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From: Secretary-General of the European Commission, signed by Ms Martine DEPREZ, Director

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To: Mr Jeppe TRANHOLM-MIKKELSEN, Secretary-General of the Council of the European Union

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Subject: ANNEXES to the COMMISSION DELEGATED REGULATION (EU) .../... **amending Delegated Regulation (EU) 2015/2446 as regards common data requirements, and Delegated Regulation (EU) 2016/341 as regards the codes to be used in certain forms**

Delegations will find attached document C(2020) 8454 final.

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Brussels, 7.12.2020
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ANNEXES 1 to 3

ANNEXES

to the

COMMISSION DELEGATED REGULATION (EU) .../...

**amending Delegated Regulation (EU) 2015/2446 as regards common data requirements,
and Delegated Regulation (EU) 2016/341 as regards the codes to be used in certain forms**

ANNEX I

'ANNEX B

**COMMON DATA REQUIREMENTS FOR DECLARATIONS, NOTIFICATIONS AND
PROOF OF THE CUSTOMS STATUS OF UNION GOODS (ARTICLE 2(2))**

TITLE I

Data requirements

CHAPTER 1

Introductory notes to the data requirements table

- (1) The declaration messages contain a number of data elements only some of which will be used, depending on the customs procedure(s) in question.
- (2) The data elements which may be provided for each procedure are set out in the data requirements table. The specific provisions concerning each data element as they are described in Title II apply without prejudice to the status of the data elements as defined in the data requirements table. The provisions that apply to all situations where the data element concerned is requested are included in the heading 'All relevant data requirements table columns used'. In addition, the provisions that apply to specific table columns are included in specific sections that refer precisely to those columns. Both sets of provisions need to be combined to reflect the situation of each table column.
- (3) The 'A', 'B' or 'C' symbols listed in Chapter 2, section 3 below have no bearing on the fact that certain data is collected only where circumstances warrant it. For example, the supplementary units (status 'A') will only be collected where required by the Union legislation, as published in TARIC.
- (4) The 'A', 'B' or 'C' symbols defined in Chapter 2, section 3 may be complemented by conditions or clarifications listed in the footnotes attached to the data requirements tables of Chapter 3, section 1 to 12 below.
- (5) If the Member State of acceptance of the customs declaration allows, a customs declaration (columns series B and H) or a simplified declaration (columns series C and I) can include items of goods which are subject to different procedure codes, providing that these procedure codes all use the same dataset as defined in Chapter 3 and belong to the same column of the matrix as defined in Chapter 2. However, the possibility to have different requested procedure codes, shall not be used for customs declarations lodged in the context of centralised clearance where more than one Member State is involved pursuant to Article 179 of the Code.
- (6) Without affecting in any way the obligations to provide data according to this Annex and without prejudice to Article 15 of the Code, the content of the data provided to customs for a given requirement will be based on the information as it is known by the economic operator that provides it at the time it is provided to Customs.

- (7) The exit or entry summary declaration that must be lodged for goods leaving or entering the customs territory of the Union contains the information detailed in columns A1 and A2 and F10 to F51 of the data requirement table of Chapter 3 below, for each of the situations or modes of transport concerned.
- (8) The use within this annex of the words entry and exit summary declarations refer respectively to the entry and exit summary declarations provided for under Articles 5(9) and 5(10) of the Code.
- (9) Columns A2, F30, F31, F32 and F33 of the data requirements Table of Chapter 3 below cover the required data which is provided to Customs authorities primarily for safety and security risk-analysis purposes prior to departure, arrival or loading of express consignments.
- (10) For the purposes of this Annex, an express consignment means an individual item carried via an integrated service of expedited/time-definite collection, transport, customs clearance and delivery of parcels whilst tracking the location of, and maintaining control over such items throughout the supply of the service.
- (11) Where column F50 of the data requirements Table of Chapter 3, Section 9 below applies to road transport, it also covers cases of multimodal transport, unless otherwise provided in Title II.
- (12) The simplified declarations referred to in Article 166 of the Code contain the information detailed in columns C1 and I1.
- (13) The reduced list of data elements provided for procedures in columns C1 and I1 does not limit or influence the requirements set out for the procedures in the other columns of the data requirements table, notably in respect of the information to be provided in supplementary declarations.
- (14) The formats, codes and, if applicable, the structure of the data requirements described in this Annex are specified in the Implementing Regulation (EU) [2015/2447](#).
- (15) Member States shall notify the Commission of the list of particulars they require for each of the procedures referred to in this Annex. The Commission shall publish the list of those particulars.
- (16) Where an EORI number was assigned to a party it shall be declared. Parties shall make their EORI number available to the declarant.
- (17) For the application of the entry formalities, when a straight bill of lading was issued, the goods item and goods shipment information shall be deemed to be declared at the house consignment level.

CHAPTER 2

Table legend

Section 1

Column headings

Columns	Declarations/notifications/proof of the customs status of Union goods	Legal Basis
D.E. No.	Order number allocated to the data element concerned	
Old D.E. No.	Data element number in Annex B as last amended by Commission Delegated Regulation (EU) 2019/1143 of 14 March 2019	
Data element/ class name	Name of the data element/class concerned	
Data sub- element/ sub-class name	Name of the data sub-element/sub-class concerned	
Data sub- element name	Name of the data sub-element concerned	
A1	Exit summary declaration	Articles 5(10) and 271 of the Code
A2	Exit summary declaration — Express consignments	Articles 5(10) and 271 of the Code
A3	Re-export notification	Articles 5(14) and 274 of the Code
B1	Export declaration and re-export declaration	Export declaration: Articles 5(12), 162 and 269 of the Code Re-export declaration: Articles 5(13) and 270 of the Code
B2	Special procedure — Processing — Declaration for outward processing	Articles 5(12), 162, 210 and 259 of the Code

Columns	Declarations/notifications/proof of the customs status of Union goods	Legal Basis
B3	Declaration for Customs warehousing of Union goods	Articles 5(12), 162, 210 and 237(2) of the Code
B4	Declaration for dispatch of goods in the context of trade with special fiscal territories	Article 1(3) of the Code
C1	Export Simplified declaration	Articles 5(12) and 166 of the Code
C2	Presentation of goods to customs in case of entry in the declarant's records or in the context of customs declarations lodged prior to the presentation of the goods at export	Articles 5(33), 171 and 182 of the Code
D1	Special procedure — Transit declaration	Articles 5(12), 162, 210, 226 and 227 of the Code
D2	Special procedure – Transit declaration with reduced dataset – (Transport by rail, air and maritime transport)	Articles 5(12), 162, 210 and 233(4)(d) of the Code
D3	Special procedure – Transit – Use of an electronic transport document as customs declaration – (Transport by air and maritime transport)	Articles 5(12), 162, 210 and 233(4)(e) of the Code
D4	Presentation Notification in relation to the pre-lodged transit declaration	Article 171 of the Code
E1	Proof of the customs status of Union goods (T2L/T2LF)	Articles 5(23) and 153(2) and 155 of the Code
E2	Customs goods manifest	Articles 5(23) and 153(2) and 155 of the Code
F10	Entry summary declaration – Sea and inland waterways – Complete dataset – Straight bill of lading containing the necessary information from consignee	Articles 5(9) and 127 of the Code
F11	Entry summary declaration – Sea and inland waterways – Complete dataset – Master bill of lading with underlying house bill(s) of lading containing the necessary information from consignee at the level of the lowest house bill of lading	Articles 5(9) and 127 of the Code

Columns	Declarations/notifications/proof of the customs status of Union goods	Legal Basis
F12	Entry summary declaration – Sea and inland waterways – Partial dataset – Master bill of lading only	Articles 5(9) and 127 of the Code
F13	Entry summary declaration – Sea and inland waterways – Partial dataset – Straight bill of lading only	Articles 5(9) and 127 of the Code
F14	Entry summary declaration – Sea and inland waterways – Partial dataset – House bill of lading only	Articles 5(9) and 127 of the Code
F15	Entry summary declaration – Sea and inland waterways – Partial dataset – House bill of lading with the necessary information from consignee	Articles 5(9) and 127 of the Code
F16	Entry summary declaration – Sea and inland waterways – Partial dataset – Necessary information required to be provided by consignee at the lowest level of transport contract (Lowest house bill of lading where the master bill of lading is no straight bill of lading)	Articles 5(9) and 127 of the Code
F20	Entry summary declaration – Air cargo (general) – Complete dataset lodged pre-loading	Articles 5(9) and 127 of the Code
F21	Entry summary declaration – Air cargo (general) – Partial dataset – Master air waybill lodged pre-arrival	Articles 5(9) and 127 of the Code
F22	Entry summary declaration – Air cargo (general) – Partial dataset – House air waybill lodged pre-arrival — Partial dataset provided by a person pursuant to Article 127(6) of the Code and in accordance with Article 113(1)	Articles 5(9) and 127 of the Code
F23	Entry summary declaration – Air cargo (general) — Partial dataset — Minimum dataset lodged pre- loading in accordance with Article 106(1) second subparagraph without master air waybill reference number	Articles 5(9) and 127 of the Code
F24	Entry summary declaration – Air cargo (general) — Partial dataset — Minimum dataset lodged pre- loading in accordance with Article 106(1) second subparagraph with master air waybill reference number	Articles 5(9) and 127 of the Code
F25	Entry summary declaration – Air cargo (general) — Partial dataset — Master air waybill reference number lodged pre- loading in accordance with Article 106(1) second subparagraph	Articles 5(9) and 127 of the Code
F26	Entry summary declaration – Air cargo (general) — Partial dataset — Minimum dataset lodged pre-loading in accordance with Article 106(1) second subparagraph and containing additional house air waybill information	Articles 5(9) and 127 of the Code

Columns	Declarations/notifications/proof of the customs status of Union goods	Legal Basis
F27	Entry summary declaration – Air cargo (general) — Complete dataset lodged pre-arrival	Articles 5(9) and 127 of the Code
F28	Entry summary declaration – Air cargo (general) — Complete dataset lodged pre-loading – Direct air waybill	Articles 5(9) and 127 of the Code
F29	Entry summary declaration – Air cargo (general) — Complete dataset lodged pre-arrival – Direct air waybill	Articles 5(9) and 127 of the Code
F30	Entry summary declaration – Express consignments — Complete dataset lodged pre-arrival	Articles 5(9) and 127 of the Code
F31	Entry summary declaration – Express consignments on Air cargo (general) – Complete dataset lodged pre-arrival by the express carrier	Articles 5(9) and 127 of the Code
F32	Entry summary declaration — Express consignments — Minimum dataset to be lodged pre-loading in relation with situations defined in Article 106(1) second subparagraph	Articles 5(9) and 127 of the Code
F33	Entry summary declaration – Express consignments on air cargo general – Partial dataset – House air waybill lodged pre-arrival by a person pursuant to Article 127(6) of the Code and in accordance with Article 113(1)	Articles 5(9) and 127 of the Code
F40	Entry summary declaration – Postal consignments – Partial dataset – Road master transport document information	Articles 5(9) and 127 of the Code
F41	Entry summary declaration – Postal consignments – Partial dataset – Rail master transport document information	Articles 5(9) and 127 of the Code
F42	Entry summary declaration – Postal consignments – Partial dataset - Master air waybill containing necessary postal air waybill information lodged in accordance with the time- limits applicable for the mode of transport concerned	Articles 5(9) and 127 of the Code
F43	Entry summary declaration – Postal consignments — Partial dataset — Minimum dataset lodged pre- loading in accordance with Article 106(1) second subparagraph and in accordance with Article 113(2)	Articles 5(9) and 127 of the Code
F44	Entry summary declaration – Postal consignments — Partial dataset — Receptacle identification number lodged pre-loading in accordance with Article 106(1) second subparagraph and in accordance with Article 113(2)	Articles 5(9) and 127 of the Code
F45	Entry summary declaration – Postal consignments – Partial dataset – Master bill of lading only	Articles 5(9) and 127 of the Code

Columns	Declarations/notifications/proof of the customs status of Union goods	Legal Basis
F50	Entry summary declaration – Road mode of transport	Articles 5(9) and 127 of the Code
F51	Entry summary declaration – Rail mode of transport	Articles 5(9) and 127 of the Code
G2	Notification of arrival	Article 133 of the Code
G3	Presentation of goods to customs	Articles 5(33) and 139 of the Code
G4	Temporary storage declaration	Articles 5(17) and 145 of the Code
G5	Arrival notification in case of movement of goods under temporary storage	Article 148(5)(b) and (c) of the Code
H1	Declaration for release for free circulation and Special procedure — Specific use — Declaration for end-use	Declaration for release for free circulation: Articles 5(12), 162 and 201 of the Code Declaration for end-use: Articles 5(12), 162, 210 and 254 of the Code
H2	Special procedure — Storage — Declaration for customs warehousing	Articles 5(12), 162, 210 and 240 of the Code
H3	Special procedure — Specific use — Declaration for temporary admission	Articles 5(12), 162, 210 and 250 of the Code
H4	Special procedure — Processing — Declaration for inward processing	Articles 5(12), 162, 210 and 256 of the Code
H5	Declaration for the introduction of goods in the context of trade with special fiscal territories	Article 1(3) of the Code
H6	Customs declaration in postal traffic for release for free circulation	Articles 5(12), 162 and 201 of the Code

Columns	Declarations/notifications/proof of the customs status of Union goods	Legal Basis
H7	Customs declaration for release for free circulation in respect of a consignment which benefits from a relief from import duty in accordance with Article 23(1) or Article 25(1) of Regulation (EC) No 1186/2009	Articles 5(12), 162 and 201 of the Code
I1	Import simplified declaration	Articles 5(12) and 166 of the Code
I2	Presentation of goods to customs in case of entry in the declarant's records or in the context of customs declarations lodged prior to the presentation of the goods at import	Articles 5(33), 171 and 182 of the Code

Section 2

Data groups

Group	Title of the group
Group 11	Message information (including procedure codes)
Group 12	References of messages, documents, certificates, authorisations
Group 13	Parties
Group 14	Valuation information/Taxes
Group 15	Dates/Times/Periods
Group 16	Places/Countries/Regions
Group 17	Customs offices
Group 18	Goods identification
Group 19	Transport information (modes, means and equipment)
Group 99	Other data elements (statistical data, guarantees, tariff related data)

Section 3

Symbols in the cells

Symbol	Symbol description
A	Mandatory: data required by every Member State without prejudice to introductory note 3.
B	Optional for the Member States: data that Member States may decide to waive.

Symbol	Symbol description
C	<p>Optional for economic operators: data which economic operators may decide to supply but which cannot be demanded by the Member States. Where an economic operator decides to supply the information, all required sub elements have to be declared.</p> <p>Where "C" is used for a data element/data class all the data sub-elements/data sub-class that belongs to this data element/data class are mandatory where declarant decides to supply the information unless this is specified differently in Title I Chapter 3.</p>
D	<p>Data element required at the level of the declaration header.</p> <p>The data elements of the declaration level contain information that applies to the entire declaration.</p>
MC	<p>Data element required at the Master Consignment level.</p> <p>The data elements of the Master consignment level contain information that applies to a transport contract issued by a carrier and direct contracting party. This header information is applicable for every Master Consignment Item in case of declarations and notifications referred to in columns A, D, E2, F and G.</p>
MI	<p>Data element required at the Master Consignment Goods Item level.</p> <p>The master consignment goods item level is a sub-level to the Master consignment level. The data elements of the Master consignment item level contain information about the different positions in the transport document referred to in the Master consignment. This Item information is applicable in case of declarations and notifications referred to columns A, E2, F and G.</p>
HC	<p>Data element required at the House Consignment level.</p> <p>The data elements of the House consignment level contains information that applies to the lowest transport contract issued by a freight forwarder, non-vessel or aircraft operating common carrier or his agent or a postal operator. This header information is valid for every House Consignment Item in case of declarations and notifications referred to in columns D, E2, F and G.</p>
HI	<p>Data element required at the House Consignment Goods Item level.</p> <p>The House consignment goods item level is a sub-level to the House consignment level. The data elements of the House consignment item level contain information that originate from different positions in the transport document referred to in the current House consignment. This Item information is applicable in case of declarations and notifications referred to in columns D, E2, F and G.</p>

Symbol	Symbol description
GS	<p>Data element required at the Goods Shipment level.</p> <p>The Goods Shipment level contains all information about goods that are subject to one standard or simplified customs declaration or one customs declaration in the form of an entry into the declarants records. In the case of a supplementary declaration the Goods Shipment level relates to the totality of goods which are subject to the same standard, simplified customs declaration or customs declaration in the form of an entry into the declarants records. The information at this level is applicable for every Government Agency Goods Item in case of customs declarations and notifications referred to in columns B, C, E1, H and I. For columns F10, F11, F15, F16, F50 and F51 the information at this level is applicable for every House Consignment.</p>
SI	<p>Data element required at the Government Agency Goods Item level.</p> <p>The Government Agency Goods Item level contains all detail information of one single Item in a Goods Shipment. The information at this level is applicable in case of customs declarations and notifications referred to in columns B, C, E1, H and I.</p>

CHAPTER 3

Section 1

Data requirements table – Exit

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	A1	A2	A3
11 03 000 000	1/6	Goods item number			A	A	A
					MI	MI	MI
11 04 000 000	1/7	Specific circumstance indicator				A	
						D	
12 01 000 000	2/1	Previous document			A	A	A
					MC MI	MC MI	MC MI
12 01 001 000		Reference number			A	A	A
					MC MI	MC MI	MC MI

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	A1	A2	A3
12 01 002 000			Type		A	A	A
					MC	MC	MC
					MI	MI	MI
12 01 003 000			Type of packages				A
							MI
12 01 004 000			Number of packages				A
							MI
12 01 005 000			Measurement unit and qualifier				A
							MI
12 01 006 000			Quantity				A
							MI
12 01 007 000			Goods item identifier				A
							MI
12 02 000 000	2/2	Additional			A	A	A

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	A1	A2	A3
		information			MC MI	MC MI	MC MI
12 02 008 000			Code		A	A	A
					MC MI	MC MI	MC MI
12 02 009 000			Text		A	A	A
					MC MI	MC MI	MC MI
12 03 000 000	2/3	Supporting document			A [3]		A
					MC MI		MC MI
12 03 001 000			Reference number		A		A
					MC MI		MC MI
12 03 002 000			Type		A		A
					MC MI		MC MI

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	A1	A2	A3
12 05 000 000	NEW	Transport document			A MC	A MC	A MC
12 05 001 000			Reference number		A MC	A MC	A MC
12 05 002 000			Type		A MC	A MC	A MC
12 08 000 000	2/4	Reference number/UCR			C MC MI		
12 09 000 000	2/5	LRN			A D	A D	A D
13 02 000 000	3/7	Consignor			A MC MI	A MC MI	
13 02 016 000			Name		A [6]	A [6]	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	A1	A2	A3
					MC MI	MC MI	
13 02 017 000	3/8		Identification number		A [8]	A [8]	
					MC MI	MC MI	
13 02 018 000			Address		A [6]	A [6]	
					MC MI	MC MI	
13 02 018 019				Street and number	A	A	
					MC MI	MC MI	
13 02 018 020				Country	A	A	
					MC MI	MC MI	
13 02 018 021				Postcode	A	A	
					MC MI	MC MI	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	A1	A2	A3
13 02 018 022				City	A MC MI	A MC MI	
13 03 000 000	3/9	Consignee			A MC MI	A MC MI	
13 03 016 000			Name		A [6] MC MI	A [6] MC MI	
13 03 017 000	3/10		Identification number		A [8] MC MI	A [8] MC MI	
13 03 018 000			Address		A [6] MC MI	A [6] MC MI	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	A1	A2	A3
13 03 018 019				Street number and	A	A	
					MC MI	MC MI	
13 03 018 020				Country	A	A	
					MC MI	MC MI	
13 03 018 021				Postcode	A	A	
					MC MI	MC MI	
13 03 018 022				City	A	A	
					MC MI	MC MI	
13 05 000 000	3/17	Declarant			A	A	A
					D	D	D
13 05 017 000	3/18		Identification number		A	A	A
					D	D	D

