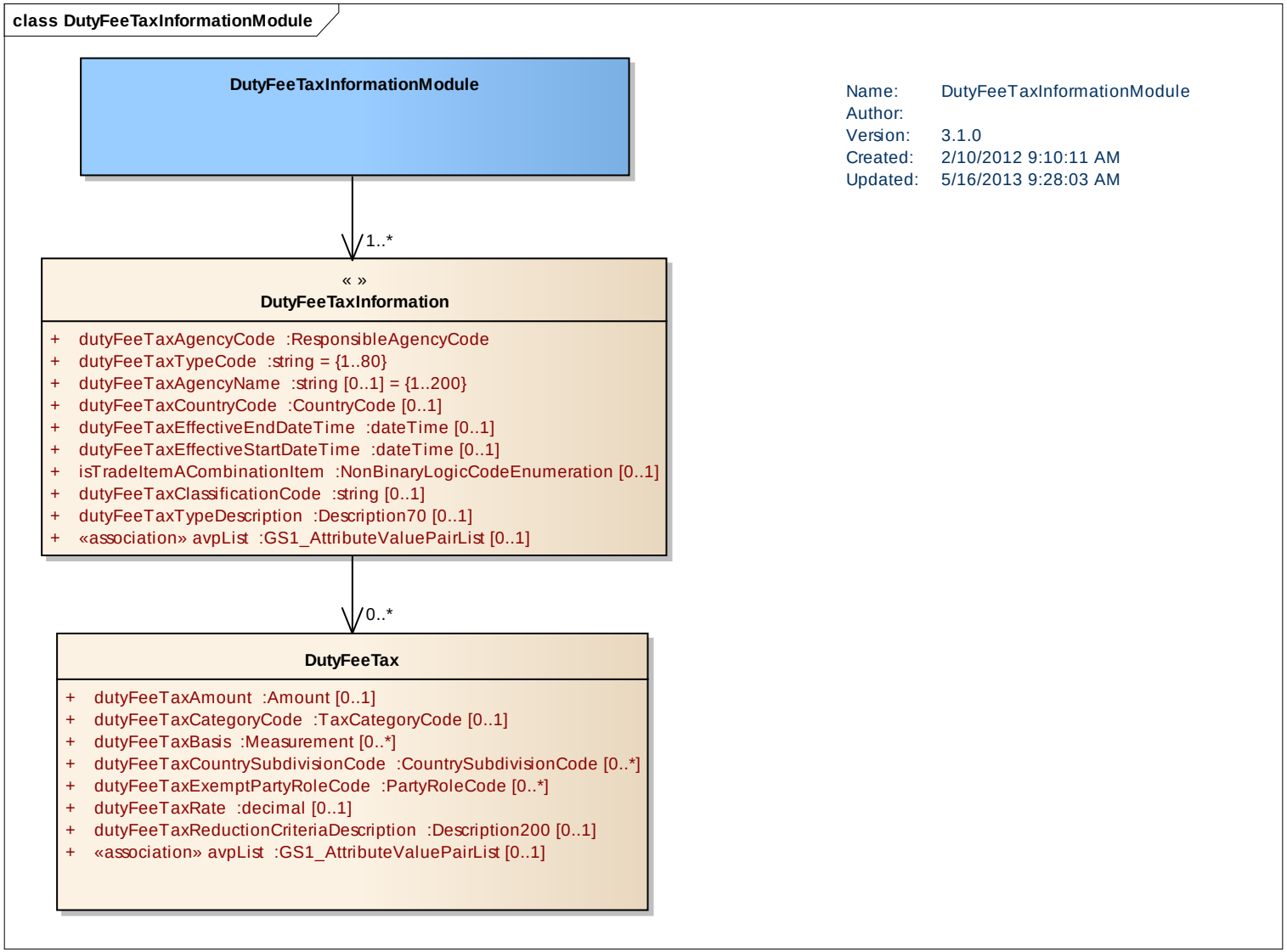
5.20. Duty Fee Tax Information Module



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Author:
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content	Attribute / role	datatype /secondary class	multiplicity	definition
DutyFeeTax				Details on a duty, fee or tax which may be applicable to a trade item including applicability, rate and amount.
Attribute	dutyFeeTaxAmount	Amount	0..1	The current tax or duty or fee amount applicable to the trade item.
Attribute	dutyFeeTaxCategoryCode	TaxCategoryCode	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	dutyFeeTaxCountrySubdivisionCode	CountrySubdivisionCode	0..*	The political subdivision (e.g. province or state) where a specific tax or tax rate\value are applicable.
Attribute	dutyFeeTaxExemptPartyRoleCode	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	dutyFeeTaxReductionCriteriaDescription	Description200	0..1	The conditions under which a supplier is entitled to a particular tax reduction.
Association	avpList	GS1_AttributeValuePairList	0..1	The transmission of non-standard data done in a simple, flexible, and easy to use method.
DutyFeeTaxInformation				A duty, fee or tax which may be applicable to a trade item.
Association		DutyFeeTax	0..*	Contains information on the applicability and or rate\value for a specific duty fee or tax.
Attribute	dutyFeeTaxAgencyCode	ResponsibleAgencyCode	1..1	Identifies the agency responsible for the tax code list
Attribute	dutyFeeTaxTypeCode	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	dutyFeeTaxAgencyName	string	0..1	The name of an agency responsible for the collection of this duty
Attribute	dutyFeeTaxCountryCode	CountryCode	0..1	The country that a duty, fee or tax may be applicable to for a trade item.

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content	Attribute / role	datatype /secondary class	multiplicity	definition
Attribute	dutyFeeTaxEffectiveEndDateTime	dateTime	0..1	The effective date on which the tax, fee or duty must end being collected.
Attribute	dutyFeeTaxEffectiveStartDateTime	dateTime	0..1	The effective date on which the tax, fee or duty must start being collected.
Attribute	isTradeItemACombinationItem	NonBinaryLogicEnumeration	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 sur 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.

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