

NEW IATA SSR FORMAT FOR GOODS AND SERVICES TAX (GST)

Amadeus is pleased to announce New GST regime replacing Service Tax regime, and in accordance to PSC Resolution 760a, four new industry standard SSRs have been created to communicate GST data to the validating carrier where required.

These SSRs are:

GSTN – ‘Goods and Services Tax Number’ to collect the name and registered number of the business purchasing the goods and services.

GSTA – ‘Goods and Services Tax Business Address’ to collect the address of the business purchasing the goods and services

GSTP – ‘Goods and Services Tax Business Phone Number(s)’ to collect the business Telephone number(s) of the business purchasing the goods and services

GSTE – ‘Goods and Services Tax Business Email’ to collect the e-mail address of the business purchasing the goods and services.

Airlines may be required to collect information for governments that have implemented Goods and Services Taxes for B2B (Business to Business) set-ups.

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

SRGSTN YY HK1-IND/22AAAAA0000A1Z5/IBM

	Components	Type	Number and Type of Characters	Examples
(a)	Element Identifier	Mandatory	2a	SR
(b)	SSR Service Code	Mandatory	4a	GSTN
(c)	Airline Designator	Optional	2an	AI
(d)	Status Code	Optional	2a	HK
(e)	Number of services	Optional	1-2n	1
	Separator	Mandatory	1a	-
(f)*	Country owning GST	Mandatory	1-3a	IND
(g)*	GST number	Mandatory	Max. 20an	/22AAAAA0000A1Z5
(h)*	Name of Company whose GST number is provided	Mandatory	Max. 35an	/IBM
(i)*	Infant Indicator	Optional	1a	/I

*(f) to (i) is considered as a single free flow text.

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GSTA: to collect the address of the business purchasing the goods and services.

SRGSTA YY HK1-IND/11 FLOOR ONE HORIZON CENTER/SECTOR 43 DLF PH V/CHENNAI/TAMIL NADU/602024

	Components	Type	Number and Type of Characters	Examples
(a)	Element Identifier	Mandatory	2a	SR
(b)	SSR Service Code	Mandatory	4a	GSTA
(c)	Airline Designator	Optional	2an	AI
(d)	Status Code	Optional	2a	HK
(e)	Number of services	Optional	1-2n	1
	Separator	Mandatory	1a	-
(f) *	Country owning GST	Optional	1-3a	IND
(g) *	Address Line 1	Optional	Max. 35an	/11 FLOOR ONE HORIZON CENTER
(h) *	Address Line 2	Optional	Max. 25an	/SECTOR 43 DLF PH V
(i) *	City	Optional	Max. 25an	/CHENNAI
(j) *	State or Province or Country	Optional	Max. 25an	/TAMIL NADU
(k) *	Zip Code or Postal Code	Optional	17an	/603024

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GSTP: to collect the business telephone number(s) of the business purchasing the goods and services.

SR GSTP YY HK1-IND/9103345229023/9107582221443

	Components	Type	Number and Type of Characters	Examples
(a)	Element Identifier	Mandatory	2a	SR
(b)	SSR Service Code	Mandatory	4a	GSTP
(c)	Airline Designator	Optional	2an	AI
(d)	Status Code	Optional	2a	HK
(e)	Number of services	Optional	1-2n	1
	Separator	Mandatory	1a	-
(f) *	Country owning GST	Optional	1-3a	IND
(g) *	First Business Telephone	Optional	Max. 15n	/9103345229023
(h) *	Second Business Telephone	Optional	Max. 15an	/9107582221443

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GSTE: to collect the e-mail address of the business purchasing the goods and services

SR GSTE YY HK1-IND/AMADEUSGST..TEST//AMADEUS.IN

	Components	Type	Number and Type of Characters	Examples
(a)	Element Identifier	Mandatory	2a	SR
(b)	SSR Service Code	Mandatory	4a	GSTE
(c)	Airline Designator	Optional	2an	AI
(d)	Status Code	Optional	2a	HK
(e)	Number of services	Optional	1-2n	1
	Separator	Mandatory	1a	-
(f)*	Country owning GST	Optional	1-3a	IND
(g) *	Business Email	Mandatory	Max. 15n	/ GST.INFO//IBMGST.IN

***(f) to (g) is considered as a single free flow text.**

Note: Use // (double slash) in place of @ (at sign), use “..” (double dot) in place of “_” (underscore), and use “./” in place of a “-” in email addresses.

Below is the display of SSR that will show in PNR

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5 SSR GSTN SQ HK1 IND/22AAAAA0000A1Z5/IBM
6 SSR GSTA SQ HK1 IND/11 FLOOR ONE HORIZON CENTER/SECTOR 43
  DLF PH V/CHENNAI/TAMIL NADU/602024
7 SSR GSTP SQ HK1 IND/9103345229023/9107582221443
8 SSR GSTE SQ HK1 IND/AMADEUSGST..TEST//AMADEUS.IN
    
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JN, G1 and F2 tax codes will be replaced by K3 (GST) for fresh issue effective 01st Jul17 and will be available only for processing of reissue and refund.

For more details, contact your Amadeus Helpdesk

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