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	A1	A2	A3
13 05 074 000			Contact person		C	C	C
					D	D	D
13 05 074 016				Name	A	A	A
					D	D	D
13 05 074 075				Phone number	A	A	A
					D	D	D
13 05 074 076				E-mail address	A	A	A
					D	D	D
13 06 000 000	3/19	Representative			A	A	A
					D	D	D
13 06 017 000	3/20		Identification number		A	A	A
					D	D	D
13 06 030 000	3/21		Status		A	A	A
					D	D	D

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	A1	A2	A3
13 06 074 000			Contact person		C	C	C
					D	D	D
13 06 074 016				Name	A	A	A
					D	D	D
13 06 074 075				Phone number	A	A	A
					D	D	D
13 06 074 076				E-mail address	A	A	A
					D	D	D
13 12 000 000	3/31	Carrier			A	A	A
					MC	MC	MC
13 12 017 000	3/32		Identification number		A [46]	A [46]	A [46]
					MC	MC	MC
13 12 074 000			Contact person		C	C	C
					MC	MC	MC

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	A1	A2	A3
13 12 074 016				Name	A	A	A
					MC	MC	MC
13 12 074 075				Phone number	A	A	A
					MC	MC	MC
13 12 074 076				E-mail address	A	A	A
					MC	MC	MC
13 14 000 000	3/37	Additional supply chain actor			C	C	C
					MC MI	MC MI	MC MI
13 14 031 000			Role		A	A	A
					MC MI	MC MI	MC MI
13 14 017 000			Identification number		A	A	A
					MC MI	MC MI	MC MI

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	A1	A2	A3
14 02 000 000	NEW	Transport charges			A [8]	A [8]	
					MC MI	MC MI	
14 02 038 000	4/2		Method of payment		A	A	
					MC MI	MC MI	
16 12 000 000	5/20	Country of routing of consignment			A	A	
					MC	MC	
16 12 020 000			Country		A	A	
					MC	MC	
16 15 000 000	5/23	Location of goods			A	A	A
					MC	MC	MC
16 15 045 000			Type of location		A	A	A
					MC	MC	MC
16 15 046 000			Qualifier of		A	A	A

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	A1	A2	A3
			identification		MC	MC	MC
16 15 036 000			UN/LOCODE		A	A	A
					MC	MC	MC
16 15 047 000			Customs office		A	A	A
					MC	MC	MC
16 15 047 001				Reference number	A	A	A
					MC	MC	MC
16 15 048 000			GNSS		A	A	A
					MC	MC	MC
16 15 048 049				Latitude	A	A	A
					MC	MC	MC
16 15 048 050				Longitude	A	A	A
					MC	MC	MC
16 15 051 000			Economic		A	A	A

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	A1	A2	A3
			operator		MC	MC	MC
16 15 051 017				Identification number	A	A	A
					MC	MC	MC
16 15 052 000			Authorisation number		A	A	A
					MC	MC	MC
16 15 053 000			Additional identifier		A	A	A
					MC	MC	MC
16 15 018 000			Address		A	A	A
					MC	MC	MC
16 15 018 019				Street and number	A	A	A
					MC	MC	MC
16 15 018 021				Postcode	A	A	A
					MC	MC	MC
16 15 018 022				City	A	A	A

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	A1	A2	A3
					MC	MC	MC
16 15 018 020				Country	A	A	A
					MC	MC	MC
16 15 081 000			Postcode address		A	A	A
					MC	MC	MC
16 15 081 021				Postcode	A	A	A
					MC	MC	MC
16 15 081 025				House Number	A	A	A
					MC	MC	MC
16 15 081 020				Country	A	A	A
					MC	MC	MC
16 15 074 000			Contact person		C	C	C
					MC	MC	MC
16 15 074 016				Name	A	A	A

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	A1	A2	A3
					MC	MC	MC
16 15 074 075				Phone number	A	A	A
					MC	MC	MC
16 15 074 076				E-mail address	A	A	A
					MC	MC	MC
17 01 000 000	5/12	Customs office of exit			A	A	A
					D	D	D
17 01 001 000			Reference number		A	A	A
					D	D	D
18 04 000 000	6/5	Gross mass			A	A	
					MC	MC	
					MI	MI	
18 05 000 000	6/8	Description of goods			A	A	
					[26]	[26]	
					MI	MI	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	A1	A2	A3
18 06 000 000	NEW	Packaging			A	A	A
18 06 003 000	6/9		Type of packages		MI		MI
18 06 004 000	6/10		Number of packages		A		
18 06 054 000	6/11		Shipping marks		MI		MI
18 07 000 000	6/12	Dangerous goods			A	A	A
18 07 055 000			UN number		MI	MI	MI
18 08 000 000	6/13	CUS code			C	C	C

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	A1	A2	A3
					MI	MI	
18 09 000 000	NEW	Commodity code			A [28]	A [28]	
18 09 056 000	NEW		Harmonized System sub-heading code		MI	MI	
18 09 057 000	6/14		Combined nomenclature code		C	C	
19 01 000 000	7/2	Container indicator			A	A	
19 07 000 000	NEW	Transport equipment			MC	MC	
19 07 063 000	7/10		Container identification number		A	A	
					MC	MC	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	A1	A2	A3
19 07 044 000			Goods reference		A		A
					MC		MC
19 10 000 000	7/18	Seal			A		
					MC		
19 10 068 000			Number of seals		A		
					MC		
19 10 015 000			Identifier		A		
					MC		

Data requirements table – Export

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
11 01 000 000	1/1	Declaration type			A	A	A	A	A	
					D	D	D	D	D	
11 02 000 000	1/2	Additional declaration type			A	A	A	A	A	
					D	D	D	D	D	
11 03 000 000	1/6	Goods item number			A	A	A	A	A	A [1]
					SI	SI	SI	SI	SI	SI
11 07 000 000	NEW	Security			A	A			A	
					D	D				D
11 09 000 000	1/10	Procedure			A	A	A	A	A	
					SI	SI	SI	SI	SI	SI
11 09 001 000			Requested		A	A	A	A	A	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
			procedure		SI	SI	SI	SI	SI	
11 09 002 000			Previous procedure		A	A	A	A	A	
11 10 000 000	1/11	Additional procedure			SI	SI	SI	SI	SI	
12 01 000 000	2/1	Previous document			A	A	A	B	A	A
12 01 001 000			Reference number		GS SI	GS SI	GS SI	GS SI	GS SI	GS SI
12 01 002 000			Type		A	A	A	B	A	A
12 01 003 000			Type of		GS SI	GS SI	GS SI	GS SI	GS SI	GS SI
			Type of		A	A	A	A	A	A

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
			packages		SI	SI	SI	SI	SI	SI
12 01 004 000			Number of packages		A	A	A	A	A	A
					SI	SI	SI	SI	SI	SI
12 01 005 000			Measurement unit and qualifier		A	A	A	A	A	A
					SI	SI	SI	SI	SI	SI
12 01 006 000			Quantity		A	A	A	A	A	A
					SI	SI	SI	SI	SI	SI
12 01 007 000			Goods item identifier		A	A	A	A	A	A
					SI	SI	SI	SI	SI	SI
12 02 000 000	2/2	Additional information			A	A	A	B	A	
					GS	GS	GS	GS	GS	
					SI	SI	SI	SI	SI	
12 02 008 000			Code		A	A	A	B	A	
					GS	GS	GS	GS	GS	
					SI	SI	SI	SI	SI	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
12 02 009 000			Text		A	A	A	B	A	
					GS SI	GS SI	GS SI	GS SI	GS SI	
12 03 000 000	2/3	Supporting document			A	A	A	A	A [4]	
					GS SI	GS SI	GS SI	GS SI	GS SI	
12 03 001 000			Reference number		A	A	A	A	A	
					GS SI	GS SI	GS SI	GS SI	GS SI	
12 03 002 000			Type		A	A	A	A	A	
					GS SI	GS SI	GS SI	GS SI	GS SI	
12 03 010 000			Issuing Authority name		A	A	A	A	A	
					GS SI	GS SI	GS SI	GS SI	GS SI	
12 03 005 000			Measurement		A	A	A	A	A	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name unit and qualifier	Data sub-element name	B1	B2	B3	B4	C1	C2
12 03 006 000			Quantity		A	A	A	A	A	
12 03 011 000			Date of validity		A	A	A	A	A	
12 03 012 000			Currency		A	A	A	A	A	
12 03 013 000			Document line item number		A	A	A	A	A	
12 03 014 000			Amount		A	A	A	A	A	
12 04 000 000	NEW	Additional reference			A	A			A	
					GS SI	GS SI	GS SI	GS SI	GS SI	
					GS SI	GS SI	GS SI	GS SI	GS SI	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
12 04 001 000			Reference number		A	A			A	
					GS SI	GS SI			GS SI	
12 04 002 000			Type		A	A			A	
					GS SI	GS SI			GS SI	
12 05 000 000	NEW	Transport document			C	C		C	C	
					GS	GS			GS	GS
12 05 001 000			Reference number		A	A		A	A	
					GS	GS			GS	GS
12 05 002 000			Type		A	A		A	A	
					GS	GS			GS	GS
12 08 000 000	2/4	Reference number/UCR			C	C	C	C	C	
					GS SI	GS SI	GS SI	GS SI	GS SI	GS SI
12 09 000 000	2/5	LRN			A	A	A	A	A	A

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
					D	D	D	D	D	D
12 10 000 000	2/6	Deferred payment			B	B			B	
					D	D			D	
12 11 000 000	2/7	Warehouse			B	B	A	B		
					[5]	[5]		[5]		
					GS	GS	GS	GS		
12 11 002 000			Type		B	B	A	B		
					GS	GS	GS	GS		
12 11 015 000			Identifier		B	B	A	B		
					GS	GS	GS	GS		
12 12 000 000	NEW	Authorisation			A	A	A	A	A	A
					[60]	[60]	[60]	[60]	[60]	[60]
										[1]
					D	D	D	D	D	D
					SI	SI	SI	SI	SI	SI

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
12 12 002 000			Type		A [63]	A [63]	A [63]	A [63]	A [63]	A [63] [1]
					D SI	D SI	D SI	D SI	D SI	D SI
12 12 001 000			Reference number		A [60]	A [60]	A [60]	A [60]	A [60]	A [60] [1]
					D SI	D SI	D SI	D SI	D SI	D SI
12 12 080 000			Holder of the authorisation		A [63]	A [63]	A [63]	A [63]	A [63]	A [63] [1]
					D SI	D SI	D SI	D SI	D SI	D SI
13 01 000 000	3/1	Exporter			A	A	C	A	A	
					D	D	D	D	D	D
13 01 016 000			Name		A [6]	A [6]	A [6]	B [6]	A [6]	
					D	D	D	D	D	D

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
13 01 017 000	3/2		Identification number		A	A	A	A	A	
					D	D	D	D	D	D
13 01 018 000			Address		A [6]	A [6]	A [6]	B [6]	A [6]	
					D	D	D	D	D	D
13 01 018 019				Street and number	A	A	A	B	A	
					D	D	D	D	D	D
13 01 018 020				Country	A	A	A	B	A	
					D	D	D	D	D	D
13 01 018 021				Postcode	A	A	A	B	A	
					D	D	D	D	D	D
13 01 018 022				City	A	A	A	B	A	
					D	D	D	D	D	D
13 02 000 000	3/7	Consignor			C				C	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
					GS SI				GS SI	
13 02 016 000			Name		A				A	
13 02 017 000	3/8		Identification number		GS SI				GS SI	
13 02 018 000			Address		A				A	
13 02 018 019				Street number and number	GS SI				GS SI	
13 02 018 020				Country	A				A	
					GS SI				GS SI	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
13 02 018 021				Postcode	A				A	
					GS SI				GS SI	
13 02 018 022				City	A				A	
					GS SI				GS SI	
13 03 000 000	3/9	Consignee			C	B	B	B	C	
					GS SI	GS SI	GS SI	GS SI	GS SI	
13 03 016 000			Name		A [6]	B	B	B	A [6]	
					GS SI	GS SI	GS SI	GS SI	GS SI	
13 03 017 000	3/10		Identification number		A	B	B	B	A	
					GS SI	GS SI	GS SI	GS SI	GS SI	
13 03 018 000			Address		A [6]	B	B	B	A [6]	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
					GS SI	GS SI	GS SI	GS SI	GS SI	
13 03 018 019				Street number and	A	B	B	B	A	
					GS SI	GS SI	GS SI	GS SI	GS SI	
13 03 018 020				Country	A	B	B	B	A	
					GS SI	GS SI	GS SI	GS SI	GS SI	
13 03 018 021				Postcode	A	B	B	B	A	
					GS SI	GS SI	GS SI	GS SI	GS SI	
13 03 018 022				City	A	B	B	B	A	
					GS SI	GS SI	GS SI	GS SI	GS SI	
13 05 000 000	3/17	Declarant			A	A	A	A	A	A
					D	D	D	D	D	D

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
13 05 016 000			Name		A [6]	A [6]	A [6]	A [6]	A [6]	A [6]
					D	D	D	D	D	
13 05 017 000	3/18		Identification number		A	A	A	A	A	A
					D	D	D	D	D	D
13 05 018 000			Address		A [6]	A [6]	A [6]	A [6]	A [6]	A [6]
					D	D	D	D	D	D
13 05 018 019				Street and number	A	A	A	A	A	A
					D	D	D	D	D	D
13 05 018 020				Country	A	A	A	A	A	A
					D	D	D	D	D	D
13 05 018 021				Postcode	A	A	A	A	A	A
					D	D	D	D	D	D
13 05 018 022				City	A	A	A	A	A	A

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
					D	D	D	D	D	D
13 05 074 000			Contact person		C	C	C	C	C	
					D	D	D	D	D	
13 05 074 016				Name	A	A	A	A	A	
					D	D	D	D	D	
13 05 074 075				Phone number	A	A	A	A	A	
					D	D	D	D	D	
13 05 074 076				E-mail address	A	A	A	A	A	
					D	D	D	D	D	
13 06 000 000	3/19	Representative			A	A	A	A	A	A
					D	D	D	D	D	D
13 06 017 000	3/20		Identification number		A	A	A	A	A	A
					D	D	D	D	D	D
13 06 030 000	3/21		Status		A	A	A	A	A	A

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
					D	D	D	D	D	D
13 06 074 000			Contact person		C	C	C	C	C	
					D	D	D	D	D	
13 06 074 016				Name	A	A	A	A	A	
					D	D	D	D	D	
13 06 074 075				Phone number	A	A	A	A	A	
					D	D	D	D	D	
13 06 074 076				E-mail address	A	A	A	A	A	
					D	D	D	D	D	
13 14 000 000	3/37	Additional supply chain actor			C	C	C	C	C	
					GS SI	GS SI	GS SI	GS SI	GS SI	
13 14 031 000			Role		A	A	A	A	A	
					GS SI	GS SI	GS SI	GS SI	GS SI	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
13 14 017 000			Identification number		A GS SI	A GS SI	A GS SI	A GS SI	A	
14 01 000 000	4/1	Delivery terms			B GS	B GS		B GS		
14 01 035 000			INCOTERM code		B GS	B GS		B GS		
14 01 036 000			UN/LOCODE		B GS	B GS		B GS		
14 01 020 000			Country		B GS	B GS		B GS		
14 01 037 000			Location		B GS	B GS		B GS		
14 03 000 000	NEW	Duties and taxes			B [11]	B B [11]	B			

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
					SI	SI	SI			
14 03 039 000	4/3		Tax type		B	B				
					SI	SI				
14 03 038 000	4/8		Method of payment		B	B				
					SI	SI				
14 03 042 000	4/6		Payable amount tax		B [11]	B [11]				
					SI	SI				
14 03 040 000	4/4		Tax base		B	B	B			
					SI	SI	SI			
14 03 040 041	4/5			Tax rate	B [11]	B [11]				
					SI	SI				
14 03 040 005				Measurement unit and qualifier	B	B	B			
					SI	SI	SI			

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
14 03 040 006				Quantity	B	B	B			
					SI	SI	SI			
14 03 040 014				Amount	B	B	B			
					SI	SI	SI			
14 03 040 043				Tax amount	B	B	B			
					SI	SI	SI			
14 16 000 000	4/7	Total duties and taxes amount			B	B				
					[11]	[11]				
14 17 000 000	4/12	Internal currency unit			SI	SI				
					B	B				
14 05 000 000	4/10	Invoice currency			B	B		B		
					D	D		D		
14 06 000 000	4/11	Total amount			B	B		B		

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
		invoiced			D	D		D		
14 09 000 000	4/15	Exchange rate			B [15]	B [15]				
					D	D				
15 08 000 000	5/29	Date and time of presentation of the goods			C	C	C	C	C	
					D	D	D	D	D	
15 09 000 000	5/31	Date of acceptance			A [41]	A [41]		A [41]		B [41]
					GS	GS		GS SI		GS
16 03 000 000	5/8	Country of destination			A	A	A	A	A [17]	
					GS SI	GS SI	GS SI	GS SI	GS SI	
16 07 000 000	NEW	Country of export			A	A	A	B	A	
					GS SI	GS SI	GS SI	GS SI	GS SI	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
16 08 000 000	5/15	Country of origin			C [18] [67]	A [18]	A	C [19] [67]	C [18] [67]	
16 10 000 000	5/17	Region of dispatch			B	B		B		
16 15 000 000	5/23	Location of goods			SI	SI		SI		
16 15 045 000			Type of location		A	A	A	B	A	A
16 15 046 000			Qualifier of identification		GS	GS	GS	GS	GS	GS
16 15 036 000			UN/LOCODE		A	A	A	B	A	A
16 15 047 000			Customs office		GS	GS	GS	GS	GS	GS
					A	A	A	B	A	A

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
					GS	GS	GS	GS	GS	GS
16 15 047 001				Reference number	A	A	A	B	A	A
					GS	GS	GS	GS	GS	GS
16 15 048 000			GNSS		A	A	A	B	A	A
					GS	GS	GS	GS	GS	GS
16 15 048 049				Latitude	A	A	A	B	A	A
					GS	GS	GS	GS	GS	GS
16 15 048 050				Longitude	A	A	A	B	A	A
					GS	GS	GS	GS	GS	GS
16 15 051 000			Economic operator		A	A	A	B	A	A
					GS	GS	GS	GS	GS	GS
16 15 051 017				Identification number	A	A	A	B	A	A
					GS	GS	GS	GS	GS	GS
16 15 052 000			Authorisation		A	A	A	B	A	A

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
			number		GS	GS	GS	GS	GS	GS
16 15 053 000			Additional identifier		A	A	A	B	A	A
					GS	GS	GS	GS	GS	GS
16 15 018 000			Address		A	A	A	B	A	A
					GS	GS	GS	GS	GS	GS
16 15 018 019				Street and number	A	A	A	B	A	A
					GS	GS	GS	GS	GS	GS
16 15 018 021				Postcode	A	A	A	B	A	A
					GS	GS	GS	GS	GS	GS
16 15 018 022				City	A	A	A	B	A	A
					GS	GS	GS	GS	GS	GS
16 15 018 020				Country	A	A	A	B	A	A
					GS	GS	GS	GS	GS	GS
16 15 081 000			Postcode address		A	A	A	B	A	A

