/c	Difference to Duty at Actual Cost account for the customs duty scheme	Y
Duty Expense at Standard Cost A/c	Duty Expense at Standard Cost account for the customs duty scheme	Y

Difference to Duty Expense at Actual Cost A/c	Difference to Duty Expense at Actual Cost account for the customs duty scheme	Y
Description	Additional information or note for the customs duty scheme	N

Create New Custom Duty Scheme:

1. Click on **“Create New”** button at the bottom right of the screen.
2. Fill the information on bottom half of the screen
3. Click on **“Save”** button at the bottom right of the screen.

Update Custom Duty Scheme Details

1. Click on customs duty scheme to be updated, it will show the details at the bottom half of the screen for the selected scheme.
2. Make change(s) on the scheme's information
3. Click on **“Save”** button at the bottom right of screen when done
4. Click on **“Revert”** button at the bottom right of screen

Delete Custom Duty Scheme Details

1. Click on customs duty scheme to be deleted, it

will show the details at the bottom half of the screen for the selected scheme.

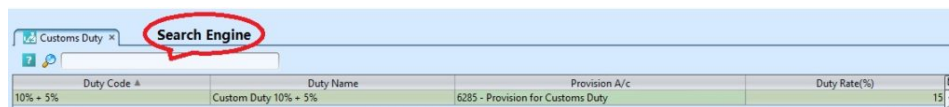
2. Click on **“Delete”** button at the bottom right of screen

3. Click on **“Yes”** button on the pop-up window to confirm scheme deletion



View and Search for Custom Duty Scheme Details

1. Enter search parameter to filter the result, i.e. type in name of the customs duty scheme in the textfield box



2. Result can be sorted alphabetically by clicking the fields' columns

3. Click on customs duty scheme to view, it will bring up the details on the bottom half of the screen