



Te Mana Arai O Te Kuki Airani

CHANGES TO LODGEMENT OF ZERO RATED (PERMIT) ENTRIES

To all our valued clients,

Please be advised, from the 30th of March 2020, Customs will be accepting ZERO RATED ENTRIES known as (PERMIT ENTRIES) online. These can be lodged either through the Cook Islands Border Management System (CIBMS) or Speedi Accord.

This change is only applicable to goods which are **exempted from customs duties** under **Part 2 Concessions of the Cook Islands 2017 Tariff Schedule** or the **VAT Act 1997, Second Schedule**

The process for completing Zero Rated entries are the same as the current process for online entries. The exception to this is that you **MUST activate the override indicator** on the front page of the **entry before submitting**.

To facilitate these clearances we ask that you adhere to the instructions below.

1. Complete all mandatory fields on CIBMS
2. Ensure all fields are true and correct
3. ALL goods MUST be classified to its correct tariff coding from Chapters 01 - 97, **DO NOT use Chapter 98** of the 2017 Tariff Schedule, unless not classified anywhere in the tariff. e.g. dead body
4. Click button to activate Override Indicator (CIBMS) or Tax Exempt (Speedi Accord) on front page of entry
5. **Must quote** in remarks "**Concession Code**" as per 2017 Tariff Schedule when exempting "**Import Duty**" or "**Section**" as per VAT Act 1997 Second Schedule when exempting "**Import VAT**".
E.g. remarks – exemption of Import VAT – VAT Act 1997 Sec 4 (h) importation by any school for educational purposes in the Cook Islands.
6. Press submit, the entry will then be accepted in the system, however stored for verification.
7. Once entry is lodged. Email through all supporting documents to customs.info@cookislands.gov.ck
8. Quote **ZE ENTRY NUMBER – e.g. ZE 1234567** in Subject Line of email address when submitting supporting documents.

To have this entry routed through online, you MUST have an Importer Code and Supplier Code, if you are not, quickly register with our team! These can be completed as soon as our office receives application with supporting documents required.

If you DO NOT have access to our online system, please engage the services of a Customs Broker.

Please note that a Customs Transaction Fee is payable.

This change ***DOES NOT APPLY to short shipped, replacement or double entry***, these will remain on paper and scanned through to email address above.

We ask for your support and patience as we roll out these changes.

If you have further enquiries, please do not hesitate to contact us on office number 29-510 or via email address above.

Meitaki Maata

Screen Shot of Cook Islands Border Management System

← Return to home screen Clone Print

Customs Entry Declaration

Save draft Submit entry

General Details Shipping & Packaging Invoice Details Goods Items Current Status **New** ?

General Details

Client reference * Client code * Client name *

Entry Type CCA Code Override indicator

Mode of transport * Processing port *

Comments

Shipping & Packaging >

Screen Shot of Speedi Accord System

Consignment for housebill WOODEN PADDLES created by CITC Customs

Consignor (PF): FAI VAA Consignee (CK): COOK ISLANDS CANOEING Billing Reference: CICA Date Arrived:

Shipment Packages Products Invoices **Declarations** Billing Notes Documents Other

Review Log Amend Cancel Declaration

Import Declaration

Seller		Supplier(s)		TSW Code (CK)	
FAI VAA	PF	PF	FAI VAA	PF	90008074Q

Original

Buyer(s):

Importer:

Line Values: Nature:

Type: Tax Exempt Relationship:

Process On: Status: Reference No.

Sent: Received:

FOB Adjustment:	Currency	Value	Apportion By
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Freight:	<input type="text"/>	<input type="text"/>	<input type="text"/>
Insurance:	<input type="text"/>	<input type="text"/>	<input type="text"/>