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
					GS	GS	GS	GS	GS	GS
16 15 081 021				Postcode	A	A	A	B	A	A
					GS	GS	GS	GS	GS	GS
16 15 081 025				House number	A	A	A	B	A	A
					GS	GS	GS	GS	GS	GS
16 15 081 020				Country	A	A	A	A	A	A
					GS	GS	GS	GS	GS	GS
16 15 074 000			Contact person		C	C	C	C	C	C
					GS	GS	GS	GS	GS	GS
16 15 074 016				Name	A	A	A	A	A	A
					GS	GS	GS	GS	GS	GS
16 15 074 075				Phone number	A	A	A	A	A	A
					GS	GS	GS	GS	GS	GS
16 15 074 076				E-mail address	A	A	A	A	A	A

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
					GS	GS	GS	GS	GS	GS
17 01 000 000	5/12	Customs office of exit			A	A	A	A	A	
					D	D	D	D	D	
17 01 001 000			Reference number		A	A	A	A	A	
					D	D	D	D	D	
17 02 000 000	NEW	Customs office of export			A	A	A	A	A	
					D	D	D	D	D	
17 02 001 000			Reference number		A	A	A	A	A	
					D	D	D	D	D	
17 09 000 000	5/26	Customs office of presentation			A	A	A	A	A	A
					[22]	[22]	[22]	[22]	[22]	[22]
					D	D	D	D	D	D
17 09 001 000			Reference number		A	A	A	A	A	A
					D	D	D	D	D	D

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
17 10 000 000	5/27	Supervising customs office			A [23]	A [23]	A [23]		A [23]	
					D	D	D		D	
17 10 001 000			Reference number		A	A	A		A	
					D	D	D		D	
18 01 000 000	6/1	Net mass			A	A	A	A [24]	A	
					SI	SI	SI		SI	SI
18 02 000 000	6/2	Supplementary units			A	A	A	A [24]		
					SI	SI	SI		SI	
18 04 000 000	6/5	Gross mass			A	A	A	B	A	
					GS SI	GS SI	GS SI	GS SI	GS SI	
18 05 000 000	6/8	Description of goods			A	A	A	A	A	
					SI	SI	SI		SI	SI

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
18 06 000 000	NEW	Packaging			A	A	A	A	A	
18 06 003 000	6/9		Type of packages		SI	SI	SI	SI	SI	
18 06 004 000	6/10		Number of packages		A	A	A	B	A	
18 06 054 000	6/11		Shipping marks		SI	SI	SI	SI	SI	
18 08 000 000	6/13	CUS code			A	C	C	C	C	
18 09 000 000	NEW	Commodity code			SI	SI	SI	SI	SI	
18 09 056 000	NEW		Harmonized		A	A	A	A	A	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
			System sub-heading code		SI	SI	SI	SI	SI	
18 09 057 000	6/14		Combined nomenclature code		A	A	A	A	A	
					SI	SI	SI	SI	SI	
18 09 059 000	6/16		TARIC additional code		A	A	A		A	
					SI	SI	SI		SI	
18 09 060 000	6/17		National additional code		B	B	B		B	
					SI	SI	SI		SI	
19 01 000 000	7/2	Container indicator			A	A	A	A		
					GS	GS	GS	GS		
19 03 000 000	7/4	Mode of transport at the border			A	A	B	B		
					GS	GS	GS	GS		
19 04 000 000	7/5	Inland mode of transport			A	A	B			
					[31]	[31]	[31]			
					GS	GS	GS			

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
19 05 000 000	7/7	Departure transport means			A [33] GS	B [34] GS	A [34] GS			
19 05 061 000			Type of identification		A GS	B GS	A GS			
19 05 017 000			Identification number		A GS	B GS	A GS			
19 05 062 000	7/8		Nationality		A GS	B GS	A GS			
19 07 000 000	NEW	Transport equipment			A [62] GS	A [62] GS	A [62] GS	B [62] GS		
19 07 063 000	7/10		Container identification number		A GS	A GS	A GS	B GS		
19 07 044 000			Goods reference		A	A	A	B		

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
19 08 000 000	NEW	Active border transport means			GS A [38]	GS	GS A [34]	GS		
19 08 061 000			Type of identification		GS A		GS A			
19 08 017 000			Identification number		GS A		GS A			
19 08 062 000	7/15		Nationality		GS A [34]		GS A			
99 05 000 000	8/5	Nature of transaction			GS A	GS A	GS A [24]	GS SI		
99 06 000 000	8/6	Statistical value			GS A [40]	GS A [40]	GS B [40]	GS B [40]		

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	B1	B2	B3	B4	C1	C2
					SI	SI	SI	SI		

Section 3

Data requirements table – Transit

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
11 01 000 000	1/1	Declaration type			A	A	A	
					D HI	D HI	D HI	
11 02 000 000	1/2	Additional declaration type			A	A	A	
					D	D	D	
11 03 000 000	1/6	Goods item number			A	A		
					HI	HI		

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
11 07 000 000	NEW	Security			A	A		
					D	D		
11 08 000 000	NEW	Reduced dataset indicator			A	A		
					D	D		
12 01 000 000	2/1	Previous document			A	A	A	
					MC	MC	MC	MC
					HC	HC	HC	HC
12 01 001 000			Reference number		A	A	A	
					MC	MC	MC	MC
					HC	HC	HC	HC
12 01 002 000			Type		A	A	A	
					MC	MC	MC	MC
					HC	HC	HC	HC
12 01 003 000			Type of		A	A	A	
					MC	MC	MC	MC
					HC	HC	HC	HC

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
			packages		HI	HI	HI	
12 01 004 000			Number of packages		A	A	A	
					HI	HI	HI	
12 01 005 000			Measurement unit and qualifier		A	A	A	
					HI	HI	HI	
12 01 006 000			Quantity		A	A	A	
					HI	HI	HI	
12 01 079 000			Complement of information		C	C		
					MC	MC		
					HC	HC		
					HI	HI		
12 01 007 000			Goods item identifier		A	A	A	
					HI	HI	HI	
12 02 000 000	2/2	Additional information			C	C	C	
					MC	MC	MC	
					HI	HI	HI	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
12 02 008 000			Code		A	A	A	
					MC HI	MC HI	MC HI	
12 02 009 000			Text		A	A	A	
					MC HI	MC HI	MC HI	
12 03 000 000	2/3	Supporting document			A	A	A	
					MC HI	MC HI	MC HI	
12 03 001 000			Reference number		A	A	A	
					MC HI	MC HI	MC HI	
12 03 002 000			Type		A	A	A	
					MC HI	MC HI	MC HI	
12 03 013 000			Document line		C	C	C	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
			item number		MC HI	MC HI	MC HI	
12 03 079 000			Complement of information		C MC HI			
12 04 000 000	NEW	Additional reference			A	A	A	
12 04 001 000			Reference number		MC HC HI	MC HC HI	MC HC HI	
12 04 002 000			Type		C	C	C	
					MC HC HI	MC HC HI	MC HC HI	
12 05 000 000	NEW	Transport			A	A	A	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
		document			MC HC	MC HC	MC HC	
12 05 001 000			Reference number		A	A	A	
12 05 002 000			Type		A	A	A	
12 06 000 000	NEW	TIR Carnet number			A [42]			
12 08 000 000	2/4	Reference number/UCR			C	C	C	
12 09 000 000	2/5	LRN			MC HC HI	MC HC HI	MC HC HI	
					A	A	A	A
					D	D	D	D

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
12 12 000 000	NEW	Authorisation			A [60]	A [60]	A [60]	
12 12 002 000			Type		D	D	D	
12 12 001 000			Reference number		A [60]	A [60]	A [60]	
13 02 000 000	3/7	Consignor			D	D	D	
13 02 016 000			Name		C			
13 02 017 000	3/8		Identification		MC HC			
					A [6]			
					MC HC			
					A			

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
			number		MC HC			
13 02 018 000			Address		A [6]			
					MC HC			
13 02 018 019				Street and number	A			
					MC HC			
13 02 018 020				Country	A			
					MC HC			
13 02 018 021				Postcode	A			
					MC HC			
13 02 018 022				City	A			
					MC HC			

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
13 02 074 000			Contact person		C			
					MC HC			
13 02 074 016				Name	A			
					MC HC			
13 02 074 075				Phone number	A			
					MC HC			
13 02 074 076				E-mail address	A			
					MC HC			
13 03 000 000	3/9	Consignee			A	A	A	
					MC HC HI	MC HC HI	MC HC HI	
					A [6]	A [6]	A [6]	
13 03 016 000			Name		A [6]		A [6]	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
					MC HC HI	MC HC HI	MC HC HI	
13 03 017 000	3/10		Identification number		A	A	A	
					MC HC HI	MC HC HI	MC HC HI	
13 03 018 000			Address		A [6]	A [6]	A [6]	
					MC HC HI	MC HC HI	MC HC HI	
13 03 018 019				Street and number	A	A	A	
					MC HC HI	MC HC HI	MC HC HI	
13 03 018 020				Country	A	A	A	
					MC HC HI	MC HC HI	MC HC HI	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
13 03 018 021				Postcode	A	A	A	
					MC HC HI	MC HC HI	MC HC HI	
					A	A	A	
13 03 018 022				City	MC HC HI	MC HC HI	MC HC HI	
					A	A	A	
					A	A	A	
13 06 000 000	3/19	Representative			A	A	A	A
					D	D	D	D
13 06 017 000	3/20		Identification number		A	A	A	A
					D	D	D	D
13 06 030 000	3/21		Status		A	A	A	A
					D	D	D	D
13 06 074 000			Contact person		C	C	C	C
					D	D	D	D

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
13 06 074 016				Name	A	A	A	A
					D	D	D	D
13 06 074 075				Phone number	A	A	A	A
					D	D	D	D
13 06 074 076				E-mail address	A	A	A	A
					D	D	D	D
13 07 000 000	3/22	Holder of the transit procedure			A	A	A	A
					[7]	[7]	[7]	[7]
13 07 016 000			Name		D	D	D	D
					A	A	A	
13 07 017 000	3/23		Identification number		A	A	A	A
					D	D	D	D
13 07 078 000	NEW		TIR Holder identification number		A			A
					D			D

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
13 07 018 000			Address		A	A	A	
					D	D	D	
13 07 019 019				Street and number	A	A	A	
					D	D	D	
13 07 020 020				Country	A	A	A	
					D	D	D	
13 07 021 021				Postcode	A	A	A	
					D	D	D	
13 07 022 022				City	A	A	A	
					D	D	D	
13 07 074 000			Contact person		C	C	C	
					D	D	D	
13 07 074 016				Name	A	A	A	
					D	D	D	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
13 07 074 075				Phone number	A	A	A	
					D	D	D	
13 07 074 076				E-mail address	A	A	A	
					D	D	D	
13 14 000 000	3/37	Additional supply chain actor			C	C	C	
					MC	MC	MC	MC
					HC	HC	HC	HC
					HI	HI	HI	HI
13 14 031 000			Role		A	A	A	
					MC	MC	MC	MC
					HC	HC	HC	HC
					HI	HI	HI	HI
13 14 017 000			Identification number		A	A	A	
					MC	MC	MC	MC
					HC	HC	HC	HC
					HI	HI	HI	HI
16 03 000 000	5/8	Country of			A	A	A	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
		destination			MC HI	MC HI	MC HI	
16 06 000 000	5/14	Country of dispatch			C			
16 12 000 000	5/20	Country of routing of consignment			MC HC HI			
16 12 020 000			Country		A	A		
16 13 000 000	5/21	Place of loading			MC	MC		
16 13 036 000			UN/LOCODE		A [61]	A [61]	A [61]	A [61]
					MC	MC	MC	MC

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
16 13 020 000			Country		A [61]	A [61]	A [61]	A [61]
					MC	MC	MC	MC
16 13 037 000			Location		A [61]	A [61]	A [61]	A [61]
					MC	MC	MC	MC
16 15 000 000	5/23	Location of goods			A	A	A	A
					MC	MC	MC	MC
16 15 045 000			Type of location		A	A	A	A
					MC	MC	MC	MC
16 15 046 000			Qualifier of identification		A	A	A	A
					MC	MC	MC	MC
16 15 036 000			UN/LOCODE		A	A	A	A
					MC	MC	MC	MC
16 15 047 000			Customs office		A	A	A	A

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
					MC	MC	MC	MC
16 15 047 001				Reference number	A	A	A	A
16 15 048 000			GNSS		MC	MC	MC	MC
16 15 048 049				Latitude	A	A	A	A
16 15 048 050				Longitude	MC	MC	MC	MC
16 15 051 000			Economic operator		A	A	A	A
16 15 051 017				Identification number	MC	MC	MC	MC
16 15 052 000			Authorisation		A	A	A	A

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
			number		MC	MC	MC	MC
16 15 053 000			Additional identifier		A	A	A	A
16 15 018 000			Address		MC	MC	MC	MC
16 15 018 019				Street and number	A	A	A	A
16 15 018 021				Postcode	MC	MC	MC	MC
16 15 018 022				City	A	A	A	A
16 15 018 020				Country	MC	MC	MC	MC
16 15 081 000			Postcode address		A	A	A	A

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
					MC	MC	MC	MC
16 15 081 021				Postcode	A	A	A	A
16 15 081 025				House Number	A	A	A	A
16 15 081 020				Country	MC	MC	MC	MC
16 15 074 000			Contact person		A	A	A	A
16 15 074 016				Name	MC	MC	MC	MC
16 15 074 075				Phone number	C	C	C	C
16 15 074 076				E-mail address	MC	MC	MC	MC
					A	A	A	A

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
					MC	MC	MC	MC
16 17 000 000	NEW	Binding itinerary			A	A		
					D	D		
17 03 000 000	NEW	Customs office of departure			A	A	A	A
					D	D	D	D
17 03 001 000			Reference number		A	A	A	A
					D	D	D	D
17 04 000 000	5/7	Customs office of transit			A	A		
					D	D		
17 04 001 000			Reference number		A	A		
					D	D		
17 05 000 000	5/6	Customs office of destination			A	A	A	
					D	D	D	
17 05 001 000			Reference		A	A	A	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
			number		D	D	D	
17 06 000 000	NEW	Customs office of exit for transit			A	A		
17 06 001 000			Reference number		D	D		
18 01 000 000	6/1	Net mass			A			
18 04 000 000	6/5	Gross mass			HI			
					A	A	A	
					HC	HC	HC	
					HI	HI	HI	
18 05 000 000	6/8	Description of goods			A	A	A	
					HI	HI	HI	
18 06 000 000	NEW	Packaging			A	A	A	
					HI	HI	HI	
18 06 003 000	6/9		Type of		A	A	A	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
			packages		HI	HI	HI	
18 06 004 000	6/10		Number of packages		A	A	A	
18 06 054 000	6/11		Shipping marks		HI	HI	HI	
18 08 000 000	6/13	CUS code			C	C	C	
18 09 000 000	NEW	Commodity code			HI	HI	HI	
18 09 056 000	NEW		Harmonized System sub-heading code		A [29]	A [29]	A [29]	
18 09 057 000	6/14		Combined nomenclature code		HI	HI	HI	
					B	B	C	
					HI	HI	HI	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
19 01 000 000	7/2	Container indicator			A	A	A	
					MC	MC	MC	
19 03 000 000	7/4	Mode of transport at the border			A [30]	A [30]		
					MC	MC		
19 04 000 000	7/5	Inland mode of transport			B			
					MC			
19 05 000 000	7/7	Departure transport means			A [34] [35] [36]	A [34] [35] [36]	A [34] [35] [36]	
					MC HC	MC HC	MC HC	
19 05 061 000			Type of identification		A	A	A	
					MC HC	MC HC	MC HC	
19 05 017 000			Identification		A	A	A	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
			number		MC HC	MC HC	MC HC	
19 05 062 000	7/8		Nationality		A	A	A	
19 07 000 000	NEW	Transport equipment			A [62]	A [62]	A [62]	
					MC	MC	MC	
19 07 063 000	7/10		Container identification number		A	A	A	
					MC	MC	MC	
19 07 044 000			Goods reference		A	A	A	
					MC	MC	MC	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
19 08 000 000	NEW	Active border transport means			A [34] A [35] A [36] A [61] A [70] A [71] MC	A [34] A [35] A [36] A [61] A [70] A [71] MC		A [34] A [35] A [36] A [61] A [70] A [71] MC
19 08 061 000			Type of identification		A MC	A MC		A MC
19 08 017 000			Identification number		A MC	A MC		A MC
19 08 062 000	7/15		Nationality		A MC	A MC		A MC
19 10 000 000	7/18	Seal			A MC	A MC	A [65]	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
19 10 068 000			Number of seals		A	A	A	
					MC	MC	MC	
19 10 015 000			Identifier		A	A	A	
					MC	MC	MC	
99 02 000 000	8/2	Guarantee type			A	A		
					D	D		
99 03 000 000	8/3	Guarantee reference			A	A		
					D	D		
99 03 069 000			GRN		A	A		
					D	D		
99 03 070 000			Access code		A	A		
					D	D		
99 03 012 000			Currency		A	A		
					D	D		

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	D1	D2	D3	D4
99 03 071 000			Amount to be covered		A	A		
					D	D		
99 03 072 000			Customs office of guarantee		A	A		
					D	D		
99 03 073 000			Other guarantee reference		A	A		
					D	D		
99 04 000 000	8/4	Guarantee not valid in			A	A		
					D	D		

Section 4

Data requirements table – Proof of Union Status of goods

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	E1	E2
11 01 000 000	1/1	Declaration type			A	A
					D	D HI
11 03 000 000	1/6	Goods item number			A	A
					SI	HI
12 01 000 000	2/1	Previous document			C	C
					GS SI	MC HI
12 01 001 000			Reference number		A	A
					GS SI	MC HI

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	E1	E2
12 01 002 000			Type		A	A
					GS SI	MC HI
12 01 007 000			Goods item identifier		A	
					SI	
12 02 000 000	2/2	Additional information			B	B
					GS SI	MC HI
12 02 008 000			Code		B	B
					GS SI	MC HI
12 02 009 000			Text		B	B
					GS SI	MC HI
12 03 000 000	2/3	Supporting document			A	A
					GS SI	MC HI

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	E1	E2
12 03 001 000			Reference number		A	A
					GS SI	MC HI
12 03 002 000			Type		A	A
					GS SI	MC HI
12 04 000 000	NEW	Additional reference			A	A
					GS SI	MC HI
12 04 001 000			Reference number		A	A
					GS SI	MC HI
12 04 002 000			Type		A	A
					GS SI	MC HI
12 05 000 000	NEW	Transport document			A	
					GS	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/class name	Data sub-element name	E1	E2
12 05 001 000			Reference number		A	
					GS	
12 05 002 000			Type		A	
					GS	
12 08 000 000	2/4	Reference number/UCR				C
						MC HC HI
12 09 000 000	2/5	LRN			A	A
					D	D
13 06 000 000	3/19	Representative			A	A
					D	D
13 06 017 000	3/20		Identification number		A	A
					D	D
13 06 030 000	3/21		Status		A	A

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	E1	E2
					D	D
13 17 000 000	3/42	Person lodging the customs goods manifest				A
						D
13 17 017 000			Identification number			A
						D
13 18 000 000	3/43	Person requesting a proof of the customs status of Union goods			A	
					D	
13 18 017 000			Identification number		A	
					D	
15 04 000 000	5/2	Estimated date and time of arrival at the port of unloading				A
						MC
15 06 000 000	5/4	Declaration date			B	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	E1	E2
					D	
15 07 000 000	5/28	Requested validity of the proof			A	A
					D	D
18 01 000 000	6/1	Net mass			A	
					SI	
18 03 000 000	NEW	Total gross mass			A	
					D	
18 04 000 000	6/5	Gross mass			A	A
					SI	MC MI
18 05 000 000	6/8	Description of goods			A	A
					SI	MI [26]
18 06 000 000	NEW	Packaging			A	A
					SI	HI

