



# REVISED CHANGES TO ADDITIONAL HTS

Including Revised IEEPA, Section 301, Section 232

## Notes to remember



- During Entry line review the following pop up will appear. Select Yes to obtain additional line.

Prev Next

Please Confirm

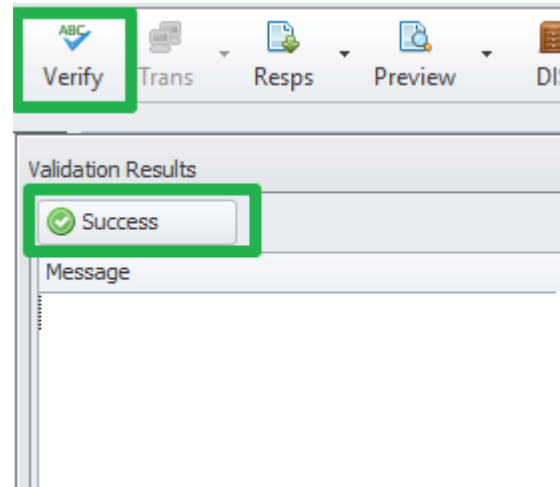
HTS may require an additional HTS. Add an additional HTS ?

Yes No

## Notes to remember



- All duty calculations will be done at the end after a successful local verify process:



## Scenario 1 - Section IEEPA and 1-97 HTS MX ORIGIN



**Entry**

- BLs
- Commercial Invoices
- Lines
  - 001 - 99030101
  - 2008990500

**Entry Line - Part Info**

Invoice:  Part No.:

P.O.:

**Entry Line - General HTS Info**

Entry Line:

Origin:

Export:

HTS:

FTA:

SPI P:

Description:

Value:

Gross Wt:

Quantity 1:

Quantity 2:

Quantity 3:

Charges:

**Duties/Fees/Taxes**

Duties:

- MX Origin Section IEEPA goes first
- Value is 0

## Scenario 1 - Section IEEPA and 1-97 HTS MX ORIGIN



Entry

- BLs
- Commercial Invoices
- Lines
  - 001 - 99030101
  - 2008990500

**Additional HTS**

HTS: 2008990500 FTA: S

Description: APPLES OTHERWISE PREP/PRES

Value: 1000.00

Quantity 1: 1000.00 KG

Quantity 2: 0.00

Quantity 3:

**Duties/Fees/Taxes**

Duties: 0.00

- 1-97 HTS goes last
- Include dutiable value on this line
- If USMCA applies “S” will go here.
- Please note that USMCA will not reduce the 9903 duty

## Scenario 2 – Repair 98020040/50 , Section IEEPA, 1-97 HTS Dutiable Repair MX Origin



Entry  
BLS  
Commercial Invoices  
Lines

002 - 9802004040  
99030101  
8501803000

**Entry Line - Part Info**

Invoice:  Part No.:   
P.O.:

**Entry Line - General HTS Info**

Entry Line: 002  
Origin: MEXICO  
Export: MEXICO  
HTS: 9802004040  
FTA:   
Description: OTH ARTL EXP REPAIR/ALT WA  
Value: 1000.00  
Gross Wt: 5  
Quantity 1: 0.00  
Quantity 2: 0.00  
Quantity 3: 0.00  
Charges: 1  
Duties/Fees/Taxes  
Duties: 0.00

- 9802 repair HTS goes first
- Must include Value of product excluding repair value
- This value is non dutiable

## Scenario 2 – Repair 98020040/50 , Section IEEPA, 1-97 HTS Dutiable Repair MX Origin



**Entry**

- BLs
- Commercial Invoices
- Lines

002 - 9802004040

- 99030101
- 8501803000

**Additional HTS**

HTS: 99030101 FTA:

Description: ARTICLE OF MEXIC,US NTE 20

Value: 0.00

Quantity 1: 0.00

Quantity 2: 0.00

Quantity 3:

**Duties/Fees/Taxes**

Duties: 750.00

- MX Section IEEPA goes second
- Value is 0



## Scenario 2 – Repair 98020040/50 , Section IEEPA, 1-97 HTS Dutiable Repair MX Origin



Entry  
BLs  
Commercial Invoices  
Lines

002 - 9802004040  
99030101  
8501803000

**Additional HTS**

HTS: 8501803000 FTA: S

Description: AC GENERATOR, 375<X=<750 K

Value: 10000.00

Quantity 1: 5.00 NO

Quantity 2: 0.00

Quantity 3:

