

## Goods and Service Tax (GST) – New Indicators

GSTN is used to collect the name and registered number of the business purchasing the goods and services.

We are pleased to share that in addition to the existing SSR GST entries, optional indicators are introduced in SSR GSTN entry to identify the entity as Special Economic Zone/Public Sector Undertaking/ UN Organization that entitles them to special GST benefits, effective 01st June, 2019.

Mentioned below are the new indicators in SSR GSTN entry to indicate the entity:

**S** = Special Economic Zone

**P** = Public Sector Undertakings

**U** = UN Organizations

**Examples to add new indicators in SSR entry for GST Number, along with explanation:**

**SRGSTN YY HK1-IND/22AAAAA0000A1Z5/IBM/S** – To indicate for the Special Economic Zone (SEZ)

**SRGSTN YY HK1-IND/22AAAAA0000A1Z5/IBM/P-** To indicate for the Public Sector Undertaking (PSU)

**SRGSTN YY HK1-IND/22AAAAA0000A1Z5/IBM/U** – To indicate for the UN Organization (UNO)

	Components	Numbers and Type of Characters	Example
a)	Element Identifier	2a	SR
b)	SSR Service Code	4a	GSTN
c)	Airlines Designator	2an	YY
d)	Status Code	2a	HK
e)	Number of Services	1-2n	1
f)	Separator (Hyphen)	1s	-
g)	Country Owning GST	1-3a	IND
h)	GST Number	Max. 20an	/22AAAAA0000A1ZN
i)	Name of Company who's GST number is provided	Max. 20an	/IBM

## News Flash

j)	Entity Type	1a	/P or /S or /U
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**NOTE:** Some airlines accept GST details individually for each passenger. Hence, for Number of Services mentioned on serial "E" for the count of passengers (HK1/HK2, etc.), please check for the respective airline's policy and enter SSRs using passenger association.

**For more information, please refer to HESSR, GPGST or contact your Amadeus Helpdesk**