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	E1	E2
18 06 003 000	6/9		Type of packages		A	A
					SI	MI
18 06 004 000	6/10		Number of packages		A	A
					SI	MI
18 06 054 000	6/11		Shipping marks		A [8]	A [8]
					SI	MI
18 08 000 000	6/13	CUS code			C	C
					SI	MI
18 09 000 000	NEW	Commodity code			A	A [28]
					SI	HI
18 09 056 000	NEW		Harmonized System sub-heading code		B	B
					SI	HI
18 09 057 000	6/14		Combined		B	B

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	E1	E2
			nomenclature code		SI	MI
19 01 000 000	7/2	Container indicator			A	
					GS	
19 07 000 000	NEW	Transport equipment			A	A
					GS	MC
19 07 063 000	7/10		Container identification number		A	A
					GS	MC
19 07 044 000			Goods reference		A	A
					GS	MC

Section 5

Data requirements table – Entry maritime transport

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
11 03 000 000	1/6	Goods number item			A [44]	A [43] [44]	A [43]	A [43]	A [44]	A [44]	
					HI	MI HI	MI	MI	HI	HI	
11 04 000 000	1/7	Specific circumstance indicator			A	A	A	A	A	A	A
					D	D	D	D	D	D	
11 05 000 000	NEW	Re-entry indicator			A	A	A	A			
					D	D	D	D			
11 06 000 000	NEW	Split Consignment			A	A	A	A			
					D	D	D	D			
11 06 001 000			Split		A	A	A	A			

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
			consignment indicator		D	D	D	D			
11 06 002 000			Previous MRN		A	A	A	A			
12 02 000 000	2/2	Additional information			A [45] [59]	A [45] [59]	A [45] [59]	A [45] [59]	A [45] [59]	A [45] [59]	A [45] [59]
					MC HI	MC MI HC HI	MC MI	MC MI	MC HC HI	MC HC HI	HC
12 02 008 000			Code		A	A	A	A	A	A	A
					MC HI	MC MI HC HI	MC MI	MC MI	MC HC HI	MC HC HI	HC
12 02 009 000			Text		A	A	A	A	A	A	A
					MC HI	MC MI HC HI	MC MI	MC MI	MC HC HI	MC HC HI	HC

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
12 03 000 000	2/3	Supporting document			A [45]	A [45]	A [45]	A [45]	A [45]	A [45]	A [45]
					MC HI	MC MI HC HI	MC MI	MC MI	MC MI	MC MI	MC MI
12 03 001 000			Reference number		A	A	A	A	A	A	A
					MC HI	MC MI HC HI	MC MI	MC MI	MC MI	MC MI	MC MI
12 03 002 000			Type		A	A	A	A	A	A	A
					MC HI	MC MI HC HI	MC MI	MC MI	MC MI	MC MI	MC MI
12 05 000 000	NEW	Transport document			A	A	A	A	A	A	A
					MC	MC HC	MC	MC	MC	MC	MC
12 05 001 000			Reference		A	A	A	A	A	A	A

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
			number		MC	MC HC	MC	MC	HC	HC	HC
12 05 002 000			Type		A	A	A	A	A	A	A
12 07 000 000	NEW	Referral request reference			A [51]	A [51]	A [51]	A [51]	A [51]	A [51]	A [51]
12 08 000 000	2/4	Reference number/UCR			D	D	D	D	D	D	D
12 09 000 000	2/5	LRN			C	C	C	C	C	C	C
13 02 000 000	3/7	Consignor			MC HC	MC HC	MC	MC	HC	HC	HC
13 02 016 000		Name			A	A	A	A	A	A	A

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
					MC	MC HC	MC	MC	HC	HC	
13 02 017 000	3/8		Identification number		A [47]	A [47]	A [47]	A [47]	A [47]	A [47]	
13 02 028 000			Type of person		A	A	A	A	A	A	
13 02 018 000			Address		A	A	A	A	A	A	
13 02 018 023				Street	MC	MC HC	MC	MC	HC	HC	
13 02 018 024				Street additional line	A	A	A	A	A	A	
					MC	MC HC	MC	MC	HC	HC	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
13 02 018 025				Number	A [49]	A [49]	A [49]	A [49]	A [49]	A [49]	
					MC	MC HC	MC	MC	MC	MC	MC
13 02 018 026				P.O. box	A [49]	A [49]	A [49]	A [49]	A [49]	A [49]	
					MC	MC HC	MC	MC	MC	MC	MC
13 02 018 027				Sub-division	A	A	A	A	A	A	
					MC	MC HC	MC	MC	MC	MC	MC
13 02 018 020				Country	A	A	A	A	A	A	
					MC	MC HC	MC	MC	MC	MC	MC
13 02 018 021				Postcode	A	A	A	A	A	A	
					MC	MC HC	MC	MC	MC	MC	MC
13 02 018 022				City	A	A	A	A	A	A	
					MC	MC HC	MC	MC	MC	MC	MC

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
					MC	MC HC	MC	MC	HC	HC	
13 02 029 000			Communication		C	C	C	C	C	C	
13 02 029 015				Identifier	A	A	A	A	A	A	
13 02 029 002				Type	MC	MC HC	MC	MC	HC	HC	
13 03 000 000	3/9	Consignee			A	A	A	A	A	A	
13 03 016 000			Name		MC	MC HC	MC	MC	HC	HC	
					A	A	A	A	A	A	
					MC	MC HC	MC	MC	HC	HC	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
13 03 017 000	3/10		Identification number		A [47] MC	A [47] MC HC	A [47] MC	A [47] MC	A [47] HC	A [47] HC	
13 03 028 000			Type of person		A MC	A MC HC	A MC	A MC	A HC	A HC	
13 03 018 000			Address		A MC	A MC HC	A MC	A MC	A HC	A HC	
13 03 018 023				Street	A [49] MC	A [49] MC HC	A [49] MC	A [49] MC	A [49] HC	A [49] HC	
13 03 018 024				Street additional line	A MC	A MC HC	A MC	A MC	A HC	A HC	
13 03 018 025				Number	A [49]	A [49]	A [49]	A [49]	A [49]	A [49]	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
					MC	MC HC	MC	MC	HC	HC	
13 03 018 026				P.O. box	A [49]	A [49]	A [49]	A [49]	A [49]	A [49]	
13 03 018 027				Sub-division	A	A	A	A	A	A	
13 03 018 020				Country	A	A	A	A	A	A	
13 03 018 021				Postcode	A	A	A	A	A	A	
13 03 018 022				City	A	A	A	A	A	A	
					MC	MC HC	MC	MC	HC	HC	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
13 03 029 000			Communication		C	C	C	C	C	C	
					MC	MC HC	MC	MC	MC	MC	MC
13 03 029 015				Identifier	A	A	A	A	A	A	
					MC	MC HC	MC	MC	MC	MC	MC
13 03 029 002				Type	A	A	A	A	A	A	
					MC	MC HC	MC	MC	MC	MC	MC
13 05 000 000	3/17	Declarant			A	A	A	A	A	A	A
					D	D	D	D	D	D	D
13 05 016 000			Name		A	A	A	A	A	A	A
					D	D	D	D	D	D	D
13 05 017 000	3/18		Identification number		A	A	A	A	A	A	A
					D	D	D	D	D	D	D
13 05 018 000			Address		A	A	A	A	A	A	A

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
					D	D	D	D	D	D	D
13 05 018 023			Street		A [49]	A [49]	A [49]	A [49]	A [49]	A [49]	A [49]
					D	D	D	D	D	D	D
13 05 018 024			Street additional line		A	A	A	A	A	A	A
					D	D	D	D	D	D	D
13 05 018 025			Number		A [49]	A [49]	A [49]	A [49]	A [49]	A [49]	A [49]
					D	D	D	D	D	D	D
13 05 018 026			P.O. box		A [49]	A [49]	A [49]	A [49]	A [49]	A [49]	A [49]
					D	D	D	D	D	D	D
13 05 018 027			Sub-division		A	A	A	A	A	A	A
					D	D	D	D	D	D	D
13 05 018 020			Country		A	A	A	A	A	A	A
					D	D	D	D	D	D	D

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
13 05 018 021				Postcode	A	A	A	A	A	A	A
					D	D	D	D	D	D	D
13 05 018 022				City	A	A	A	A	A	A	A
					D	D	D	D	D	D	D
13 05 029 000			Communication		A	A	A	A	A	A	A
					D	D	D	D	D	D	D
13 05 029 015				Identifier	A	A	A	A	A	A	A
					D	D	D	D	D	D	D
13 05 029 002				Type	A	A	A	A	A	A	A
					D	D	D	D	D	D	D
13 06 000 000	3/19	Representative			A	A	A	A	A	A	A
					D	D	D	D	D	D	D
13 06 016 000			Name		A	A	A	A	A	A	A
					D	D	D	D	D	D	D

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
13 06 017 000	3/20		Identification number		A	A	A	A	A	A	A
					D	D	D	D	D	D	D
13 06 030 000	3/21		Status		A	A	A	A	A	A	A
					D	D	D	D	D	D	D
13 06 018 000			Address		A	A	A	A	A	A	A
					D	D	D	D	D	D	D
13 06 018 023				Street	A	A	A	A	A	A	A
					[49]	[49]	[49]	[49]	[49]	[49]	[49]
13 06 018 024				Street additional line	D	D	D	D	D	D	D
					A	A	A	A	A	A	A
13 06 018 025				Number	D	D	D	D	D	D	D
					A	A	A	A	A	A	A
13 06 018 026				P.O. box	A	A	A	A	A	A	A
					[49]	[49]	[49]	[49]	[49]	[49]	[49]

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
					D	D	D	D	D	D	D
13 06 018 027				Sub-division	A	A	A	A	A	A	A
13 06 018 020				Country	A	A	A	A	A	A	A
13 06 018 021				Postcode	A	A	A	A	A	A	A
13 06 018 022				City	A	A	A	A	A	A	A
13 06 029 000			Communication		A	A	A	A	A	A	A
13 06 029 015				Identifier	A	A	A	A	A	A	A
13 06 029 002				Type	A	A	A	A	A	A	A

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
					D	D	D	D	D	D	D
13 08 000 000	3/24	Seller			A [9] GS	A [9] GS				A [9] GS	A [9] GS
13 08 016 000			Name		A GS	A GS				A GS	A GS
13 08 017 000	3/25		Identification number		A [47] GS	A [47] GS				A [47] GS	A [47] GS
13 08 028 000			Type of person		A GS	A GS				A GS	A GS
13 08 018 000			Address		A GS	A GS				A GS	A GS
13 08 018 023			Street		A [49] GS	A [49] GS				A [49] GS	A [49] GS

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
13 08 018 024				Street additional line	A	A				A	A
					GS	GS					GS
13 08 018 025				Number	A [49]	A [49]				A [49]	A [49]
					GS	GS					GS
13 08 018 026				P.O. box	A [49]	A [49]				A [49]	A [49]
					GS	GS					GS
13 08 018 027				Sub-division	A	A				A	A
					GS	GS					GS
13 08 018 020				Country	A	A				A	A
					GS	GS					GS
13 08 018 021				Postcode	A	A				A	A
					GS	GS					GS
13 08 018 022				City	A	A				A	A

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
					GS	GS				GS	GS
13 08 029 000			Communication		C	C				C	C
13 08 029 015				Identifier	A	A				A	A
13 08 029 002				Type	GS	GS				GS	GS
13 09 000 000	3/26	Buyer			A	A				A	A
13 09 016 000			Name		GS	GS				GS	GS
13 09 017 000	3/27		Identification number		A	A				A	A
					GS	GS				GS	GS

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
13 09 028 000			Type of person		A	A				A	A
					GS	GS					GS
13 09 018 000			Address		A	A				A	A
					GS	GS					GS
13 09 018 023				Street	A	A				A	A
					[49]	[49]					[49]
13 09 018 024				Street additional line	GS	GS				GS	GS
					A	A					A
13 09 018 025				Number	A	A				A	A
					[49]	[49]					[49]
13 09 018 026				P.O. box	GS	GS				GS	GS
					A	A					A
					[49]	[49]				[49]	[49]
					GS	GS				GS	GS

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
13 09 018 027				Sub-division	A	A				A	A
					GS	GS					GS
13 09 018 020				Country	A	A				A	A
					GS	GS					GS
13 09 018 021				Postcode	A	A				A	A
					GS	GS					GS
13 09 018 022				City	A	A				A	A
					GS	GS					GS
13 09 029 000			Communication		C	C				C	C
					GS	GS					GS
13 09 029 015				Identifier	A	A				A	A
					GS	GS					GS
13 09 029 002				Type	A	A				A	A
					GS	GS					GS

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
13 12 000 000	3/31	Carrier			A	A	A	A	A	A	A
13 12 016 000			Name		A	A	A	A			
13 12 017 000	3/32		Identification number		MC	MC	MC	MC			
13 12 018 000			Address		A	A	A	A			
13 12 018 023				Street	MC	MC	MC	MC			
13 12 018 024				Street additional line	A	A	A	A			
13 12 018 025				Number	MC	MC	MC	MC			
					A	A	A	A			

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
					MC	MC	MC	MC			
13 12 018 026				P.O. box	A [49]	A [49]	A [49]	A [49]			
					MC	MC	MC	MC			
13 12 018 027				Sub-division	A	A	A	A			
					MC	MC	MC	MC			
13 12 018 020				Country	A	A	A	A			
					MC	MC	MC	MC			
13 12 018 021				Postcode	A	A	A	A			
					MC	MC	MC	MC			
13 12 018 022				City	A	A	A	A			
					MC	MC	MC	MC			
13 12 029 000			Communication		C	C	C	C			
					MC	MC	MC	MC			
13 12 029 015				Identifier	A	A	A	A			

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
					MC	MC	MC	MC			
13 12 029 002				Type	A	A	A	A			
13 13 000 000	3/33	Notify party			A	A	A	A	A	A	
13 13 016 000			Name		A	A	A	A	A	A	
13 13 017 000	3/34		Identification number		A	A	A	A	A	A	
13 13 028 000			Type of person		MC	MC	MC	MC	MC	MC	
13 13 018 000			Address		A	A	A	A	A	A	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
					MC	MC HC	MC	MC	HC	HC	
13 13 018 023				Street	A [49]	A [49]	A [49]	A [49]	A [49]	A [49]	
13 13 018 024				Street additional line	MC	MC HC	MC	MC	HC	HC	
13 13 018 025				Number	A [49]	A [49]	A [49]	A [49]	A [49]	A [49]	
13 13 018 026				P.O. box	MC	MC HC	MC	MC	HC	HC	
13 13 018 027				Sub-division	A [49]	A [49]	A [49]	A [49]	A [49]	A [49]	
					MC	MC HC	MC	MC	HC	HC	
					A	A	A	A	A	A	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
					MC	MC HC	MC	MC	HC	HC	
13 13 018 020				Country	A	A	A	A	A	A	
					MC	MC HC	MC	MC	HC	HC	
13 13 018 021				Postcode	A	A	A	A	A	A	
					MC	MC HC	MC	MC	HC	HC	
13 13 018 022				City	A	A	A	A	A	A	
					MC	MC HC	MC	MC	HC	HC	
13 13 029 000			Communication		A	A	A	A	A	A	
					MC	MC HC	MC	MC	HC	HC	
13 13 029 015				Identifier	A	A	A	A	A	A	
					MC	MC HC	MC	MC	HC	HC	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
13 13 029 002				Type	A MC	A MC HC	A MC	A MC	A HC	A HC	
13 14 000 000	3/37	Additional supply chain actor			C MC HI	C MC MI HC HI	C MC MI	C MC MI	C HC HI	C HC HI	C HC
13 14 031 000			Role		A MC HI	A MC MI HC HI	A MC MI	A MC MI	A HC HI	A HC HI	A HC
13 14 017 000			Identification number		A [47]	A [47]	A [47]	A [47]	A [47]	A [47]	A [47]
13 15 000 000	3/38	Supplementary					A	A	A	A	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
		declarant					MC	MC	HC	HC	
13 15 017 000			Identification number				A	A	A	A	
13 15 032 000			Supplementary filing type				MC	MC	HC	HC	
14 02 000 000	NEW	Transport charges			A	A	A	A	A	A	
14 02 038 000	4/2		Method of payment		MC	MC HC	MC	MC	HC	HC	
15 01 000 000	NEW	Estimated date and time of departure			A	A	A	A	A	A	
15 02 000 000	NEW	Actual date and time of departure			D	D	D	D			
					A	A	A	A			
					D	D	D	D			

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
15 03 000 000	5/1	Estimated date and time of arrival			A	A	A	A			
					D	D	D	D			
15 06 000 000	5/4	Declaration date			A	A	A	A	A	A	A
					D	D	D	D	D	D	D
16 02 000 000	NEW	Addressed Member State							A	A	A
										D	D
16 02 020 000			Country						A	A	A
										D	D
16 05 000 000	5/10	Place of delivery			A	A	A	A	A	A	
					MC	MC HC	MC	MC	MC	MC	MC
16 05 036 000			UN/LOCODE		A	A	A	A	A	A	
					MC	MC HC	MC	MC	MC	MC	MC
16 05 020 000			Country		A	A	A	A	A	A	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
					MC	MC HC	MC	MC	HC	HC	
16 05 037 000			Location		A	A	A	A	A	A	
					MC	MC HC	MC	MC	HC	HC	
16 11 000 000	5/19	Countries of routing of means of transport			A	A	A	A			
					D	D	D	D			
16 11 020 000			Country		A	A	A	A			
					D	D	D	D			
16 12 000 000	5/20	Country of routing of consignment				A			A	A	
						HC			HC	HC	
16 12 020 000			Country			A			A	A	
						HC			HC	HC	
16 13 000 000	5/21	Place of loading			A	A	A	A			
					MC	MC	MC	MC			

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
16 13 036 000			UN/LOCODE		A	A	A	A			
16 13 020 000			Country		A	A	A	A			
16 13 037 000			Location		A	A	A	A			
16 14 000 000	5/22	Place of unloading			A	A	A	A			
16 14 036 000			UN/LOCODE		A	A	A	A			
16 14 020 000			Country		A	A	A	A			
16 14 037 000			Location		A	A	A	A			

