Procedure for Verifying Zero Rating Approval Letters Online

Effective February 9th 2015, TAJ has started issuing Zero Rating Approval or Rejection Letters as part of the Zero rating Process.

Suppliers who need to verify the validity of Zero Rating Letters can now do so online.

To access this service, the Supplier will be required to complete the following steps:

- 1. Visit TAJ's Enterprise Portal (www.jamaicatax.gov.jm) and create a new user name and password. This can be achieved by clicking the "Client Login" link followed by clicking the "Create Account" link.
 - Suppliers who already/have a login can access the system with the user name and password previously created.

"Click" on the "Client Login" link on TAJ's Enterprise Portal



"Click" on the "Create Account" link on Sign In page



2. Select the "TWE and Zero Rating Validation" link.

Pay Min Business Tax

TWE and Zero Rating Validation

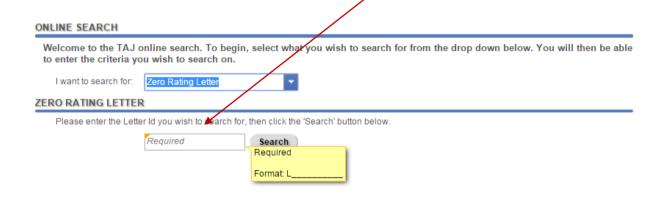
Search for valid: Tax Withholding Entities (TWEs); Zero Rated Entities or Zero Rating Approval Letters.

TWE and Zero Rating Validation

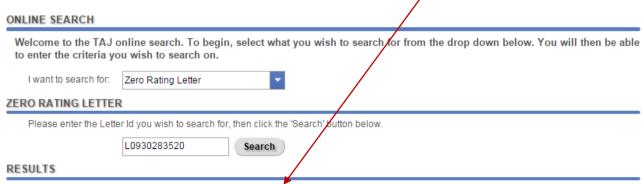
3. Select "Zero Rating Letter" in the "I want to search for: "field.



4. Enter the reference number from the Zero Rating Approval Letter.



5. Review information to confirm that Purchase Order number and Supplier TRN information shown in message matches with information on Zero Rating Approval Letter.



L0930283520 is a Zero Rating Approval letter for the following Purchase Order number and TRN combination(s):

•Purchase Order: 7069 / TRN: 102532010-0001

Sample Zero Rating Approval Letter



Administration Jamaica

Reply To: Commissioner General

Montego Bay RSC

18b Howard Cooke Boulevard Montego Bay P.O.

St. James Jamaica, W.I.

Tel: 952-0000 / Digi 619 1114

Fax: 952-2766

DEKALB SCHOOL OF THE ARTS 231 PEACH TREE INDUSTRIAL BLVD BULL SAVANNAH P.A. ST ELIZABETH, JAMAICA

Reference No: L1925941248 TRN: 234-324-643

Date: 13-May-2015

Zero Rating Approval

Supplier TRN:

Supplier Name:

DRINKWATER LTD.

Supplier Address: 45 BLACK HILL ROAD:

HAMPDEN P.O., TRELAWNY, JAMAICA

Reference Number (Letter Id)

The request for Zero Rating of the following Good(s)/Service(s) to DEKALB SCHOOL OF THE ARTS of 231 PEACHTREE INDUSTRIAL BLVD, BULL SAVANNAH P.A., ST ELIZABETH, JAMAICA has been approved:

List of Purchase Orders

Number	Date	Total Cost exclusive of GCT	Total GCT Amount Zero-Rated
4544	04-May-2015	\$85,000.00	\$14,025.00

Yours truly,

Michael Johnson III for Commissioner General