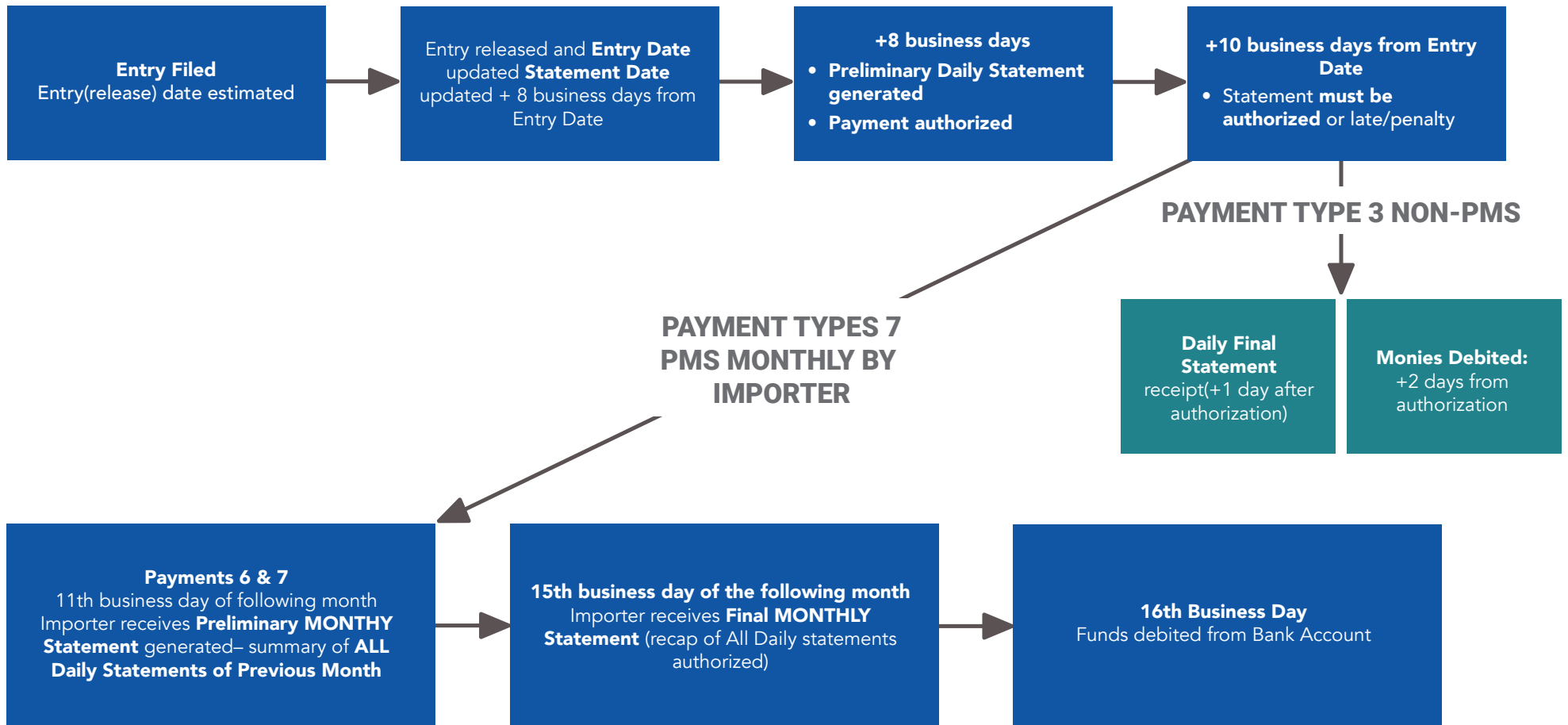


# DUTY PAYMENT PROCESS FOR IMPORTERS

Duty Statement Payment Process Flow Chart



Payment Type 7: Importer Monthly Statement – debited from Importer bank account

**Key dates in Payment of Monthly Duty Process:**

- (month 1) Entry Date and +10 business days (day 10) payment **authorization** DUE
- (month 2) 11th business day of FOLLOWING month of Entry date Preliminary recap generated.
- Final recap/receipt generated on the 15th working day and debited on 16th business days

April 2024

SUN	MON	TUE	WED	THU	FRI	SAT
	<b>01</b> Entry Date	02	03	04	05	06
		#1	#2	#3	#4	
07	08	09	10	11	12	13
	#5	#6	#7	#8	#9	
14	<b>15</b> #10	16	<b>17</b>	18	19	20
21	22	23	24	25	26	27
28	29	30				

May 2024

SUN	MON	TUE	WED	THU	FRI	SAT
			01	02	03	04
			#1	#2	#3	
05	06	07	08	09	10	11
	#4	#5	#6	#7	#8	
12	13	14	<b>15</b>	16	17	18
	#9	#10	#11	#12	#13	
19	20	<b>21</b>	<b>22</b>	23	24	25
	#14	#15	#16			
26	27	28	29	30	31	