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
16 16 000 000	NEW	Place of acceptance			A MC	A MC HC	A MC	A MC	A HC	A HC	
16 16 036 000			UN/LOCODE		A MC	A MC HC	A MC	A MC	A HC	A HC	
16 16 020 000			Country		A MC	A MC HC	A MC	A MC	A HC	A HC	
16 16 037 000			Location		A MC	A MC HC	A MC	A MC	A HC	A HC	
17 07 000 000	5/24	Customs office of first entry			A D	A D	A D	A D	A D	A D	
17 07 001 000			Reference number		A D	A D	A D	A D	A D	A D	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
18 03 000 000	NEW	Total gross mass			A	A	A	A	A	A	
18 04 000 000	6/5	Gross mass			A	MC HC	MC	MC	HC	HC	
18 05 000 000	6/8	Description of goods			HI	MI HI	MI	MI	HI	HI	
18 06 000 000	NEW	Packaging			A	A	A	A	A	A	
18 06 003 000	6/9		Type of packages		A	MI HI	MI	MI	HI	HI	
18 06 004 000	6/10		Number of		A	MI HI	MI	MI	HI	HI	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
			packages		HI	MI HI	MI	MI	HI	HI	
18 06 054 000	6/11		Shipping marks		A [8]	A [8]	A [8]	A [8]	A [8]	A [8]	
18 07 000 000	6/12	Dangerous goods			A	A	A	A	A	A	
18 07 055 000			UN number		HI	MI HI	MI	MI	HI	HI	
18 08 000 000	6/13	CUS code			A	A	A	A	A	A	
18 09 000 000	NEW	Commodity code			C	C	C	C	C	C	
					HI	MI HI	MI	MI	HI	HI	
					A	A	A	A	A	A	
					HI	MI HI	MI	MI	HI	HI	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
18 09 056 000	NEW		Harmonized System sub-heading code		A HI	A MI HI	A MI	A MI	A HI	A HI	
18 09 057 000	6/14		Combined nomenclature code		C HI	C MI HI	C MI	C MI	C HI	C HI	
19 01 000 000	7/2	Container indicator			A MC	A MC HC	A MC	A MC	A HC	A HC	
19 03 000 000	7/4	Mode of transport at the border			A D	A D	A D	A D	A D	A D	
19 07 000 000	NEW	Transport equipment			A [45] [62]	A [45] [62]	A [45] [62]	A [45] [62]	A [45] [62]	A [45] [62]	
19 07 063 000	7/10	Container			MC HI	MC MI HC HI	MC MI	MC MI	MC MI	MC MI	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
			identification number		MC HI	MC MI HC HI	MC MI	MC MI	HC HI	HC HI	
19 07 064 000	7/11		Container size and type identification		A	A	C	C	A	A	
19 07 065 000	7/12		Container packed status		A	A	C	C	A	A	
19 07 066 000	7/13		Container supplier code		A	A	C	C	A	A	
19 08 000 000	NEW	Active border transport means			A	A	A	A			
					D	D	D	D			

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
19 08 061 000			Type of identification		A	A	A	A			
					D	D	D	D			
19 08 017 000			Identification number		A	A	A	A			
					D	D	D	D			
19 08 062 000	7/15		Nationality		A	A	A	A			
					D	D	D	D			
19 08 067 000	NEW		Type of means of transport		A	A	A	A			
					D	D	D	D			
19 09 000 000	7/16	Passive border transport means			A	A			A	A	
					MC HI	HC HI		HC HI	HC HI		
19 09 061 000			Type of identification		A	A			A	A	
					MC HI	HC HI		HC HI	HC HI		
19 09 017 000			Identification		A	A			A	A	

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
			number		MC HI	HC HI			HC HI	HC HI	
19 09 062 000	7/17		Nationality		A	A			A	A	
19 09 067 000	NEW		Type of means of transport		A	HC HI			A	A	
19 10 000 000	7/18	Seal			A	HC HI			HC HI	HC HI	
19 10 068 000			Number of seals		A	MC MI HC HI	MC MI	C	A	A	
19 10 015 000			Identifier		A	MC MI HC HI	MC MI	C	HC HI	HC HI	

Section 6

Data requirements table – Entry air transport

D.E. No.	Old D.E. No.	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F10	F11	F12	F13	F14	F15	F16
					MC HI	MC MI HC HI	MC MI	MC MI	HC HI	HC HI	

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
11 03 000 000	1/6	Goods item number			A [43] [44]	A [43]	A [44]	A [44]	A [44]		A [44]	A [43] [44]	A [43] [44]	A [43] [44]

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
					MI HI	MI	HI	HI	HI		HI	MI HI	MI HI	MI HI
11 04 000 000	1/7	Specific circumstance indicator			A	A	A	A	A	A	A	A	A	A
11 05 000 000	NEW	Re-entry indicator			A	A						A	A	A
11 06 000 000	NEW	Split Consignment			A	A						A	A	A
11 06 001 000			Split consignment indicator		A	A						A	A	A
12 01 000 000	2/1	Previous document								A				
12 01 001 000			Reference number							D				
										A				
										D				

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
12 02 000 000	2/2	Additional information			A [45] [59]	MC MI	HC HI	HC HI	HC HI	A [45] [59]	HC HI	MC MI HC HI	MC MI HI	MC MI HI
					A [45] [59]	MC MI HC HI	HC HI	HC HI	HC HI	A [45] [59]	MC MI HC HI	MC MI HI	A [45] [59]	MC MI HI
12 02 008 000			Code		A	A	A	A	A	A	A	A	A	A
					MC MI HC HI	MC MI	HC HI	HC HI	HC HI	MC MI HC HI	MC MI HI	MC MI HI	MC MI HI	MC MI HI
12 02 009 000			Text		A	A	A	A	A	A	A	A	A	A
					MC MI HC HI	MC MI	HC HI	HC HI	HC HI	MC MI HC HI	MC MI HI	MC MI HI	MC MI HI	MC MI HI
12 03 000 000	2/3	Supporting document			A [45]	A [45]	A [45]				A [45]	A [45]	A [45]	A [45]

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
					MC MI HC HI	MC MI	HC HI				HC HI	MC MI HC HI	MC MI	MC MI
12 03 001 000			Reference number		A	A	A				A	A	A	A
12 03 002 000			Type		A	A	A				A	A	A	A
12 05 000 000	NEW	Transport document			A	A	A	A	A	A	A	A	A	A
12 05 001 000			Reference number		A	A	A	A	A	A	A	A	A	A
					MC HC	MC	HC	HC	HC	HC	HC	MC HC	MC	MC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
12 05 002 000			Type		A	A	A	A	A	A	A	A	A	A
12 07 000 000	NEW	Referral request reference			A [51]	A [51]	A [51]	A [51]	A [51]		A [51]	A [51]	A [51]	A [51]
12 08 000 000	2/4	Reference number/UCR			D	D	C				C	D	C	C
12 09 000 000	2/5	LRN			MC HC	MC	HC				HC	MC HC	MC	MC
13 02 000 000	3/7	Consignor			A	D	A	A	A	A	A	A	A	A
13 02 016 000			Name		A	A	A	A	A		A	MC HC	MC	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
					MC HC	MC	HC	HC	HC		HC	MC HC	MC	MC
13 02 017 000	3/8		Identification number		A [47] MC HC	A [47] MC	A [47] HC	A [66] HC	A [66] HC		A [47] HC	A [47] MC HC	A [47] MC	A [47] MC
13 02 028 000			Type of person		A MC HC	A MC	A HC	A HC	A HC		A HC	A MC HC	A MC	A MC
13 02 018 000			Address		A MC HC	A MC	A HC	A HC	A HC		A HC	A MC HC	A MC	A MC
13 02 018 023				Street	A [49] MC HC	A [49] MC	A [49] HC	A [49] HC	A [49] HC		A [49] HC	A [49] MC HC	A [49] MC	A [49] MC
13 02 018 024				Street additional line	A MC HC	A MC	A HC	A HC	A HC		A HC	A MC HC	A MC	A MC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
13 02 018 025				Number	A [49]	A [49]	A [49]	A [49]	A [49]		A [49]	A [49]	A [49]	A [49]
					MC HC	MC	HC	HC	HC	MC HC	MC	MC	MC	
13 02 018 026				P.O. box	A [49]	A [49]	A [49]	A [49]	A [49]		A [49]	A [49]	A [49]	A [49]
					MC HC	MC	HC	HC	HC	MC HC	MC	MC	MC	
13 02 018 027				Sub-division	A	A	A	A	A		A	A	A	A
					MC HC	MC	HC	HC	HC	MC HC	MC	MC	MC	
13 02 018 020				Country	A	A	A	A	A		A	A	A	A
					MC HC	MC	HC	HC	HC	MC HC	MC	MC	MC	
13 02 018 021				Postcode	A	A	A	A	A		A	A	A	A
					MC HC	MC	HC	HC	HC	MC HC	MC	MC	MC	
13 02 018 022				City	A	A	A	A	A		A	A	A	A
					MC HC	MC	HC	HC	HC	MC HC	MC	MC	MC	

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
					MC HC	MC	HC	HC	HC		HC	MC HC	MC	MC
13 02 029 000			Communication		C	C	C	C	C		C	C	C	C
13 02 029 015				Identifier	MC HC	MC	HC	HC	HC		HC	MC HC	MC	MC
13 02 029 002				Type	A	A	A	A	A		A	A	A	A
13 03 000 000	3/9	Consignee			MC HC	MC	HC	HC	HC		HC	MC HC	MC	MC
13 03 016 000			Name		A	A	A	A	A		A	A	A	A
					MC HC	MC	HC	HC	HC		HC	MC HC	MC	MC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
13 03 017 000	3/10		Identification number		A [47]	A [47]	A [47]	A [66]	A [66]		A [47]	A [47]	A [47]	A [47]
					MC HC	MC	HC	HC	HC	HC	MC HC	MC	MC	
13 03 028 000			Type of person		A	A	A	A	A		A	A	A	A
					MC HC	MC	HC	HC	HC	MC HC	MC	MC		
13 03 018 000			Address		A	A	A	A	A		A	A	A	A
					MC HC	MC	HC	HC	HC	MC HC	MC	MC		
13 03 018 023				Street	A [49]	A [49]	A [49]	A [49]	A [49]		A [49]	A [49]	A [49]	A [49]
					MC HC	MC	HC	HC	HC	MC HC	MC	MC		
13 03 018 024				Street additional line	A	A	A	A	A		A	A	A	A
					MC HC	MC	HC	HC	HC	MC HC	MC	MC		
13 03 018 025			Number		A [49]	A [49]	A [49]	A [49]	A [49]		A [49]	A [49]	A [49]	A [49]
					MC HC	MC	HC	HC	HC	MC HC	MC	MC		

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
					MC HC	MC	HC	HC	HC		HC	MC HC	MC	MC
13 03 018 026				P.O. box	A [49]	A [49]	A [49]	A [49]	A [49]		A [49]	A [49]	A [49]	A [49]
13 03 018 027				Sub-division	MC HC	MC	HC	HC	HC		HC	MC HC	MC	MC
13 03 018 020				Country	A	A	A	A	A		A	A	A	A
13 03 018 021				Postcode	MC HC	MC	HC	HC	HC		HC	MC HC	MC	MC
13 03 018 022				City	A	A	A	A	A		A	A	A	A
					MC HC	MC	HC	HC	HC		HC	MC HC	MC	MC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
13 03 029 000			Communication		C	C	C	C	C		C	C	C	C
					MC HC	MC	HC		HC	MC HC	MC	MC HC	MC	MC
13 03 029 015				Identifier	A	A	A	A	A		A	A	A	A
					MC HC	MC	HC		HC	MC HC	MC	MC HC	MC	MC
13 03 029 002				Type	A	A	A	A	A		A	A	A	A
					MC HC	MC	HC		HC	MC HC	MC	MC HC	MC	MC
13 05 000 000	3/17	Declarant			A	A	A	A	A		A	A	A	A
					D	D	D	D	D	D	D	D	D	D
13 05 016 000			Name		A	A	A	A	A		A	A	A	A
					D	D	D	D	D	D	D	D	D	D
13 05 017 000	3/18		Identification number		A	A	A	A	A		A	A	A	A
					D	D	D	D	D	D	D	D	D	D
13 05 018 000			Address		A	A	A	A	A		A	A	A	A
					D	D	D	D	D	D	D	D	D	D

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
					D	D	D	D	D	D	D	D	D	D
13 05 018 023			Street		A [49]	A [49]	A [49]	A [49]	A [49]	A [49]	A [49]	A [49]	A [49]	A [49]
13 05 018 024			Street additional line		A	A	A	A	A	A	A	A	A	A
13 05 018 025			Number		A [49]	A [49]	A [49]	A [49]	A [49]	A [49]	A [49]	A [49]	A [49]	A [49]
13 05 018 026			P.O. box		D	D	D	D	D	D	D	D	D	D
13 05 018 027			Sub-division		A [49]	A [49]	A [49]	A [49]	A [49]	A [49]	A [49]	A [49]	A [49]	A [49]
13 05 018 020			Country		D	D	D	D	D	D	D	D	D	D
					A	A	A	A	A	A	A	A	A	A
					D	D	D	D	D	D	D	D	D	D

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
13 05 018 021				Postcode	A	A	A	A	A	A	A	A	A	A
					D	D	D	D	D	D	D	D	D	D
13 05 018 022				City	A	A	A	A	A	A	A	A	A	A
					D	D	D	D	D	D	D	D	D	D
13 05 029 000			Communication		A	A	A	A	A	A	A	A	A	A
					D	D	D	D	D	D	D	D	D	D
13 05 029 015				Identifier	A	A	A	A	A	A	A	A	A	A
					D	D	D	D	D	D	D	D	D	D
13 05 029 002				Type	A	A	A	A	A	A	A	A	A	A
					D	D	D	D	D	D	D	D	D	D
13 06 000 000	3/19	Representative			A	A	A	A	A	A	A	A	A	A
					D	D	D	D	D	D	D	D	D	D
13 06 016 000			Name		A	A	A	A	A	A	A	A	A	A
					D	D	D	D	D	D	D	D	D	D

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
13 06 017 000	3/20		Identification number		A	A	A	A	A	A	A	A	A	A
					D	D	D	D	D	D	D	D	D	D
13 06 030 000	3/21		Status		A	A	A	A	A	A	A	A	A	A
					D	D	D	D	D	D	D	D	D	D
13 06 018 000			Address		A	A	A	A	A	A	A	A	A	A
					D	D	D	D	D	D	D	D	D	D
13 06 018 023				Street	A	A	A	A	A	A	A	A	A	A
					[49]	[49]	[49]	[49]	[49]	[49]	[49]	[49]	[49]	[49]
13 06 018 024				Street additional line	A	A	A	A	A	A	A	A	A	A
					D	D	D	D	D	D	D	D	D	D
13 06 018 025				Number	A	A	A	A	A	A	A	A	A	A
					[49]	[49]	[49]	[49]	[49]	[49]	[49]	[49]	[49]	[49]
13 06 018 026				P.O. box	D	D	D	D	D	D	D	D	D	D
					A	A	A	A	A	A	A	A	A	A
					[49]	[49]	[49]	[49]	[49]	[49]	[49]	[49]	[49]	[49]

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
					D	D	D	D	D	D	D	D	D	D
13 06 018 027				Sub-division	A	A	A	A	A	A	A	A	A	A
13 06 018 020				Country	D	D	D	D	D	D	D	D	D	D
13 06 018 021				Postcode	A	A	A	A	A	A	A	A	A	A
13 06 018 022				City	D	D	D	D	D	D	D	D	D	D
13 06 029 000			Communication		A	A	A	A	A	A	A	A	A	A
13 06 029 015				Identifier	D	D	D	D	D	D	D	D	D	D
13 06 029 002				Type	A	A	A	A	A	A	A	A	A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
					D	D	D	D	D	D	D	D	D	D
13 12 000 000	3/31	Carrier			A	A	A	A	A	A	A	A	A	A
13 12 016 000			Name		MC	MC	MC	MC	MC	MC	MC	MC	MC	MC
13 12 017 000	3/32		Identification number		A	A	A	A	A	A	A	A	A	A
13 12 018 000			Address		MC	MC	MC	MC	MC	MC	MC	MC	MC	MC
13 12 018 023				Street	A	A	A	A	A	A	A	A	A	A
13 12 018 024				Street additional line	MC	MC	MC	MC	MC	MC	MC	MC	MC	MC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
13 12 018 025				Number	A [49]	A [49]						A [49]	A [49]	A [49]
					MC	MC					MC	MC	MC	
13 12 018 026				P.O. box	A [49]	A [49]						A [49]	A [49]	A [49]
					MC	MC					MC	MC	MC	
13 12 018 027				Sub-division	A	A						A	A	A
					MC	MC					MC	MC	MC	
13 12 018 020				Country	A	A						A	A	A
					MC	MC					MC	MC	MC	
13 12 018 021				Postcode	A	A						A	A	A
					MC	MC					MC	MC	MC	
13 12 018 022				City	A	A						A	A	A
					MC	MC					MC	MC	MC	
13 12 029 000			Communication		C	C						C	C	C

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
					MC	MC						MC	MC	MC
13 12 029 015				Identifier	A	A						A	A	A
13 12 029 002				Type	MC	MC						MC	MC	MC
13 13 000 000	3/33	Notify party			A	A	A				A	A	A	A
13 13 016 000			Name		MC HC	MC	HC				HC	MC HC	MC	MC
13 13 017 000	3/34		Identification number		A [47]	A [47]	A [47]				A [47]	A [47]	A [47]	A [47]
13 13 028 000			Type of person		MC HC	MC	HC				HC	MC HC	MC	MC
					A	A	A				A	A	A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
					MC HC	MC	HC				HC	MC HC	MC	MC
13 13 018 000			Address		C	C	C				C	C	C	C
13 13 018 023				Street	A [49]	A [49]	A [49]				A [49]	A [49]	A [49]	A [49]
13 13 018 024				Street additional line	MC HC	MC	HC				HC	MC HC	MC	MC
13 13 018 025				Number	A [49]	A [49]	A [49]				A [49]	A [49]	A [49]	A [49]
13 13 018 026				P.O. box	MC HC	MC	HC				HC	MC HC	MC	MC
					A [49]	A [49]	A [49]				A [49]	A [49]	A [49]	A [49]

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
					MC HC	MC	HC				HC	MC HC	MC	MC
13 13 018 027				Sub-division	A	A	A				A	A	A	A
13 13 018 020				Country	A	A	A				A	A	A	A
13 13 018 021				Postcode	MC HC	MC	HC				HC	MC HC	MC	MC
13 13 018 022				City	A	A	A				A	A	A	A
13 13 029 000			Communication		C	C	C				C	C	C	C
					MC HC	MC	HC				HC	MC HC	MC	MC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
13 13 029 015				Identifier	A	A	A	A			A	A	A	A
					MC HC	MC HC	MC HC	MC HC	MC HC	MC HC	MC HC	MC HC	MC HC	MC HC
13 13 029 002				Type	A	A	A	A			A	A	A	A
					MC HC	MC HC	MC HC	MC HC	MC HC	MC HC	MC HC	MC HC	MC HC	MC HC
13 14 000 000	3/37	Additional supply actor chain			C	C	C	C	C		C	C	C	C
					MC MI HC HI	MC MI HC HI	MC MI HC HI	MC MI HC HI	MC MI HC HI	MC MI HC HI	MC MI HC HI	MC MI HC HI	MC MI HC HI	MC MI HC HI
13 14 031 000			Role		A	A	A	A	A		A	A	A	A
					MC MI HC HI	MC MI HC HI	MC MI HC HI	MC MI HC HI	MC MI HC HI	MC MI HC HI	MC MI HC HI	MC MI HC HI	MC MI HC HI	MC MI HC HI
13 14 017 000			Identification number		A	A	A	A	A		A	A	A	A
					[47]	[47]	[47]	[47]	[47]		[47]	[47]	[47]	[47]

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
					MC MI HC HI	MC MI	HC HI	HC HI	HC HI		HC HI	MC MI HC HI	MC MI	MC MI
13 15 000 000	3/38	Supplementary declarant				A	A				A			
13 15 017 000			Identification number			A	A				A			
13 15 032 000			Supplementary filing type			MC	HC				HC			
14 02 000 000	NEW	Transport charges			A	A	A				A	A	A	A
14 02 038 000	4/2		Method of payment		MC HC	MC	HC				HC	MC HC	MC	MC
15 01 000 000	NEW	Estimated date			A		HC				HC	MC HC	MC	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
		and time of departure			D								D	
15 02 000 000	NEW	Actual date and time of departure				A [50]						A [50]		A [50]
						D						D		D
15 03 000 000	5/1	Estimated date and time of arrival			A	A						A	A	A
					D	D						D	D	D
15 06 000 000	5/4	Declaration date			A	A	A	A	A	A	A	A	A	A
					D	D	D	D	D	D	D	D	D	D
16 02 000 000	NEW	Addressed Member State					A	A	A	A	A			
							D	D	D	D	D			
16 02 020 000			Country				A	A	A	A	A			
							D	D	D	D	D			
16 05 000 000	5/10	Place of delivery			A	A	A				A	A	A	A
					MC HC	MC	HC				HC	MC HC	MC	MC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
16 05 036 000			UN/LOCODE		A	A	A				A	A	A	A
					MC HC	MC	HC			HC	MC HC	MC	MC	
16 05 020 000			Country		A	A	A				A	A	A	A
					MC HC	MC	HC			HC	MC HC	MC	MC	
16 05 037 000			Location		A	A	A				A	A	A	A
					MC HC	MC	HC			HC	MC HC	MC	MC	
16 11 000 000	5/19	Countries of routing of means of transport			A	A						A	A	A
					D	D								D
16 11 020 000			Country		A	A						A	A	A
					D	D								
16 12 000 000	5/20	Country of routing of consignment			A		A				A	A		
					HC		HC							
16 12 020 000			Country		A		A				A	A		

