

SUBMISSION OF PAYMENT DECLARATIONS THROUGH TRADENET FOR RECOVERY OF DUTY/GST ON LIQUOR TOBACCO

1. We are pleased to inform you that with effect from 23 Apr 96, all duty/GST recovery declarations on liquor/tobacco stored in licensed warehouses can be submitted through TradeNet for processing during normal office hours. Currently, the recovery of duty/GST can be processed through TradeNet only if liquor/tobacco stock needs to be deducted and if they are unmarked goods. For those liquor/tobacco which are marked or stock is not deductible, licensees are required to submit manual Payment Declarations.
 2. With the newly introduced procedures, you are required to submit your application to Warehousing Branch ([copy attached](#)) for approval prior to transmission. On receipt of application, Warehousing Officer will process and fax back the application to you after approval.
 3. The declaration must be submitted under pure Customs Declaration (ie **CEDDEC**) with Duty Payment Type "**DR - Duty Recovery**". The information required to be keyed into the System are as follows:
 - a. Place of Release: To key-in "**NOSTK**" if warehouse inventory stock is NOT to be deducted. Otherwise, you should key-in your licensed warehouse number (eg LW 123)
 - b. HS Code, Duty Rate: To key-in the data according to the proper classification of the goods.
 - c. Weight/Volume: To key-in the data according to the tested weight/volume registered with Customs. If the tested weight/volume is not available, you should input the weight/volume according to the invoice. The liquor in bottles will be assessed for duty at standard volumetric capacity if their contents fall within the volumetric limits.
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