

LANDING ACCOUNT PROCEDURES.

LANDING ACCOUNT

The Landing Account is a report of all the cargo that was actually discharge from a vessel/aircraft.

All Agents/Cargo Reporters are required under section 74(1) of the Customs Act to submit a landing account within twenty-four (24) hours after the cargo has been discharged.

Custodians of Customs Areas and the agent tally all incoming and outgoing cargo.

The Custodian/Agent retrieves the manifest and records the dates and times of arrival and discharge.

The system sets the deadline of submission to twenty-four (24) hours after that date and time.

The agent will log on to the CBCS and using the landing account option he reports any discrepancies relative to cargo manifested and stores the account.

The agent retrieves the account and through this option the agent amends or adds bills of ladings.

The agent, on completion submits the account to Customs and Excise electronically.

The System amends the manifest.

The officer logs in to the CBCS to review the landing account and the changes made.

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USE OF THE DATA FIELDS

1. MANIFEST INFORMATION

The following fields in the general segment of the manifest are mandatory and must be completed by the Master or Cargo Reporter of the ship or aircraft:

- a) Customs Office.
- b) Registration Number

The '**Customs Office**' is the office where the manifest will be processed.

The '**registration number**' is the sequential number given by the system at the time of registration. It follows the format year/number.

The following fields will be populated by the system once the registration date and number are entered:

- ❖ Voyage/Flight No.
- ❖ Departure Date.
- ❖ Last discharge date and time.
- ❖ Deadline for submission.

The '**voyage/flight number**' is the number given by the ship or aircraft operator to a particular voyage from one point to another inclusive of all intermediate stops.

The '**date of departure**' is the date on which the ship or aircraft started its voyage. If the ship or aircraft stopped at several ports before reaching Trinidad and Tobago, then the date of departure would be the date when the ship or aircraft left the first port.

The '**Last discharge date and time**' is the date and time the vessel completed its discharge.

The '**Deadline for submission**' the date and computed by the system for the allowance of submission of Landing Accounts.

2. WAYBILL AND AMENDMENT INFORMATION

The following field must be completed:

- ❖ Type of amendment.
- ❖ Reference number
- ❖ Justification for amendments.
- ❖ Justification Reference.

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The following fields will be populated by the system once the reference number is entered.

- ❖ Type
- ❖ Nature
- ❖ Line Number
- ❖ Manifested Packages
- ❖ Manifested Gross Mass

The '**Type of Amendment**' describes the type of adjustment that the agent wishes to report.

The '**Reference number**' is the Bill of Lading/Airway bill number that uniquely identifies the Bill of Lading or Air Waybill.

The '**bill of lading type**' is the code which identifies the type of transport document issued (e.g. 'BOL' for Bill of Lading, 'MBL' for consolidated Master Bill of Lading).

The '**nature**' is the manner in which the cargo will be treated. These are indicated by the codes 22 (export), 23 (import), 24 (in transit), and 28 (transhipment).

The '**Bill of lading line number**' is a sequential number used to identify each Bill of Lading or Air Waybill in the manifest.

The '**manifested packages**' is the piece count of all the packages stated on each Bill of Lading or Air Waybill.

The '**manifested gross mass**' is the sum of the weight for all cargo on each Bill of Lading or Air Waybill.

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SUBMITTING A LANDING ACCOUNT

STEP (1)

Log into the Customs Border Control System

Open a new Landing Account.

(Left click on ASYCUDA, left click on Manifests then right click on Landing Account, select new.)

Complete the manifest information by inserting the Customs Office Code, the registration number (year/date), the Voyage/Flight Number and Date of departure.

Use the Tab button or enter to advance from one field to the other.

Select the type of amendment (‘add waybill’, ‘excess/shortage’ or ‘correct as manifested’) on the drop down menu.

Enter the Bill of lading/Airway Bill reference number

Complete the Justification for Amendment field.

Upload supporting document (Forms C7 or C8)

Save the information by clicking on the icon add way bill.

Return to the section waybill and amendment information if there is a need to report more than one change.

Click on the store icon in tool bar to store the application.

Note the Landing Account number (It is the same as the registration number of the manifest)

STEP (2)

Retrieve the Landing Account.

(Left click on ASYCUDA, left click on Manifests then right click on Landing Account, select find.)

In the finder insert the particulars of the landing account (number and year).

Click on the ‘spy glass’ at the bottom right hand corner, to generate the search.

In the results window, place the cursor on the line where the Landing Account occurs.

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Right click and select retrieve.

Place cursor on the line where the amendment information occurs (It appears in bold in the bottom segment of the Landing Account).

Right Click and Select Amend BL.

Make the adjustments on the Bill of Lading.

Save the changes by clicking on the blue tick in the tool bar.

The Landing Account Application will remain open during the tasks.

Once all changes are completed, submit the Landing Account by choosing the Green Tick in the tool bar.

This signifies your submission of the Landing Account to Customs.