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
					HC		HC				HC	HC		
16 13 000 000	5/21	Place of loading			A	A						A	A	A
16 13 036 000			UN/LOCODE		MC	MC						MC	MC	MC
16 13 020 000			Country		A	A						A	A	A
16 13 037 000			Location		MC	MC						MC	MC	MC
16 14 000 000	5/22	Place of unloading			A	A						A	A	A
16 14 036 000			UN/LOCODE		MC	MC						MC	MC	MC
16 14 020 000			Country		A	A						A	A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
					MC	MC						MC	MC	MC
16 14 037 000			Location		A	A						A	A	A
					MC	MC						MC	MC	MC
16 16 000 000	NEW	Place of acceptance			A	A	A				A	A	A	A
					MC HC	MC	HC				HC	MC HC	MC	MC
16 16 036 000			UN/LOCODE		A	A	A				A	A	A	A
					MC HC	MC	HC				HC	MC HC	MC	MC
16 16 020 000			Country		A	A	A				A	A	A	A
					A	MC	HC				HC	MC HC	MC	MC
16 16 037 000			Location		A	A	A				A	A	A	A
					MC HC	MC	HC				HC	MC HC	MC	MC
17 07 000 000	5/24	Customs office			A	A						A	A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
		of first entry			D	D						D	D	D
17 07 001 000			Reference number		A	A						A	A	A
18 03 000 000	NEW	Total gross mass			A	A	A	A	A		A	A	A	A
18 04 000 000	6/5	Gross mass			A	A	A	A	A		A	A	A	A
18 05 000 000	6/8	Description of goods			MI HI	MI	HI	HI	HI		HI	MI HI	MI	MI
18 06 000 000	NEW	Packaging			A	A	A	A	A		A	A	A	A
18 06 003 000	6/9		Type of		A	A	A	A	HI		HI	MI HI	MI	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
			packages		MI HI	MI	HI				HI	MI HI	MI	MI
18 06 004 000	6/10		Number of packages		A	A	A	A	A		A	A	A	A
18 06 054 000	6/11		Shipping marks		MI HI	MI	HI	HI	HI		HI	MI HI	MI	MI
18 07 000 000	6/12	Dangerous goods			A	A	A				A	A	A	A
18 07 055 000			UN number		MI HI	MI	HI				HI	MI HI	MI	MI
18 08 000 000	6/13	CUS code			C	C	C				C	C	C	C
					MI HI	MI	HI				HI	MI HI	MI	MI

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
18 09 000 000	NEW	Commodity code			A	A	A	C	C		A	A	A	A
					MI HI	MI HI	HI	HI	HI	HI	MI HI	MI	MI	
18 09 056 000	NEW		Harmonized sub-system heading code		A	A	A	C	C		A	A	A	A
					MI HI	MI HI	HI	HI	HI	HI	MI HI	MI	MI	
18 09 057 000	6/14		Combined nomenclature code		C	C	C	C	C		C	C	C	C
					MI HI	MI HI	HI	HI	HI	HI	MI HI	MI	MI	
19 01 000 000	7/2	Container indicator			A	A	A				A	A	A	A
					MC HC	MC	HC			HC	MC HC	MC	MC	
19 02 000 000	7/3	Conveyance reference number			A	A						A	A	A
					D	D					D	D	D	
19 03 000 000	7/4	Mode of transport at the border			A	A	A				A	A	A	A
					D	D	D			D	D	D	D	

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
19 07 000 000	NEW	Transport equipment			A [45] [62]	A [45] [62]	A [45] [62]				A [45] [62]	A [45] [62]	A [45] [62]	A [45] [62]
19 07 063 000	7/10		Container identification number		MC MI HC HI	MC MI	HC HI				HC HI	MC MI HC HI	MC MI	MC MI
19 08 000 000	NEW	Active border transport means			A	A						A	A	A
19 08 061 000			Type of identification		D	D						D	D	D
19 08 017 000			Identification number		A	A						A	A	A
19 08 062 000	7/15		Nationality		D	D						D	D	D
					A	A						A	A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F20	F21	F22	F23	F24	F25	F26	F27	F28	F29
					D	D						D	D	D

Data requirements table – Express consignments

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
11 03 000 000	1/6	Goods number item			A [44]	A [43] [44]	A [44]	A [44]
					HI	MI HI	HI	HI
11 04 000 000	1/7	Specific circumstance indicator			A	A	A	A
					D	D	D	D
11 05 000 000	NEW	Re-entry indicator			A	A		
					D	D		
11 06 000 000	NEW	Split Consignment			A	A		
					D	D		
11 06 001 000			Split consignment indicator		A	A		
					D	D		

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
12 02 000 000	2/2	Additional information			A [45] [59]	A [45] [59]	A [45] [59]	A [45] [59]
					HC HI	MC MI HC HI	HC HI	HC HI
12 02 008 000			Code		A	A	A	A
					HC HI	MC MI HC HI	HC HI	HC HI
12 02 009 000			Text		A	A	A	A
					HC HI	MC MI HC HI	HC HI	HC HI
12 03 000 000	2/3	Supporting document			A [45]	A [45]	A [45]	A [45]

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
					HC HI	MC MI HC HI	HC HI	HC HI
12 03 001 000			Reference number		A	A	A	A
					HC HI	MC MI HC HI	HC HI	HC HI
12 03 002 000			Type		A	A	A	A
					HC HI	MC MI HC HI	HC HI	HC HI
12 05 000 000	NEW	Transport document			A	A	A	A
					HC	MC HC	HC	HC
12 05 001 000			Reference number		A	A	A	A
					HC	MC HC	HC	HC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
12 05 002 000		Type			A	A	A	A
					HC	MC HC	HC	HC
12 07 000 000	NEW	Referral request reference			A [51]	A [51]	A [51]	A [51]
					D	D	D	D
12 08 000 000	2/4	Reference number/UCR			C	C	C	C
					MC HC	MC HC	HC	HC
12 09 000 000	2/5	LRN			A	A	A	A
					D	D	D	D
13 02 000 000	3/7	Consignor			A	A	A	A
					HC	MC HC	HC	HC
13 02 016 000		Name			A	A	A	A
					HC	MC HC	HC	HC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
13 02 017 000	3/8		Identification number		A [47]	A [47]	A [66]	A [47]
					HC	MC HC	HC	HC
13 02 028 000			Type of person		A	A	A [8]	A
					HC	MC HC	HC	HC
13 02 018 000			Address		A	A	A	A
					HC	MC HC	HC	HC
13 02 018 023				Street	A [49]	A [49]	A [49]	A [49]
					HC	MC HC	HC	HC
13 02 018 024				Street additional line	A	A	A	A
					HC	MC HC	HC	HC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
13 02 018 025				Number	A [49]	A [49]	A [49]	A [49]
					HC	MC HC	HC	HC
13 02 018 026				P.O. box	A [49]	A [49]	A [49]	A [49]
					HC	MC HC	HC	HC
13 02 018 027				Sub-division	A	A	A	A
					HC	MC HC	HC	HC
13 02 018 020				Country	A	A	A	A
					HC	MC HC	HC	HC
13 02 018 021				Postcode	A	A	A	A
					HC	MC HC	HC	HC
13 02 018 022				City	A	A	A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
					HC	MC HC	HC	HC
13 02 029 000			Communication		C	C	C	C
					HC	MC HC	HC	HC
13 02 029 015				Identifier	A	A	A	A
					HC	MC HC	HC	HC
13 02 029 002				Type	A	A	A	A
					HC	MC HC	HC	HC
13 03 000 000	3/9	Consignee			A	A	A	A
					HC	MC HC	HC	HC
13 03 016 000			Name		A	A	A	A
					HC	MC HC	HC	HC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
13 03 017 000	3/10		Identification number		A [47]	A [47]	A [66]	A [47]
					HC	MC HC	HC	HC
13 03 028 000			Type of person		A	A	A [8]	A
					HC	MC HC	HC	HC
13 03 018 000			Address		A	A	A	A
					HC	MC HC	HC	HC
13 03 018 023				Street	A [49]	A [49]	A [49]	A [49]
					HC	MC HC	HC	HC
13 03 018 024				Street additional line	A	A	A	A
					HC	MC HC	HC	HC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
13 03 018 025				Number	A [49]	A [49]	A [49]	A [49]
					HC	MC HC	HC	HC
13 03 018 026				P.O. box	A [49]	A [49]	A [49]	A [49]
					HC	MC HC	HC	HC
13 03 018 027				Sub-division	A	A	A	A
					HC	MC HC	HC	HC
13 03 018 020				Country	A	A	A	A
					HC	MC HC	HC	HC
13 03 018 021				Postcode	A	A	A	A
					HC	MC HC	HC	HC
13 03 018 022				City	A	A	A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
					HC	MC HC	HC	HC
13 03 029 000			Communication		C	C	C	C
					HC	MC HC	HC	HC
13 03 029 015				Identifier	A	A	A	A
					HC	MC HC	HC	HC
13 03 029 002				Type	A	A	A	A
					HC	MC HC	HC	HC
13 05 000 000	3/17	Declarant			A	A	A	A
					D	D	D	D
13 05 016 000			Name		A	A	A	A
					D	D	D	D
13 05 017 000	3/18		Identification		A	A	A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
			number		D	D	D	D
13 05 018 000			Address		A	A	A	A
13 05 018 023				Street	A [49]	A [49]	A [49]	A [49]
13 05 018 024				Street additional line	D	D	D	D
13 05 018 025				Number	A [49]	A [49]	A [49]	A [49]
13 05 018 026				P.O. box	D	D	D	D
13 05 018 027				Sub-division	A [49]	A [49]	A [49]	A [49]
					D	D	D	D
					A	A	A	A
					D	D	D	D

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
13 05 018 020				Country	A	A	A	A
					D	D	D	D
13 05 018 021				Postcode	A	A	A	A
					D	D	D	D
13 05 018 022				City	A	A	A	A
					D	D	D	D
13 05 029 000			Communication		A	A	A	A
					D	D	D	D
13 05 029 015				Identifier	A	A	A	A
					D	D	D	D
13 05 029 002				Type	A	A	A	A
					D	D	D	D
13 06 000 000	3/19	Representative			A	A	A	A
					D	D	D	D

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
13 06 016 000			Name		A	A	A	A
					D	D	D	D
13 06 017 000	3/20		Identification number		A	A	A	A
					D	D	D	D
13 06 030 000	3/21		Status		A	A	A	A
					D	D	D	D
13 06 018 000			Address		A	A	A	A
					D	D	D	D
13 06 018 023				Street	A [49]	A [49]	A [49]	A [49]
					D	D	D	D
13 06 018 024				Street additional line	A	A	A	A
					D	D	D	D
13 06 018 025				Number	A [49]	A [49]	A [49]	A [49]
					D	D	D	D

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
					D	D	D	D
13 06 018 026				P.O. box	A [49]	A [49]	A [49]	A [49]
					D	D	D	D
13 06 018 027				Sub-division	A	A	A	A
					D	D	D	D
13 06 018 020				Country	A	A	A	A
					D	D	D	D
13 06 018 021				Postcode	A	A	A	A
					D	D	D	D
13 06 018 022				City	A	A	A	A
					D	D	D	D
13 06 029 000			Communication		A	A	A	A
					D	D	D	D
13 06 029 015				Identifier	A	A	A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
					D	D	D	D
13 06 029 002				Type	A	A	A	A
13 12 000 000	3/31	Carrier			A	A		A
13 12 016 000			Name		MC	MC		HC
					A	A		
13 12 017 000	3/32		Identification number		MC	MC		
					A	A		A
13 12 018 000			Address		MC	MC		HC
					A	A		
13 12 018 023				Street	MC	MC		
					A	A		
13 12 018 024				Street additional	MC	MC		
					A	A		

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
				line	MC	MC		
13 12 018 025				Number	A [49]	A [49]		
					MC	MC		
13 12 018 026				P.O. box	A [49]	A [49]		
					MC	MC		
13 12 018 027				Sub-division	A	A		
					MC	MC		
13 12 018 020				Country	A	A		
					MC	MC		
13 12 018 021				Postcode	A	A		
					MC	MC		
13 12 018 022				City	A	A		
					MC	MC		

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
13 12 029 000			Communication		C	C		
13 12 029 015				Identifier	A	A		
13 12 029 002				Type	A	A		
13 13 000 000	3/33	Notify party			MC	MC		A
13 13 016 000			Name			MC HC		HC
13 13 017 000	3/34		Identification number			A		A
						[47]		[47]
						MC HC		HC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
13 13 028 000			Type of person			A		A
13 13 018 000			Address			MC HC		HC
13 13 018 023				Street		A [49]		A [49]
13 13 018 024				Street additional line		MC HC		HC
13 13 018 025				Number		A [49]		A [49]
13 13 018 026				P.O. box		MC HC		HC
						A [49]		A [49]

D.E. No	Old D.E. No	Data element/class name	Data sub-element/subclass name	Data sub-element name	F30	F31	F32	F33
						MC HC		HC
13 13 018 027				Sub-division		A	A	A
						MC HC		HC
13 13 018 020				Country		A	A	A
						MC HC		HC
13 13 018 021				Postcode		A	A	A
						MC HC		HC
13 13 018 022				City		A	A	A
						MC HC		HC
13 13 029 000			Communication			C	C	C
						MC HC		HC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
13 13 029 015				Identifier		A		A
13 13 029 002				Type		MC HC		HC
13 14 000 000	3/37	Additional supply chain actor			C	C	C	C
13 14 031 000			Role		MC HC HI	MC MI HC HI	HC HI	HC HI
13 14 017 000			Identification number		A	A	A	A
					[47]	[47]	[47]	[47]

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
					MC HC HI	MC MI HC HI	HC HI	HC HI
13 15 000 000	3/38	Supplementary declarant						A HC
13 15 017 000			Identification number					A HC
13 15 032 000			Supplementary filing type					A HC
14 02 000 000	NEW	Transport charges			A HC	A MC HC		A HC
14 02 038 000	4/2		Method of payment		A HC	A MC HC		A HC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
15 02 000 000	NEW	Actual date and time of departure			A [50]	A [50]		
					D	D		
15 03 000 000	5/1	Estimated date and time of arrival			A	A		
					D	D		
15 06 000 000	5/4	Declaration date			A	A	A	A
					D	D	D	D
16 02 000 000	NEW	Addressed Member State					A	A
							D	D
16 02 020 000			Country				A	A
							D	D
16 05 000 000	5/10	Place of delivery				A		A
						MC HC		HC
16 05 036 000			UN/LOCODE			A		A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
						MC HC		HC
16 05 020 000			Country			A		A
						MC HC		HC
16 05 037 000			Location			A		A
						MC HC		HC
16 11 000 000	5/19	Countries of routing of means of transport			A	A		
					D	D		
16 11 020 000			Country		A	A		
					D	D		
16 12 000 000	5/20	Country of routing of consignment			A	A		A
					HC	HC		HC
16 12 020 000			Country		A	A		A
					HC	HC		HC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
16 13 000 000	5/21	Place of loading			A	A		
					MC	MC		
16 13 036 000			UN/LOCODE		A	A		
					MC	MC		
16 13 020 000			Country		A	A		
					MC	MC		
16 13 037 000			Location		A	A		
					MC	MC		
16 14 000 000	5/22	Place of unloading			A	A		
					MC	MC		
16 14 036 000			UN/LOCODE		A	A		
					MC	MC		
16 14 020 000			Country		A	A		
					MC	MC		

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
16 14 037 000		Location	Location		A	A		
					MC	MC		
16 16 000 000	NEW	Place of acceptance				A		A
						MC HC		HC
16 16 036 000			UN/LOCODE			A		A
						MC HC		HC
16 16 020 000			Country			A		A
						MC HC		HC
16 16 037 000			Location			A		A
						MC HC		HC
17 07 000 000	5/24	Customs office of first entry			A	A		
					D	D		

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
17 07 001 000			Reference number		A	A		
					D	D		
18 03 000 000	NEW	Total gross mass			A	A	A	A
					HC	MC HC	HC	HC
18 04 000 000	6/5	Gross mass			A [64]	A [64]	A [64]	A [64]
					HI	MI HI	HI	HI
18 05 000 000	6/8	Description of goods			A	A	A	A
					HI	MI HI	HI	HI
18 06 000 000	NEW	Packaging			A	A	A	A
					HI	MI HI	HI	HI
18 06 003 000	6/9		Type of			A		A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
			packages			MI HI		HI
18 06 004 000	6/10		Number of packages		A HI	A MI HI	A HI	A HI
18 06 054 000	6/11		Shipping marks			A [8] MI HI		A [8] HI
18 07 000 000	6/12	Dangerous goods			A HI	A MI HI		A HI
18 07 055 000			UN number		A HI	A		A HI
18 08 000 000	6/13	CUS code			C HI	C		C HI

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
18 09 000 000	NEW	Commodity code			A	A	C	A
					HI	MI HI	HI	HI
18 09 056 000	NEW		Harmonized System sub-heading code		A	A	C	A
					HI	MI HI	HI	HI
18 09 057 000	6/14		Combined nomenclature code		C	C	C	C
					HI	MI HI	HI	HI
19 01 000 000	7/2	Container indicator				A		A
						MC HC		HC
19 02 000 000	7/3	Conveyance reference number			A	A		
					D	D		
19 03 000 000	7/4	Mode of transport at the border			A	A		A
					D	D		D

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
19 07 000 000	NEW	Transport equipment				A [45] [62]		A [45] [62]
						MC MI HC HI		HC HI
19 07 063 000	7/10		Container identification number			A		A
						MC MI HC HI		HC HI
19 08 000 000	NEW	Active border transport means			A	A		
					D	D		
19 08 061 000			Type of identification		A	A		
					D	D		
19 08 017 000			Identification number		A	A		
					D	D		
19 08 062 000	7/15		Nationality		A	A		

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F30	F31	F32	F33
					D	D		

Section 8

Data requirements table – Postal traffic

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F40	F41	F42	F43	F44	F45
11 03 000 000	1/6	Goods item number						A [44]		
								HI		
11 04 000 000	1/7	Specific circumstance indicator			A	A	A	A	A	A
					D	D	D	D	D	D
11 05 000 000	NEW	Re-entry indicator			A	A	A			A
					D	D	D			D
11 06 000 000	NEW	Split Consignment			A	A	A			A
					D	D	D			D
11 06 001 000			Split		A	A	A			A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F40	F41	F42	F43	F44	F45
			consignment indicator		D	D	D			D
11 06 002 000			Previous MRN							A
										D
12 02 000 000	2/2	Additional information						A [45] [59]	A [45] [59]	
								HC	HC	
12 02 008 000			Code					A	A	
								HC	HC	
12 02 009 000			Text					A	A	
								HC	HC	
12 03 000 000	2/3	Supporting document			A [45]	A [45]	A [45]	A [45]		A [45]
					MC	MC	MC	HC		MC
12 03 001 000			Reference number		A	A	A	A		A
					MC	MC	MC	HC		MC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F40	F41	F42	F43	F44	F45
12 03 002 000			Type		A	A	A	A		A
					MC	MC	MC	HC		MC
12 05 000 000	NEW	Transport document			A	A	A	A	A	A
					MC	MC	MC	HC	HC	MC
12 05 001 000			Reference number		A	A	A	A	A	A
					MC	MC	MC	HC	HC	MC
12 05 002 000			Type		A	A	A	A	A	A
					MC	MC	MC	HC	HC	MC
12 07 000 000	NEW	Referral request reference			A	A	A	A	A	A
					[51]	[51]	[51]	[51]	[51]	[51]
					D	D	D	D	D	D
12 08 000 000	2/4	Reference number/UCR			C	C	C			C
					MC	MC	MC			MC
12 09 000 000	2/5	LRN			A	A	A	A	A	A
					D	D	D	D	D	D

