

TIDBIT #10 Master your RATES DET!

Refer to this TidBIT if you are responsible for any of the following:

- Accomplishing the Rates DET of your EC
- Reviewing and/or approving your EC's Rates DET before it is uploaded to the Web Portal.

Follow these tips to ensure that your RATES DET are Acknowledged by NEA the first time you submit.



Know what the Rates DET (Data Entry Template) is for.

- Rates DET is an Excel file where ECs record their ERC – approved Rates.
- Once uploaded to the Web Portal and acknowledged by NEA, it is processed by the system to generate the **Unbundled Rates Report**.
- Deadline of Rates DET is the same – **every 30th of the month**. Your EC must upload it to the Web Portal before or on this day.
- For more information, refer to the manual in the **NEA BIT Infopedia**. [Click here](#).

IMPORTANT :

- Rates DET for Mainland Areas – Upload in the Web Portal
- Rates DET for SPUG Areas – Email to rates.rao@gmail.com



Accomplish your Rates DET correctly.

Enter the **actual value added tax amount**, NOT '0.12'.

- Compute and encode the actual VAT amount (*example: Actual VAT = Generation Cost x 0.12*) in **ALL** fields under the applicable **Value Added Tax** categories.

Sample:

		Residential	
Value Added Tax		0.7504	0.7451
VAT on Generation Cost	Php/kWh	0.3934	0.3934
VAT on Transmission Cost (Ancillary)	Php/kWh	0.0986	0.0986
VAT on System Loss	Php/kWh	0.0703	0.0703
VAT on Distribution	Php/kWh	0.1583	0.1583
VAT on Others	Php/kWh	0.0298	0.0245

Enter values for **ALL Customer Types** under **Residential, Low Voltage** and **High Voltage** categories.

- Input values for all the applicable customer types based on **e-ICPM**. For categories that are not applicable, leave the fields **blank**.

Sample:

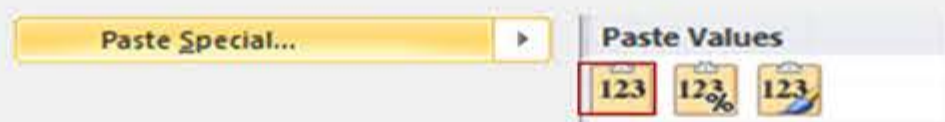
Residential			
Non-Lifeline	Lifeline	BAPA	Sale-for-Resale
5.3103	5.3103	0.0000	0.0000
4.8194	4.8194		
0.0090	0.0090		

Low Voltage				
Commercial	Industrial	Public Building	Irrigation/Water System	Street lights
5.3103	5.3103	5.3103	5.3103	5.3103
4.8194	4.8194	4.8194	4.8194	4.8194
0.0090	0.0090	0.0090	0.0090	0.0090

High Voltage					
Commercial	Industrial	Public Building	Irrigation/Water System	Contestable Customer	Large Load
5.3103	5.3103	5.3103	5.3103	0.0000	0.0000
4.8194	4.8194	4.8194	4.8194		
0.0090	0.0090	0.0090	0.0090		

IMPORTANT :

- For fields that require computed amounts, ensure that you have inputted the resulting values and NOT the formula.
- If the values come from another file, paste as value.



Enter your **VAT on Distribution** for **Residential** category in the **Comments** box.

- Compute the actual tax amount on Distribution and encode it in the **Web Portal** upload screen **Comments** box, before clicking the Submit button.

Sample:

Rate Charges	Unit	Residential			
		Non-Lifeline	Lifeline	BAPA	Sale-for-Resale
VAT on Distribution (Php/cust/mo)	Php/cust/mo				

You will not be able to input data in the blue fields.

Comments

Residential VAT on Distribution (Php/cust/mo)

Non-lifeline –

Lifeline –

BAPA –

Sale for Resale –

<Indicate Tax Amount>

Instead input the data in the **Web Portal Comments** box..



Improvement coming soon!

You may also email your DET comments to rates.rao@gmail.com

Still having trouble with the Rates DET?

- For faster resolution, report your DET concerns to NEA BIT Support via **OTRS**.
- You may also contact the hotline **09992200319**.
- Note that NEA BIT Support operation is from **8:00 AM – 5:00 PM, Mon – Sat**.