



Introducing the **CilTax™ Duty Drawback System**

Timeliness, Accuracy of Claims and Quick Refunds are Critical

HOW EFFECTIVE is your duty drawback claim process? If you are not using the CilTax™ Duty Drawback System, chances are:

- ☑ You wait a long time before you can file your duty drawback claim.
- ☑ You risk errors in your duty drawback claim.
- ☑ You wait a long time before you can see a refund.

You can make this experience history by using the CilTax™ Duty Drawback System and leaving it to CilTax Consultants to take care of your goods clearing and duty drawback claim filing.

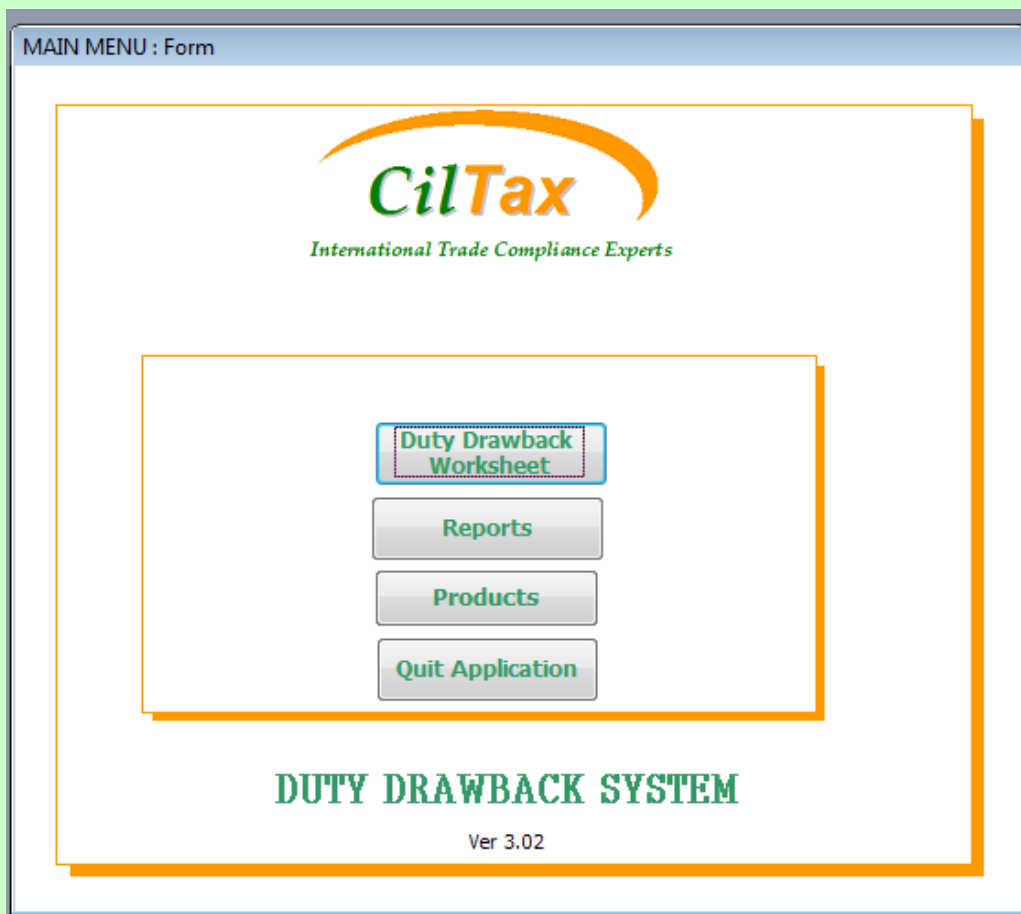


Figure 1 – The Main Menu of the CilTax™ Duty Drawback System

The CilTax™ Duty Drawback System consists of the Duty Drawback Worksheet, Duty Drawback Reporting facility and an exportable Product Database. The CilTax™ Duty Drawback System makes the process quick, hence timely, and ACCURATE saving you time and money, improving your cash flow and increasing your competitiveness in the marketplace.

The CiITax™ Duty Drawback System provides many **ADVANTAGES** including:

- ☑ Online production of claims
- ☑ Electronic interface with the ZRA ASYCUDA System
- ☑ Quick claims and quick payments
- ☑ Zero errors as claims are based on actual export documents and customs documents that are electronically interfaced and quality assured.

Table2

DUTY DRAWBACK WORKSHEET SCREEN

Exporter	EXPORTER	Invoice/CED Number	INVOICE	1233	CE20	3444	CE26	
Consignee	IMPORTER	Date		30-Dec-07		30-Dec-07		
Country Code	ZW ZIMBABWE	Gross Quantity		2,000.00		2,000.00		2,000.00
Product ID	TRKG0004 Maheu	Net Quantity		2,000.00		2,000.00		2,000.00
Coefficient	0.047	Freight		1,000.00		2000		
Currency	USD US DOLLAR	Insurance		3,000.00		1,000.00		
Exchange Rate	4,000.00	Unit Price - Ex Works		2.50		2.50		2.00
Rate (USD)	0	Unit Price - Gross		4.50		4.00		0.00
		F.O.B(Value -ex- works)		5,000.00		5,000.00		4,000.00
		C.I.F.(Value Export)		9,000.00		8,000.00		0.00
		Final Assessed Value (USD)						4,000.00
		Export Value (Invoice v Ced)						5,000.00
		STD Value as per CE 26A						4,000.00
		Duty Drawback Claimed (USD)						188.00
		Duty Drawback Claimed (ZMK)						751,999.97

Figure 2 – CiITax™ Duty Drawback System Worksheet Screen

Imagine clearing your export goods and filing an accurate duty drawback claim at the same time. No more long waits for customs clearing data forms and duty refunds. Instead you save yourself time and money. Only the CiITax™ Duty Drawback System and CiITax Consultants allow you to do that. To find out more about the CiITax™ Duty Drawback System and how you can get yourself a copy and training contact CiITax today.



International Trade Compliance Experts

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Duty Drawback Claims

DUTY DRAWBACK SCHEME is an export support program by the government that enables local manufacturers to get back any taxes incurred either directly or indirectly on any goods produced for export. The Government pays back the direct and implied taxes through Zambia Revenue Authority (ZRA) upon proof of export by the producer. Duty Drawback Scheme benefits exporters by reducing the export price (i.e., the export price excludes local taxes) thereby increasing competitiveness of local products on the export market. Duty drawback also improves exporter cash flow. In order for exporters to benefit from duty drawback, it is important to file duty drawback claims with ZRA quickly and accurately. The CiITax™ Duty Drawback System allows for quick and accurate filing of duty drawback claims.

If you are not a CiITax client, we ask that you consider becoming one today. CiITax clients enjoy a unique goods clearing experience where CiITax both clears the goods and puts in an electronic claim for duty drawback. The process is quick and accurate and saves clients like you time and money.