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F40	F41	F42	F43	F44	F45
13 02 000 000	3/7	Consignor			A	A	A	A		A
					MC	MC	MC	HC		MC
13 02 016 000			Name		A	A	A	A		A
					MC	MC	MC	HC		MC
13 02 017 000	3/8		Identification number		A	A	A	A		A
					MC	MC	MC	HC		MC
13 02 028 000			Type of person		A	A	A	A		A
					MC	MC	MC	HC		MC
13 02 018 000			Address		A	A	A	A		A
					MC	MC	MC	HC		MC
13 02 018 023			Street		A	A	A	A		A
					MC	MC	MC	HC		MC
13 02 018 024			Street additional		A	A	A	A		A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F40	F41	F42	F43	F44	F45
				line	MC	MC	MC	HC		MC
13 02 018 025				Number	A [49]	A [49]	A [49]	A [49]		A [49]
					MC	MC	MC	HC		MC
13 02 018 026				P.O. box	A [49]	A [49]	A [49]	A [49]		A [49]
					MC	MC	MC	HC		MC
13 02 018 027				Sub-division	A	A	A	A		A
					MC	MC	MC	HC		MC
13 02 018 020				Country	A	A	A	A		A
					MC	MC	MC	HC		MC
13 02 018 021				Postcode	A	A	A	A		A
					MC	MC	MC	HC		MC
13 02 018 022				City	A	A	A	A		A
					MC	MC	MC	HC		MC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F40	F41	F42	F43	F44	F45
13 02 029 000			Communication		C	C	C	C		C
13 02 029 015				Identifier	A	A	A	A		A
13 02 029 002				Type	MC	MC	MC	MC		MC
13 03 000 000	3/9	Consignee			A	A	A	A		A
13 03 016 000			Name		MC	MC	MC	MC		MC
13 03 017 000	3/10		Identification number		A	A	A	A		A
13 03 028 000			Type of person		MC	MC	MC	MC		MC
					A	A	A	A		A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F40	F41	F42	F43	F44	F45
					MC	MC	MC	HC		MC
13 03 018 000			Address		A	A	A	A		A
					MC	MC	MC	HC		MC
13 03 018 023				Street	A [49]	A [49]	A [49]	A [49]		A [49]
					MC	MC	MC	HC		MC
13 03 018 024				Street additional line	A	A	A	A		A
					MC	MC	MC	HC		MC
13 03 018 025				Number	A [49]	A [49]	A [49]	A [49]		A [49]
					MC	MC	MC	HC		MC
13 03 018 026				P.O. box	A [49]	A [49]	A [49]	A [49]		A [49]
					MC	MC	MC	HC		MC
13 03 018 027				Sub-division	A	A	A	A		A
					MC	MC	MC	HC		MC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F40	F41	F42	F43	F44	F45
13 03 018 020				Country	A	A	A	A		A
					MC	MC	MC	HC		MC
13 03 018 021				Postcode	A	A	A	A		A
					MC	MC	MC	HC		MC
13 03 018 022				City	A	A	A	A		A
					MC	MC	MC	HC		MC
13 03 029 000			Communication		C	C	C	C		C
					MC	MC	MC	HC		MC
13 03 029 015				Identifier	A	A	A	A		A
					MC	MC	MC	HC		MC
13 03 029 002				Type	A	A	A	A		A
					MC	MC	MC	HC		MC
13 05 000 000	3/17	Declarant			A	A	A	A		A
					D	D	D	D		D

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F40	F41	F42	F43	F44	F45
13 05 016 000			Name		A	A	A	A	A	A
					D	D	D	D	D	D
13 05 017 000	3/18		Identification number		A	A	A	A	A	A
					D	D	D	D	D	D
13 05 018 000			Address		A	A	A	A	A	A
					D	D	D	D	D	D
13 05 018 023				Street	A	A	A	A	A	A
					[49]	[49]	[49]	[49]	[49]	[49]
13 05 018 024				Street additional line	D	D	D	D	D	D
					A	A	A	A	A	A
13 05 018 025				Number	A	A	A	A	A	A
					[49]	[49]	[49]	[49]	[49]	[49]
13 05 018 026			P.O. box		D	D	D	D	D	D
					A	A	A	A	A	A
					A	A	A	A	A	A
					[49]	[49]	[49]	[49]	[49]	[49]

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F40	F41	F42	F43	F44	F45
					D	D	D	D	D	D
13 05 018 027				Sub-division	A	A	A	A	A	A
13 05 018 020				Country	A	A	A	A	A	A
13 05 018 021				Postcode	A	A	A	A	A	A
13 05 018 022				City	A	A	A	A	A	A
13 05 029 000			Communication		A	A	A	A	A	A
13 05 029 015				Identifier	A	A	A	A	A	A
13 05 029 002				Type	A	A	A	A	A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F40	F41	F42	F43	F44	F45
					D	D	D	D	D	D
13 06 000 000	3/19	Representative			A	A	A	A	A	A
13 06 016 000			Name		D	D	D	D	D	D
13 06 017 000	3/20		Identification number		A	A	A	A	A	A
13 06 030 000	3/21		Status		D	D	D	D	D	D
13 06 018 000			Address		A	A	A	A	A	A
13 06 018 023				Street	A	A	A	A	A	A
					[49]	[49]	[49]	[49]	[49]	[49]
13 06 018 024				Street additional	D	D	D	D	D	D
					A	A	A	A	A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F40	F41	F42	F43	F44	F45
				line	D	D	D	D	D	D
13 06 018 025				Number	A [49]	A [49]	A [49]	A [49]	A [49]	A [49]
					D	D	D	D	D	D
13 06 018 026				P.O. box	A [49]	A [49]	A [49]	A [49]	A [49]	A [49]
					D	D	D	D	D	D
13 06 018 027				Sub-division	A	A	A	A	A	A
					D	D	D	D	D	D
13 06 018 020				Country	A	A	A	A	A	A
					D	D	D	D	D	D
13 06 018 021				Postcode	A	A	A	A	A	A
					D	D	D	D	D	D
13 06 018 022				City	A	A	A	A	A	A
					D	D	D	D	D	D

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F40	F41	F42	F43	F44	F45
13 06 029 000			Communication		A	A	A	A	A	A
					D	D	D	D	D	D
13 06 029 015				Identifier	A	A	A	A	A	A
					D	D	D	D	D	D
13 06 029 002				Type	A	A	A	A	A	A
					D	D	D	D	D	D
13 12 000 000	3/31	Carrier			A	A	A			A
					MC	MC	MC			
13 12 016 000			Name		A	A	A			A
					MC	MC	MC			
13 12 017 000	3/32		Identification number		A	A	A			A
					MC	MC	MC			
13 12 018 000			Address		A	A	A			A
					MC	MC	MC			

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F40	F41	F42	F43	F44	F45
13 12 018 023				Street	A [49]	A [49]	A [49]			A [49]
					MC	MC	MC			MC
13 12 018 024				Street additional line	A	A	A			A
					MC	MC	MC			MC
13 12 018 025				Number	A [49]	A [49]	A [49]			A [49]
					MC	MC	MC			MC
13 12 018 026				P.O. box	A [49]	A [49]	A [49]			A [49]
					MC	MC	MC			MC
13 12 018 027				Sub-division	A	A	A			A
					MC	MC	MC			MC
13 12 018 020				Country	A	A	A			A
					MC	MC	MC			MC
13 12 018 021				Postcode	A	A	A			A
					MC	MC	MC			MC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F40	F41	F42	F43	F44	F45
					MC	MC	MC			MC
13 12 018 022				City	A	A	A			A
					MC	MC	MC			MC
13 12 029 000			Communication		C	C	C			C
					MC	MC	MC			MC
13 12 029 015				Identifier	A	A	A			A
					MC	MC	MC			MC
13 12 029 002				Type	A	A	A			A
					MC	MC	MC			MC
13 14 000 000	3/37	Additional supply chain actor			C	C	C	C		C
					MC	MC	MC	HC		MC
13 14 031 000			Role		A	A	A	A		A
					MC	MC	MC	HC		MC
13 14 017 000			Identification number		A	A	A	A		A
					[47]	[47]	[47]	[47]		[47]

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F40	F41	F42	F43	F44	F45
					MC	MC	MC	HC		MC
14 12 000 000	4/18	Postal value						A		
14 12 012 000			Currency					HI		
14 12 014 000			Amount					A		
14 13 000 000	4/19	Postal charges						C		
14 13 012 000			Currency					HC		
14 13 014 000			Amount					A		
15 01 000 000	NEW	Estimated date			A	A	A			A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F40	F41	F42	F43	F44	F45
		and time of departure			D	D	D			D
15 02 000 000	NEW	Actual date and time of departure			A [50]	A [50]	A [50]			A [50]
					D	D	D			D
15 03 000 000	5/1	Estimated date and time of arrival			A	A	A			A
					D	D	D			D
15 06 000 000	5/4	Declaration date			A	A	A	A	A	A
					D	D	D	D	D	D
16 02 000 000	NEW	Addressed Member State						A	A	
								D	D	
16 02 020 000			Country					A	A	
								D	D	
16 08 000 000	5/15	Country of origin						C		
								HI		
16 11 000 000	5/19	Countries of			A	A	A			A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F40	F41	F42	F43	F44	F45
		routing of means of transport			D	D	D			D
16 11 020 000			Country		A	A	A			A
16 13 000 000	5/21	Place of loading			A	A	A			A
16 13 036 000			UN/LOCODE		MC	MC	MC			MC
16 13 020 000			Country		A	A	A			A
16 13 037 000			Location		MC	MC	MC			MC
16 14 000 000	5/22	Place of unloading			A	A	A			A
16 14 036 000			UN/LOCODE		MC	MC	MC			MC
					A	A	A			A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F40	F41	F42	F43	F44	F45
					MC	MC	MC			MC
16 14 020 000			Country		A	A	A			A
16 14 037 000			Location		MC	MC	MC			MC
					A	A	A			A
17 07 000 000	5/24	Customs office of first entry			MC	MC	MC			MC
					A	A	A			A
17 07 001 000			Reference number		D	D	D			D
					A	A	A			A
					D	D	D			D
18 01 000 000	6/1	Net mass						C		
								HI		
18 03 000 000	NEW	Total gross mass						A		
								HC		
18 05 000 000	6/8	Description of						A		

D.E. No	Old D.E. No	Data element/class name	Data sub-element/class name	Data sub-element name	F40	F41	F42	F43	F44	F45
		goods						HI		
18 06 000 000	NEW	Packaging						A		
18 06 004 000	6/10		Number of packages					A		
18 08 000 000	6/13	CUS code						C		
18 09 000 000	NEW	Commodity code						HI		
18 09 056 000	NEW							A		
18 09 057 000	6/14		Harmonized System sub-heading code					HI		
18 10 000 000	6/19	Type of goods	Combined nomenclature code					C		
								HI		
								C		

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F40	F41	F42	F43	F44	F45
								HI		
19 01 000 000	7/2	Container indicator			A	A				A
					MC	MC				MC
19 02 000 000	7/3	Conveyance reference number				A	A			
						D	D			
19 03 000 000	7/4	Mode of transport at the border			A	A	A			A
					D	D	D			D
19 07 000 000	NEW	Transport equipment			A	A				A
					[62]	[45] [62]				[45] [62]
					MC	MC				MC
19 07 063 000	7/10		Container identification number		A	A				A
					MC	MC				MC
19 08 000 000	NEW	Active border transport means			A	A				A
					D	D				D

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F40	F41	F42	F43	F44	F45
19 08 061 000			Type of identification		A	A				A
					D	D				
19 08 017 000			Identification number		A	A				A
					D	D				
19 08 062 000	7/17		Nationality		A					A
					D					
19 08 067 000	NEW		Type of means of transport		A	A				A
					D	D				
19 09 000 000	7/16	Passive border transport means			A	A				
					MC	MC				
19 09 061 000			Type of identification		A	A				
					MC	MC				
19 09 017 000			Identification number		A	A				
					MC	MC				

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F40	F41	F42	F43	F44	F45
19 09 062 000	7/17		Nationality		A					
19 09 067 000	NEW		Type of means of transport		A	A				
19 10 000 000	7/18	Seal			A	A				A
19 10 068 000			Number of seals		A	A				A
19 10 015 000			Identifier		A	A				A
19 11 000 000	7/20	Receptacle identification number			A	A	A		A	A
					MC	MC	MC		HC	MC

Section 9

Data requirements table – Road and Rail Traffic

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F50	F51
11 03 000 000	1/6	Goods item number			A [44]	A [44]
					HI	HI
11 04 000 000	1/7	Specific circumstance indicator			A	A
					D	D
11 05 000 000	NEW	Re-entry indicator			A	A
					D	D
12 02 000 000	2/2	Additional information			A [45] [59]	A [45] [59]
					HC HI	HC HI

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F50	F51
12 02 008 000			Code		A	A
					HC HI	HC HI
12 02 009 000			Text		A	A
					HC HI	HC HI
12 03 000 000	2/3	Supporting document			A [45]	A [45]
					MC HC HI	MC HC HI
12 03 001 000			Reference number		A	A
					MC HC HI	MC HC HI
12 03 002 000			Type		A	A
					MC HC HI	MC HC HI

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F50	F51
12 05 000 000	NEW	Transport document			A MC HC	A MC
12 05 001 000			Reference number		A MC HC	A MC
12 05 002 000			Type		A MC HC	A MC
12 07 000 000	NEW	Referral request reference			A [51] D	A [51] D
12 08 000 000	2/4	Reference number/UCR			C MC HC	C MC HC
12 09 000 000	2/5	LRN			A D	A D

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F50	F51
13 02 000 000	3/7	Consignor			A	A
					MC	MC
13 02 016 000			Name		A	A
					MC	MC
13 02 017 000	3/8		Identification number		A [47]	A [47]
					MC	MC
13 02 028 000			Type of person		A	A
					MC	MC
13 02 018 000			Address		A	A
					MC	MC
13 02 018 023				Street	A [49]	A [49]
					MC	MC
13 02 018 024				Street additional	A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F50	F51
				line	MC	MC
13 02 018 025				Number	A [49]	A [49]
					MC	MC
13 02 018 026				P.O. box	A [49]	A [49]
					MC	MC
13 02 018 027				Sub-division	A	A
					MC	MC
13 02 018 020				Country	A	A
					MC	MC
13 02 018 021				Postcode	A	A
					MC	MC
13 02 018 022				City	A	A
					MC	MC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F50	F51
13 02 029 000			Communication		C	C
					MC	MC
13 02 029 015				Identifier	A	A
					MC	MC
13 02 029 002				Type	A	A
					MC	MC
13 03 000 000	3/9	Consignee			A	A
					MC	MC
13 03 016 000			Name		A	A
					MC	MC
13 03 017 000	3/10		Identification number		A	A
					[47]	[47]
13 03 028 000			Type of person		MC	MC
					A	A
					MC	MC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F50	F51
13 03 018 000			Address		A	A
					MC	MC
13 03 018 023				Street	A [49]	A [49]
					MC	MC
13 03 018 024				Street additional line	A	A
					MC	MC
13 03 018 025				Number	A [49]	A [49]
					MC	MC
13 03 018 026				P.O. box	A [49]	A [49]
					MC	MC
13 03 018 027				Sub-division	A	A
					MC	MC
13 03 018 020				Country	A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/subclass name	Data sub-element name	F50	F51
					MC	MC
13 03 018 021				Postcode	A	A
					MC	MC
13 03 018 022				City	A	A
					MC	MC
13 03 029 000			Communication		C	C
					MC	MC
13 03 029 015				Identifier	A	A
					MC	MC
13 03 029 002				Type	A	A
					MC	MC
13 05 000 000	3/17	Declarant			A	A
					D	D
13 05 016 000		Name			A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F50	F51
					D	D
13 05 017 000	3/18		Identification number		A	A
					D	D
13 05 018 000			Address		A	A
					D	D
13 05 018 023				Street	A [49]	A [49]
					D	D
13 05 018 024				Street additional line	A	A
					D	D
13 05 018 025				Number	A [49]	A [49]
					D	D
13 05 018 026				P.O. box	A [49]	A [49]
					D	D

D.E. No	Old D.E. No	Data element/class name	Data sub-element/subclass name	Data sub-element name	F50	F51
13 05 018 027				Sub-division	A	A
					D	D
13 05 018 020				Country	A	A
					D	D
13 05 018 021				Postcode	A	A
					D	D
13 05 018 022				City	A	A
					D	D
13 05 029 000			Communication		A	A
					D	D
13 05 029 015				Identifier	A	A
					D	D
13 05 029 002				Type	A	A
					D	D

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F50	F51
13 06 000 000	3/19	Representative			A	A
					D	D
13 06 016 000			Name		A	A
					D	D
13 06 017 000	3/20		Identification number		A	A
					D	D
13 06 030 000	3/21		Status		A	A
					D	D
13 06 018 000			Address		A	A
					D	D
13 06 018 023				Street	A	A
					D	D
13 06 018 024				Street additional line	A	A
					D	D

D.E. No	Old D.E. No	Data element/class name	Data sub-element/subclass name	Data sub-element name	F50	F51
13 06 018 025				Number	A [49]	A [49]
					D	D
13 06 018 026				P.O. box	A [49]	A [49]
					D	D
13 06 018 027				Sub-division	A	A
					D	D
13 06 018 020				Country	A	A
					D	D
13 06 018 021				Postcode	A	A
					D	D
13 06 018 022				City	A	A
					D	D
13 06 029 000			Communication		A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F50	F51
					D	D
13 06 029 015				Identifier	A	A
					D	D
13 06 029 002				Type	A	A
					D	D
13 08 000 000	3/24	Seller			A [9]	A [9]
					GS	GS
13 08 016 000			Name		A	A
					GS	GS
13 08 017 000	3/25		Identification number		A [47]	A [47]
					GS	GS
13 08 028 000			Type of person		A	A
					GS	GS

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F50	F51
13 08 018 000			Address		A	A
					GS	GS
13 08 018 023				Street	A [49]	A [49]
					GS	GS
13 08 018 024				Street additional line	A	A
					GS	GS
13 08 018 025				Number	A [49]	A [49]
					GS	GS
13 08 018 026				P.O. box	A [49]	A [49]
					GS	GS
13 08 018 027				Sub-division	A	A
					GS	GS
13 08 018 020				Country	A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/subclass name	Data sub-element name	F50	F51
					GS	GS
13 08 018 021				Postcode	A	A
					GS	GS
13 08 018 022				City	A	A
					GS	GS
13 08 029 000			Communication		C	C
					GS	GS
13 08 029 015				Identifier	A	A
					GS	GS
13 08 029 002				Type	A	A
					GS	GS
13 09 000 000	3/26	Buyer			A	A
					[9]	[9]
					GS	GS
13 09 016 000			Name		A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F50	F51
					GS	GS
13 09 017 000	3/27		Identification number		A [47]	A [47]
					GS	GS
13 09 028 000			Type of person		A	A
					GS	GS
13 09 018 000			Address		A	A
					GS	GS
13 09 018 023				Street	A [49]	A [49]
					GS	GS
13 09 018 024				Street additional line	A	A
					GS	GS
13 09 018 025				Number	A [49]	A [49]
					GS	GS

