Tax engine (GTE) extension
Dynamics 365 for Finance and Operations
Platform update 12, India localization
Anti-dumping duty
SEZ
Anti-dumping duty

- Business requirement:
  - Anti-dumping duty is a kind of custom duty and is levied on certain item, and it’s calculated per unit.

- X++ impact:
  - None

- Configuration impact:
  - Taxable document:
    - No change
  - Tax document
    - Add new tax component under Custom Duty tax type, it’s applicable for certain item, and it’s calculated per unit.
SEZ

- Business requirement:
  - The prime objective of Special Economic Zone (SEZ) is to develop the export scenario in India by attracting more foreign investment and offering an internationally competitive market. The SEZ locations are duty-free geographic regions where the economic laws are different from a country’s conventional economic laws.
  - Separate Registration for SEZ unit under the GST Law
  - There are two ways to make supply to SEZ
    - Supply with payment of IGST
      - Supply with payment of IGST
        | XYZ Ltd.   | Dr. 150,000 |
        | IGST Refundable A/c | Dr. 27,000 |
        | To Sales              | Cr. 150000  |
        | To IGST payable A/c   | Cr. 27000   |
    - Supply without payment of IGST
SEZ

- **X++ impact:**
  - Change the UI of location to add option to mark it as SEZ
  - Add option into the Sale/Purchase document to enable With or Without IGST Payment

Above are provided out of box in run one version

- **Configuration impact:**
  - Taxable document
    - Add two fields for SEZ Party and With IGST Payment
  - Tax document
    - Applicability: It is always IGST for supplying to SEZ, even for intra-state supply to SEZ
    - Posting: System should debit to IGST Refundable account instead of IGST recoverable account
Demo
Thank you!

For more information, see
