



eDeclare

Version 1.0
Version Date 25th May 2018

**IMPOSITION OF GOODS AND SERVICES TAX AT ZERO
RATED EFFECTIVE FROM 1 JUNE 2018**

GST on eDeclare K1

1. Please be informed that there are no requirement to download any new exe for eDeclare however please take note of the data entry as below .

Declaration Item

Job Number Transport Mode 1 - Sea Status Ready

Trading Partner Declaration Header Declaration Item Container/Marking Supporting Document Exemption Customs Response

Item No	HS Code	Qty	Amount	Item Description
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Total Amount: 0.00

Country of Origin * HS Type * PDK HS Code *

Statistical Qty * 0.0000000 UOM * Declared Qty * 0.0000000 UOM *

Amount * 0.00 (This amount is based on invoice currency) Description *

Duty Excise **GST** Sales Tax Item C

GST Tax Type A- Duty On Percent Method N-Normal

GST Rate 0.0000000 GST Exempted Rate 0.0000000

Please ensure GST is 0%