**Duties/Fees/Taxes**

Duties: 0.00

- 1-97 HTS goes last
- Include dutiable value on this line
- If USMCA applies “S” will go here.
- Please note that USMCA will not reduce the 9903 duty



## Scenario 3 - Section IEEPA and 1-97 HTS CN Origin



Entry Line - Part Info

Invoice:  Part No.:

P.O.:

Entry Line - General HTS Info

Entry Line:

Origin:

Export:

HTS:

FTA:

Description:

Value:

Gross Wt:

Quantity 1:  Quantity 2:  Quantity 3:

Charges:

Duties/Fees/Taxes

Duties:

- CN Section IEEPA goes first .
- Please note that after 3/4/25 HTS 99030124 applies
- Value is 0

## Scenario 3 - Section IEEPA and 1-97 HTS CN Origin



Entry

- BLs
- Commercial Invoices
- Lines

003 - 99030124

8515904000

**Additional HTS**

HTS: 8515904000 FTA:

Description: MACH PARTS F/OTH WELDING M

Value: 445.00

Quantity 1: 10.00 NO

Quantity 2: 0.00

Quantity 3:

**Duties/Fees/Taxes**

Duties: 0.00

- 1-97 HTS goes last
- Include dutiable value on this line

## Scenario 4 - Section 301, Section IEEPA and 1-97 HTS CN Origin



Entry Line - Part Info

Invoice:  Part No.:

P.O.:

Entry Line - General HTS Info

Entry Line: 004

Origin: CHINA(MAINLAND) ... Export: MEXICO

HTS: 99038803 ... FTA:

Description: SECTION 301 25% FOR CHINA PRODUCTS

Value: 0.00 Gross Wt: 56

Quantity 1: 0.00 Quantity 2: 0.00 Quantity 3: 0.00

Charges: 1

Duties/Fees/Taxes

Duties: 111.25

- CN Section 301 HTS goes first
- Value will be 0

## Scenario 4 - Section 301, Section IEEPA and 1-97 HTS CN Origin



Entry

- BLs
- Commercial Invoices
- Lines

004 - 99038803

- 99030124
- 8515904000

**Additional HTS**

HTS: 99030124 FTA:

Description: CHINA/HONG KONG IEEPA EO 2

Value:

Quantity 1:

Quantity 2:

Quantity 3:

**Duties/Fees/Taxes**

Duties:

- CN Section IEEPA goes Second .
- Please note that after 3/4/25 HTS 99030124 applies
- Value is 0

## Scenario 4 - Section 301, Section IEEPA and 1-97 HTS CN Origin



**Entry**

- BLs
- Commercial Invoices
- Lines

004 - 99038803

- 99030124
- 8515904000**

**Additional HTS**

HTS: 8515904000 FTA:

Description: MACH PARTS F/OTH WELDING M

Value: 445.00

Quantity 1: 10.00 NO

Quantity 2: 0.00

Quantity 3:

**Duties/Fees/Taxes**

Duties: 0.00

- 1-97 HTS goes last
- Include value

Verify Trans Resps Preview DIS

**Validation Results**

Success

Message

**Duty Calculated  
at the end after  
Successful Verify**

## Scenario 5 - Section 301, Section IEEPA, Section 232, and 1-97 HTS CN Origin



**Entry**

- BLs
- Commercial Invoices
- Lines

005 - 99038803

- 99030124
- 99038501
- 7604210010

**Entry Line - Part Info**

Invoice:  Part No.:

P.O.:

**Entry Line - General HTS Info**

Entry Line:

Origin:  Export:

HTS:  FTA:

Description:

Value:  Gross Wt:

Quantity 1:  Charges:

Quantity 2:

Quantity 3:

**Duties/Fees/Taxes**

Duties:

