

Estimated dues

This section describes the estimated dues.

You can make preliminary calculations of possible customs and import sales tax dues from a simplified customs declaration or a clearance notification. The total dues are calculated using the supplementary customs declaration. Alternatively, you can export the data in a manually entered preliminary calculation into a newly created customs declaration (IMDS or IPDS) or, conversely, import it from a customs declaration (IMDS or IPDS) to a newly created preliminary calculation.

Characteristics of the estimated dues:

- Calculation of dues per supplementary customs declaration position
- Expenses for customs dues per position
- Basis for data in the customs declaration
- Information on customs status
- Information on the registration numbers of the supplementary customs declaration and simplified customs declaration/clearance notification (vZA/AZ) operations.

In case of changes to the data sent in the simplified customs declaration/clearance notification in a supplementary customs declaration (such as the change notification function **36**), the user has to trigger the dues calculation manually.

To be able to calculate the estimated dues, several requirements must be met:

- When entering a simplified customs declaration (IMDS), activate the check box **Full Validation** and enter all the relevant data for calculating the dues.
- If you calculate the estimated dues using a supplementary customs declaration (IMXS), please observe the following:
 - The findings must be available so that the dues for the simplified customs declaration/clearance notification (VZA/AZ) operations can be presented in the supplementary customs declaration.
 - The findings trigger an automatic calculation of dues.
 - Saving a supplementary customs declaration triggers a calculation of dues for all supplementary customs declaration positions.
- If you calculate the estimated dues using the preliminary calculation, you must copy the simplified customs declaration (IMDS) into the preliminary calculation.

Calculate estimated dues

In this section, the estimated dues are calculated.

1. To calculate the estimated dues in a simplified customs declaration (IMDS), proceed as follows:
 - a) Open the simplified customs declaration.
 - b) Click on the tab **Goods Items**.
 - c) Highlight one position and click on the **Estimated Dues** tab.
 - d) To calculate the values, click on the **Calculate Duties** button.
2. To calculate the estimated dues in a supplementary customs declaration (IMXS), proceed as follows:
 - a) Open the supplementary customs declaration.
 - b) To display the total dues for all positions in the supplementary customs declaration, click on the **Further Details** tab. You can find the dues for customs in the section **Estimated Dues**.
 - c) To display the total dues for the simplified customs declaration, click on the **Goods Items** tab. Highlight the position. You can find the dues for customs on the **Positions/vZA/AZ** tab in the area **Estimated Dues**.
 - d) To display the dues for the individual positions, click on the **Goods Items** tab. You can open the position list for the simplified customs declaration/clearance notification (vZA/AZ) using the **+** symbol. Highlight one position and click on the **Estimated Dues** tab.
3. To export the estimated dues into a CSV file, proceed as follows:

- a) First calculate the estimated dues as described in step 1 and 2.
 - b) Select the menu entry **Maintenance > Customs > Customs germany > Import Periodic Declaration** Alternatively, in the customs declaration, click on the menu entry **Periodic declaration monitoring** in the **Overviews** area.
 - c) In the area **Overviews**, click on the menu entry **EGZ positions**.
 - d) Enter the supplementary customs declaration-reference number into the **Reference Number** field and fill out other search criteria if necessary. Click on **Search**.
 - e) Instructions for exporting the overview can be found in section [Export overviews](#) on page 2.
4. Alternatively, you can calculate dues via the preliminary calculation:
- a) Open a simplified customs declaration.
 - b) In the area **Related actions**, click on the menu entry **Create precalculation**.
The window **Create precalculation** opens.
 - c) Fill in the **Reference-Number** field and click on **OK**.
This opens the **EZT precalculation** tab.
 - d) In the area **Actions**, click on the menu entry **Calculate Duties** and then save the customs declaration.
 - e) To save the preliminary calculation, click on the menu entry **Save** in the area **Related actions**.
 - f) Click on the menu entry **EZT precalculation** in the **Overviews** area. Select the menu entry **Maintenance > Customs > Customs tariff**. Click on the menu entry **EZT precalculation** in the **Overviews** area.
 - g) If required, enter additional search criteria and click on the **Search** button.
 - h) Instructions for exporting the overview can be found in section [Export overviews](#) on page 2.

Export overviews

This chapter describes how you can export overviews from CSV files for further processing with another program.

1. Open an overview.



Tip: If necessary, you can filter the overview first. Instructions for filtering the overview can be found in section [Filter overviews](#).

2. In the area **Related actions**, click on the menu entry **Export Table**. Alternatively click on the icon . The window **Select columns** opens.
3. There are several ways to select table columns for export:
 - To select a column, select the check box.
 - To deselect a column, clear the check box.
 - To select all columns, click the button **Select all**.
 - To select no columns, click the button **Unselect all**.
4. To show the table directly in your standard programme for CSV files, click on the **Show** button.
5. To save the table on your PC, click on the **Save** button.
The window opens **Save**.
6. Select a location and a name for the file.
7. Click on the button **Save**.