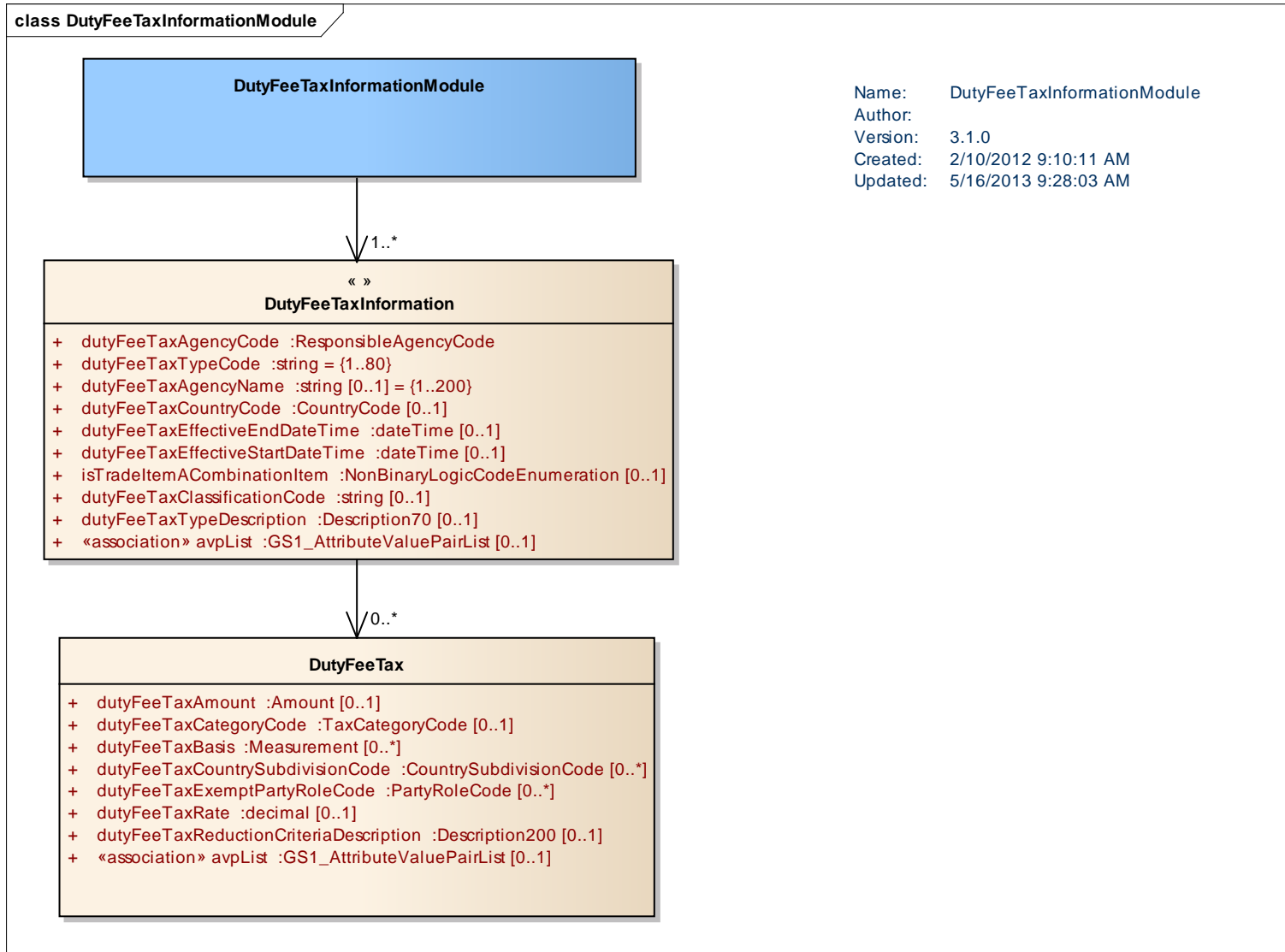


5.19. Duty Fee Tax Information Module



content	Attribute / role	datatype /secondary class	multipl icity	definition
DutyFeeTax				Details on a duty, fee or tax which may be applicable to a trade item including applicability, rate and amount.
Attribute	dutyFeeTaxAmou nt	Amount	0..1	The current tax or duty or fee amount applicable to the trade item.
Attribute	dutyFeeTaxCateg oryCode	TaxCategoryCo de	0..1	Depicts the applicability of the tax rate or amount for a trade item for example zero low or exempt.
Attribute	dutyFeeTaxBasis	Measurement	0..*	This is defined as a taxation basis for a corresponding levying type and class for example for a steel tax on an item with a screw cap weighing "3" grams the tax basis would be 3 grams.
Attribute	dutyFeeTaxCountr ySubdivisionCode	CountrySubdivis ionCode	0..*	The political subdivision (e.g. province or state) where a specific tax or tax ratevalue are applicable.
Attribute	dutyFeeTaxExemp tPartyRoleCode	PartyRoleCode	0..*	The party role (e.g. Consumer) that is exempt from a specific tax duty or fee.
Attribute	dutyFeeTaxRate	decimal	0..1	The current tax or duty rate percentage applicable to the trade item.
Attribute	dutyFeeTaxReduc tionCriteriaDescrip tion	Description200	0..1	The conditions under which a supplier is entitled to a particular tax reduction.
Association	avpList	GS1_AttributeV aluePairList	0..1	The transmission of non-standard data done in a simple, flexible, and easy to use method.
DutyFeeTaxInf ormation				A duty, fee or tax which may be applicable to a trade item.
Association		DutyFeeTax	0..*	Contains information on the applicability and or ratevalue for a specific duty fee or tax.
Attribute	dutyFeeTaxAgenc yCode	ResponsibleAge ncyCode	1..1	Identifies the agency responsible for the tax code list
Attribute	dutyFeeTaxTypeC ode	string	1..1	Identification of the type of duty or tax or fee applicable to the trade item. This will vary by target market.
Attribute	dutyFeeTaxAgenc yName	string	0..1	The name of an agency responsible for the collection of this duty
Attribute	dutyFeeTaxCountr yCode	CountryCode	0..1	The country that a duty
Attribute	dutyFeeTaxEffecti veEndDateTime	dateTime	0..1	The effective date on which the tax

content	Attribute / role	datatype /secondary class	multipl icity	definition
Attribute	dutyFeeTaxEffectiveStartDateTime	dateTime	0..1	The effective date on which the tax
Attribute	isTradeItemACombinationItem	NonBinaryLogic Enumeration	0..1	An indicator whether a product assigned with one GTIN contains components which could have different tax rates for example chocolate eggs with toys would be chocolate 7% and toy 19%.
Attribute	dutyFeeTaxClassificationCode	string	0..1	A code specifying the broad category of duty, fee or tax for example energy. waste, environment.
Attribute	dutyFeeTaxTypeDescription	Description70	0..1	A description of tax type for example "Taxes sure les supports audio".
Association	avpList	GS1_AttributeValuePairList	0..1	The transmission of non-standard data done in a simple, flexible, and easy to use method.
DutyFeeTaxInformationModule				A module containing information on a duty, fee or tax which may be applicable to a trade item.
Association		DutyFeeTaxInformation	1..*	A duty, fee or tax which may be applicable to a trade item.