- CN Section 301 HTS is first
- Value is 0

## Scenario 5 - Section 301, Section IEEPA, Section 232, and 1-97 HTS CN Origin



Entry

- BLs
- Commercial Invoices
- Lines

005 - 99038803

- 99030124**
- 99038501
- 7604210010

**Additional HTS**

HTS: 99030124 FTA:

Description: CHINA/HONG KONG IEEPA EO 2

Value: 0.00

Quantity 1: 0.00

Quantity 2: 0.00

Quantity 3:

**Duties/Fees/Taxes**

Duties: 100.00

- CN Section IEEPA goes Second .
- Please note that after 3/4/25 HTS 99030124 applies
- Value is 0



## Scenario 5 - Section 301, Section IEEPA, Section 232, and 1-97 HTS CN Origin



**Entry**

- BLs
- Commercial Invoices
- Lines

005 - 99038803

- 99030124
- 99038501**
- 7604210010

**Additional HTS**

HTS: 99038501 FTA:

Description: SECTION 232 15% FOR STEEL/ALUMINM PRODUCTS

Value: 0.00

Quantity 1: 0.00

Quantity 2: 0.00

Quantity 3:

**Duties/Fees/Taxes**

Duties: 100.00

- Section 232 HTS is third
- Value is 0

## Scenario 5 - Section 301, Section IEEPA, Section 232, and 1-97 HTS CN Origin



**Entry**

- BLs
- Commercial Invoices
- Lines

005 - 99038803

- 99030124
- 99038501
- 7604210010**

**Additional HTS**

HTS: 7604210010 FTA:

Description: ALUM HOLLW PROF,HT TRT ALY

Value: 1000.00

Quantity 1: 100.00 KG

Quantity 2: 0.00

Quantity 3:

**Duties/Fees/Taxes**

Duties: 15.00

- 1-97 HTS is last
- Value is included

# Scenario 6 – Repair 98020040/50 , Section 301, Section IEEPA, 1-97 HTS Dutiable Repair CN Origin



Entry Line - Part Info

Invoice:  Part No.:

P.O.:

Entry Line - General HTS Info

Entry Line: 006

Origin: CHINA(MAINLAND) ... Export: MEXICO

HTS: 9802004040 FTA:

Description: PRODUCT VALUE WITHOUT REPAIR

Value: 900.00 Gross Wt: 56

Quantity 1: 0.00 Charges: 1

Quantity 2: 0.00

Quantity 3: 0.00

Duties/Fees/Taxes

Duties: 0.00

006 - 9802004040

- 99038801
- 99030124
- 8515904000

- 9802 repair HTS goes first
- Must include Value of product excluding repair value

# Scenario 6 – Repair 98020040/50 , Section 301, Section IEEPA, 1-97 HTS Dutiable Repair

CN Origin



Entry

- BLs
- Commercial Invoices
- Lines

006 - 9802004040

- 99038801
- 99030124
- 8515904000

**Additional HTS**

HTS: 99038801 FTA: S

Description: SECTION 301 25% FOR CHINA PRODUCTS

Value: 0.00

Quantity 1: 0.00

Quantity 2: 0.00

Quantity 3:

**Duties/Fees/Taxes**

Duties: 0.00

- Section 301 goes second
- Section 301 Value is 0
- If Repairs done in MX or CA, FTA “S” may be applicable to avoid Section 301 duty

# Scenario 6 – Repair 98020040/50 , Section 301, Section IEEPA, 1-97 HTS Dutiable Repair

CN Origin

**RB** SYSTEMS INC  
U.S. CUSTOMS & BORDER PROTECTION SOFTWARE PROVIDER

The screenshot displays the RB Systems Inc. software interface for U.S. Customs & Border Protection. The left sidebar shows a tree view with 'Entry' selected, containing sub-items 'BLs', 'Commercial Invoices', and 'Lines'. Below this, a list of HTS codes is shown: '006 - 9802004040', '99038801', '99030124' (highlighted with a blue box), and '8515904000'. The main window is titled 'Additional HTS' and contains the following fields:

- HTS: 99030124 (with a dropdown arrow and an ellipsis)
- FTA: S (with a dropdown arrow)
- Description: CHINA/HONG KONG IEEPA EO 2
- Value: 0.00 (with a dropdown arrow)
- Quantity 1: 0.00 (with a dropdown arrow)
- Quantity 2: 0.00 (with a dropdown arrow)
- Quantity 3: (empty dropdown)

At the bottom, a section titled 'Duties/Fees/Taxes' shows 'Duties: 0.00'.

- Section IEEPA goes Third
- Value is 0
- If Repair done on MX or CA, FTA “S” might be applicable

# Scenario 6 – Repair 98020040/50 , Section 301, Section IEEPA, 1-97 HTS Dutiable Repair

CN Origin

**RB SYSTEMS INC**  
U.S. CUSTOMS & BORDER PROTECTION SOFTWARE PROVIDER

**Entry**  
BLs  
Commercial Invoices  
Lines

**Additional HTS**

HTS: 8515904000 FTA:

Description: THE VALUE OF THE REPAIRS OR ALTERATIONS

Value: 100.00

Quantity 1: 10.00 NO

Quantity 2: 0.00

Quantity 3:

**Duties/Fees/Taxes**

Duties: 0.00

- 1-97 HTS goes last
- Must include Repair value
- Do not include FTA, duty must be calculated.

**Verify** Trans Resps Preview DIS

**Validation Results**

Success

**Message**

**Duty Calculated at the end after Successful Verify**

# Scenario 7 – Further Processing 980200/50/60/80 , Section 301, Section IEEPA, 1-97 HTS

## Dutiable CN Origin



- 9802 HTS assembly is first
- Include non dutiable Value of product without processing.

**Entry Line - Part Info**

Invoice:  Part No.:   
P.O.:

**Entry Line - General HTS Info**

Entry Line:   
Origin:  Export:   
HTS:  FTA:   
Description:

**Value:**  **Gross Wt:**   
**Quantity 1:**    
**Quantity 2:**    
**Quantity 3:**    
**Charges:**

**Duties/Fees/Taxes**

Duties:

**007 - 9802005060**

- 99038801
- 99030124
- 8515904000



# Scenario 7 – Further Processing 98020050/60/80 , Section 301, Section IEEPA, 1-97 HTS

Dutiable CN Origin

**RB SYSTEMS INC**  
U.S. CUSTOMS & BORDER PROTECTION SOFTWARE PROVIDER

007 - 9802005060  
99038801  
99030124  
8515904000

**Additional HTS**

HTS: 99038801 FTA: S

Description: SECTION 301 25% FOR CHINA PRODUCTS

Value: 0.00

Quantity 1: 0.00

Quantity 2: 0.00

Quantity 3:

**Duties/Fees/Taxes**

Duties: 0.00

- CN Section 301 goes second
- Section 301 Value is 0
- If Further Processing done in MX or CA, FTA “S” may be applicable to avoid Section 301 duty

# Scenario 7 – Further Processing 98020050/60/80 , Section 301, Section IEEPA, 1-97 HTS

## Dutiable CN Origin

**RB SYSTEMS INC**  
U.S. CUSTOMS & BORDER PROTECTION SOFTWARE PROVIDER

**Additional HTS**

HTS: 99030124 FTA: S

Description: CHINA/HONG KONG IEEPA EO 2

Value: 0.00

Quantity 1: 0.00

Quantity 2: 0.00

Quantity 3:

**Duties/Fees/Taxes**

Duties: 0.00

- CN Section IEEPA is third
- Value must be 0
- If Further Processing done in MX or CA, FTA “S” may be applicable to avoid Section IEEPA duty

007 - 9802005060  
99038801  
99030124  
8515904000

# Scenario 7 – Further Processing 98020050/60/80 , Section 301, Section IEEPA, 1-97 HTS

## Dutiable CN Origin

**RB SYSTEMS INC**  
U.S. CUSTOMS & BORDER PROTECTION SOFTWARE PROVIDER

- 1-97 HTS is last
- Processing Assembly dutiable value is included
- FTA does not apply on CN dutiable assembly line

007 - 9802005060  
99038801  
99030124  
8515904000

**Additional HTS**

HTS: 8515904000 FTA:

Description: THE VALUE OF THE REPAIRS OR ALTERATIONS

Value: 100.00

Quantity 1: 10.00 NO

Quantity 2: 0.00

Quantity 3:

**Duties/Fees/Taxes**

Duties: 0.00



# Thank You