D.E. No	Old D.E. No	Data element/class name	Data sub-element/subclass name	Data sub-element name	F50	F51
13 09 018 026				P.O. box	A [49]	A [49]
					GS	GS
13 09 018 027				Sub-division	A	A
					GS	GS
13 09 018 020				Country	A	A
					GS	GS
13 09 018 021				Postcode	A	A
					GS	GS
13 09 018 022				City	A	A
					GS	GS
13 09 029 000			Communication		C	C
					GS	GS
13 09 029 015				Identifier	A	A
					GS	GS

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F50	F51
13 09 029 002				Type	A	A
					GS	GS
13 12 000 000	3/31	Carrier			A	A
					MC	MC
13 12 016 000			Name		A	A
					MC	MC
13 12 017 000	3/32		Identification number		A	A
					MC	MC
13 12 018 000			Address		A	A
					MC	MC
13 12 018 023				Street	A	A
					[49]	[49]
13 12 018 024				Street additional line	MC	MC
					A	A
					MC	MC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/subclass name	Data sub-element name	F50	F51
13 12 018 025				Number	A [49]	A [49]
					MC	MC
13 12 018 026				P.O. box	A [49]	A [49]
					MC	MC
13 12 018 027				Sub-division	A	A
					MC	MC
13 12 018 020				Country	A	A
					MC	MC
13 12 018 021				Postcode	A	A
					MC	MC
13 12 018 022				City	A	A
					MC	MC
13 12 029 000			Communication		C	C

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F50	F51
					MC	MC
13 12 029 015				Identifier	A	A
					MC	MC
13 12 029 002				Type	A	A
					MC	MC
13 14 000 000	3/37	Additional supply chain actor			C	C
					MC	MC
					HC	HC
					HI	HI
13 14 031 000			Role		A	A
					MC	MC
					HC	HC
					HI	HI
13 14 017 000			Identification number		A	A
					[47]	[47]
					MC	MC
					HC	HC
					HI	HI

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F50	F51
14 02 000 000	NEW	Transport charges			A	A
					MC HC	MC HC
14 02 038 000	4/2		Method of payment		A	A
					MC HC	MC HC
15 01 000 000	NEW	Estimated date and time of departure			A	A
					D	D
15 02 000 000	NEW	Actual date and time of departure			A [50]	A [50]
					D	D
15 03 000 000	5/1	Estimated date and time of arrival			A	A
					D	D
15 06 000 000	5/4	Declaration date			A	A
					D	D
16 05 000 000	5/10	Place of delivery			A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F50	F51
					MC HC	MC HC
16 05 036 000			UN/LOCODE		A	A
					MC HC	MC HC
16 05 020 000			Country		A	A
					MC HC	MC HC
16 05 037 000			Location		A	A
					MC HC	MC HC
16 11 000 000	5/19	Countries of routing of means of transport			A	A
					D	D
16 11 020 000			Country		A	A
					D	D
16 12 000 000	5/20	Country of			A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F50	F51
		routing of consignment			HC	HC
16 12 020 000			Country		A	A
					HC	HC
16 13 000 000	5/21	Place of loading			A	A
					MC	MC
16 13 036 000			UN/LOCODE		A	A
					MC	MC
16 13 020 000			Country		A	A
					MC	MC
16 13 037 000			Location		A	A
					MC	MC
16 14 000 000	5/22	Place of unloading			A	A
					MC	MC
16 14 036 000			UN/LOCODE		A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F50	F51
					MC	MC
16 14 020 000			Country		A	A
					MC	MC
16 14 037 000			Location		A	A
					MC	MC
16 16 000 000	NEW	Place of acceptance			A	A
					MC	MC
16 16 036 000			UN/LOCODE		A	A
					MC	MC
16 16 020 000			Country		A	A
					MC	MC
16 16 037 000			Location		A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F50	F51
					MC HC	MC HC
17 07 000 000	5/24	Customs office of first entry			A D	A D
17 07 001 000			Reference number		A D	A D
18 03 000 000	NEW	Total gross mass			A HC	A HC
18 04 000 000	6/5	Gross mass			A HI	A HI
18 05 000 000	6/8	Description of goods			A HI	A HI
18 06 000 000	NEW	Packaging			A HI	A HI
18 06 003 000	6/9		Type of		A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F50	F51
			packages		HI	HI
18 06 004 000	6/10		Number of packages		A	A
18 06 054 000	6/11		Shipping marks		HI	HI
					A	A
18 07 000 000	6/12	Dangerous goods			[8]	[8]
					HI	HI
18 07 055 000			UN number		A	A
					HI	HI
18 08 000 000	6/13	CUS code			C	C
					HI	HI
18 09 000 000	NEW	Commodity code			A	A
					HI	HI
18 09 056 000	NEW		Harmonized		A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F50	F51
			System sub-heading code		HI	HI
18 09 057 000	6/14		Combined nomenclature code		C	C
					HI	HI
19 01 000 000	7/2	Container indicator			A	A
					MC	MC
					HC	HC
19 02 000 000	7/3	Conveyance reference number				A
						D
19 03 000 000	7/4	Mode of transport at the border			A	A
					D	D
19 07 000 000	NEW	Transport equipment			A	A
					[45]	[45]
					[62]	[62]
					HC	HC
					HI	HI
19 07 063 000	7/10		Container		A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F50	F51
			identification number		HC HI	HC HI
19 07 064 000	7/11		Container size and type identification		A	A
19 07 065 000	7/12		Container packed status		A	A
19 07 066 000	7/13		Container supplier code		A	A
19 08 000 000	NEW	Active border transport means			A	A
19 08 061 000			Type of identification		A	A
19 08 017 000			Identification		D	D
					A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F50	F51
			number		D	D
19 08 062 000	7/15		Nationality		A	
					D	
19 08 067 000	NEW		Type of means of transport		A	A
					D	D
19 09 000 000	7/16	Passive border transport means			A	A
					HC	HC
					HI	HI
19 09 061 000			Type of identification		A	A
					HC	HC
					HI	HI
19 09 017 000			Identification number		A	A
					HC	HC
					HI	HI
19 09 062 000	7/17		Nationality		A	

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	F50	F51
19 09 067 000	NEW		Type of means of transport		A HC HI	A HC HI
19 10 000 000	7/18	Seal			A HC HI	A HC HI
19 10 068 000			Number of seals		A HC HI	A HC HI
19 10 015 000			Identifier		A HC HI	A HC HI

Section 10

Data requirements table – Arrival Notification, Presentation Notification, Temporary Storage

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
11 03 000 000	1/6	Goods number item					A [43] [44]	A [43] [44]
							MI HI	MI HI
11 04 000 000	1/7	Specific circumstance indicator					A	A
							D	D
12 01 000 000	2/1	Previous document			A [48]	A	A	A
					D	MC HC	MC MI HC HI	MC MI HC HI
12 01 001 000			Reference number		A	A	A	A
					D	MC HC	MC MI HC HI	MC MI HC HI
12 01 002 000			Type		A	A	A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
					D	MC HC	MC MI HC HI	MC MI HC HI
12 01 007 000			Goods item identifier			A	A	A
						MC HC	MC MI HC HI	MC MI HC HI
12 02 000 000	2/2	Additional information					C	C
							MC MI HC HI	MC MI HC HI
12 02 008 000			Code				A	A
							MC MI HC HI	MC MI HC HI
12 02 009 000			Text				A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
12 03 000 000	2/3	Supporting document					MC MI HC HI	MC MI HC HI
12 03 001 000			Reference number				A	A
12 03 002 000			Type				A	A
12 04 000 000	NEW	Additional					A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
		reference					MI HC HI	MI HC HI
12 04 002 000		Type					A	A
12 05 000 000	NEW	Transport document			A [48]	A	A [52]	A [52]
					D	MC HC	MC HC	MC HC
12 05 001 000		Reference number			A	A	A	A
					D	MC HC	MC HC	MC HC
12 05 002 000		Type			A	A	A	A
					D	MC HC	MC HC	MC HC
12 08 000 000	2/4	Reference					C	C

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
		number/UCR					MC HC	MC HC
12 09 000 000	2/5	LRN			A	A	A	A
12 11 000 000	2/7	Warehouse			D	D	D	D
12 11 002 000			Type				MC	MC
12 11 015 000			Identifier				A	A
13 02 000 000	3/7	Consignor					MC	MC
13 02 016 000			Name				A [52]	A [52]
							MC HC	MC HC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
							MC HC	MC HC
13 02 017 000	3/8		Identification number				A [47] [52]	A [47] [52]
							MC HC	MC HC
13 02 028 000			Type of person				A [52]	A [52]
							MC HC	MC HC
13 02 018 000			Address				A [52]	A [52]
							MC HC	MC HC
13 02 018 023				Street			A [52]	A [52]
							MC HC	MC HC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
13 02 018 024				Street additional line			A [52]	A [52]
							MC HC	MC HC
13 02 018 025				Number			A [52]	A [52]
							MC HC	MC HC
13 02 018 026				P.O. box			A [52]	A [52]
							MC HC	MC HC
13 02 018 027				Sub-division			A [52]	A [52]
							MC HC	MC HC
13 02 018 020				Country			A [52]	A [52]
							MC HC	MC HC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
13 02 018 021				Postcode			A [52]	A [52]
							MC HC	MC HC
13 02 018 022				City			A [52]	A [52]
							MC HC	MC HC
13 02 029 000			Communication				C [52]	C [52]
							MC HC	MC HC
13 02 029 015				Identifier			A [52]	A [52]
							MC HC	MC HC
13 02 029 002				Type			A [52]	A [52]
							MC HC	MC HC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
13 03 000 000	3/9	Consignee					A	A
13 03 016 000			Name				A	A
13 03 017 000	3/10		Identification number				A [47]	A [47]
13 03 028 000			Type of person				A	A
13 03 018 000			Address				A	A
13 03 018 023				Street			A [49]	A [49]

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
							MC HC	MC HC
13 03 018 024				Street additional line			A	A
							MC HC	MC HC
13 03 018 025				Number			A [49]	A [49]
							MC HC	MC HC
13 03 018 026				P.O. box			A [49]	A [49]
							MC HC	MC HC
13 03 018 027				Sub-division			A	A
							MC HC	MC HC
13 03 018 020				Country			A	A
							MC HC	MC HC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
13 03 018 021				Postcode			A	A
							MC HC	MC HC
13 03 018 022				City			A	A
							MC HC	MC HC
13 03 029 000			Communication				C	C
							MC HC	MC HC
13 03 029 015				Identifier			A	A
							MC HC	MC HC
13 03 029 002				Type			A	A
							MC HC	MC HC
13 05 000 000	3/17	Declarant				A	A	A
						D	D	

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
13 05 016 000			Name			A	A	A
						D	D	D
13 05 017 000	3/18		Identification number			A	A	A
						D	D	D
13 05 018 000			Address			A	A	A
						D	D	D
13 05 018 023				Street		A	A	A
						[49]	[49]	[49]
13 05 018 024				Street additional line		D	D	D
						A	A	A
13 05 018 025				Number		A	A	A
						[49]	[49]	[49]
13 05 018 026			P.O. box			D	D	D
						A	A	A
						[49]	[49]	[49]

D.E. No	Old D.E. No	Data element/class name	Data sub-element/subclass name	Data sub-element name	G2	G3	G4	G5
						D	D	D
13 05 018 027				Sub-division		A	A	A
13 05 018 020				Country		A	A	A
13 05 018 021				Postcode		D	D	D
13 05 018 022				City		A	A	A
13 05 029 000			Communication			D	D	D
13 05 029 015				Identifier		A	A	A
13 05 029 002				Type		D	D	D
						A	A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
						D	D	D
13 06 000 000	3/19	Representative				A [6]	A	A
						D	D	D
13 06 016 000			Name			A [6]	A	A
						D	D	D
13 06 017 000	3/20		Identification number			A	A	A
						D	D	D
13 06 030 000	3/21		Status			A	A	A
						D	D	D
13 06 018 000			Address				A	A
							D	D
13 06 018 023				Street			A [49]	A [49]
							D	D

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
13 06 018 024				Street additional line			A	A
							D	D
13 06 018 025				Number			A [49]	A [49]
							D	D
13 06 018 026				P.O. box			A [49]	A [49]
							D	D
13 06 018 027				Sub-division			A	A
							D	D
13 06 018 020				Country			A	A
							D	D
13 06 018 021				Postcode			A	A
							D	D
13 06 018 022				City			A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
							D	D
13 06 029 000			Communication			A	A	A
13 06 029 015				Identifier		A	A	A
13 06 029 002				Type		D	D	D
13 10 000 000	3/28	Person notifying the arrival			A			
13 10 017 000			Identification number		D			
13 10 029 000			Communication		A			
13 10 029 015				Identifier	D			
					A			

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
13 10 029 002				Type	D A D			
13 11 000 000	3/30	Person presenting the goods				A D		
13 11 017 000			Identification number			A D		
13 13 000 000	3/33	Notify party					A	A
13 13 016 000			Name				A	A
13 13 017 000	3/34		Identification number				A	A
							MC HC	MC HC
							MC HC	MC HC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
13 13 028 000			Type of person				A	A
							MC HC	MC HC
13 13 018 000			Address				A	A
							MC HC	MC HC
13 13 018 023				Street			A	A
							MC HC	MC HC
13 13 018 024				Street additional line			A	A
							MC HC	MC HC
13 13 018 025				Number			A	A
							MC HC	MC HC
13 13 018 026				P.O. box			A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/subclass name	Data sub-element name	G2	G3	G4	G5
							MC HC	MC HC
13 13 018 027				Sub-division			A	A
							MC HC	MC HC
13 13 018 020				Country			A	A
							MC HC	MC HC
13 13 018 021				Postcode			A	A
							MC HC	MC HC
13 13 018 022				City			A	A
							MC HC	MC HC
13 13 029 000			Communication				A	A
							MC HC	MC HC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
13 13 029 015				Identifier			A	A
13 13 029 002				Type			A	A
13 14 000 000	3/37	Additional supply chain actor					C	C
13 14 031 000			Role				A	A
13 14 017 000			Identification				A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
			number				MC MI HC HI	MC MI HC HI
13 19 000 000	3/44	Person notifying the arrival of goods following movement under temporary storage						A D
13 19 017 000			Identification number					A D
15 03 000 000	5/1	Estimated date and time of arrival			A [48] D			
15 04 000 000	5/2	Estimated date and time of arrival at the port of unloading					A D	
15 05 000 000	5/3	Actual date and			A			

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
		time of arrival			D			
15 06 000 000	5/4	Declaration date			A	A		
					D	D		
15 08 000 000	5/29	Date and time of presentation of the goods				A		
						D		
16 13 000 000	5/21	Place of loading					B	
							MC	
16 13 036 000			UN/LOCODE				A	
							MC	
16 13 020 000			Country				A	
							MC	
16 13 037 000			Location				A	
							MC	
16 14 000 000	5/22	Place of					A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
		unloading					MC	MC
16 14 036 000			UN/LOCODE				A	A
							MC	MC
16 14 020 000			Country				A	A
							MC	MC
16 14 037 000			Location				A	A
							MC	MC
16 15 000 000	5/23	Location of goods				A	A	A
						MC	MC	MC
16 15 045 000			Type of location			A	A	A
						MC	MC	MC
16 15 046 000			Qualifier of identification			A	A	A
						MC	MC	MC
16 15 036 000			UN/LOCODE			A	A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
						MC	MC	MC
16 15 047 000			Customs office			A	A	A
						MC	MC	MC
16 15 047 001				Reference number		A	A	A
						MC	MC	MC
16 15 048 000			GNSS			A	A	A
						MC	MC	MC
16 15 048 049				Latitude		A	A	A
						MC	MC	MC
16 15 048 050				Longitude		A	A	A
						MC	MC	MC
16 15 051 000			Economic operator			A	A	A
						MC	MC	MC
16 15 051 017				Identification		A	A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
				number		MC	MC	MC
16 15 052 000			Authorisation number			A	A	A
						MC	MC	MC
16 15 053 000			Additional identifier			A	A	A
						MC	MC	MC
16 15 018 000			Address			A	A	A
						MC	MC	MC
16 15 018 019				Street and number		A	A	A
						MC	MC	MC
16 15 018 021				Postcode		A	A	A
						MC	MC	MC
16 15 018 022				City		A	A	A
						MC	MC	MC
16 15 018 020				Country		A	A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
						MC	MC	MC
16 15 081 000			Postcode address			A	A	A
						MC	MC	MC
16 15 081 021				Postcode		A	A	A
						MC	MC	MC
16 15 081 025				House number		A	A	A
						MC	MC	MC
16 15 081 020				Country		A	A	A
						MC	MC	MC
17 08 000 000	5/25	Actual Customs office of first entry			A			
					D			
17 08 001 000			Reference number		A			
					D			
17 09 000 000	5/26	Customs office				A		

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
		of presentation				D		
17 09 001 000			Reference number			A		
						D		
17 10 000 000	5/27	Supervising customs office					A	A
							D	D
17 10 001 000			Reference number				A	A
							D	D
18 03 000 000	NEW	Total gross mass					A	A
							MC HC	MC HC
18 04 000 000	6/5	Gross mass					A	A
							MI HI	MI HI
18 05 000 000	6/8	Description of goods					A	A
							MI HI	MI HI

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
18 06 000 000	NEW	Packaging					A	A
18 06 003 000	6/9		Type of packages				A	A
18 06 004 000	6/10		Number of packages				A	A
18 06 054 000	6/11		Shipping marks				A	A
18 08 000 000	6/13	CUS code					C	C

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
18 09 000 000	NEW	Commodity code					A	A
18 09 056 000	NEW		Harmonized System sub-heading code				MI HI [53]	MI HI
18 09 057 000	6/14		Combined nomenclature code				A	C
19 02 000 000	7/3	Conveyance reference number			A			MI HI
19 03 000 000	7/4	Mode of transport at the border			D			
19 06 000 000	7/9	Arrival transport means					A	A
							MC	MC

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
19 06 061 000			Type of identification				A	A
							MC	MC
19 06 017 000			Identification number				A	A
							MC	MC
19 07 000 000	NEW	Transport equipment			A [62]	A [45] [62]	A [45] [62]	A [45] [62]
						MC	MC MI HC HI	MC MI HC HI
19 07 063 000	7/10		Container identification number			A	A	A
						MC	MC MI HC HI	MC MI HC HI
19 07 065 000	7/12		Container				A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
			packed status				MC MI HC HI	MC MI HC HI
19 08 000 000	NEW	Active border transport means			A D			
19 08 061 000			Type of identification		A D			
19 08 017 000			Identification number		A D			
19 10 000 000	7/18	Seal					A A	A A
19 10 068 000			Number of seals				MC MI HC HI A	MC MI HC HI A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	G2	G3	G4	G5
							MC MI HC HI	MC MI HC HI
19 10 015 000			Identifier				A	A
19 11 000 000	7/20	Receptacle identification number				A	A	A
						MC	MC	MC

Section 11

Data requirements table – Import

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
11 01 000 000	1/1	Declaration type			A	A	A	A	A	A	
11 02 000 000	1/2	Additional declaration type			D	D	D	D	D	D	
11 03 000 000	1/6	Goods item number			A	A	A	A	A	A	A
11 09 000 000	1/10	Procedure			SI	SI	SI	SI	SI	SI	SI
11 09 001 000			Requested		A	A	A	A	A	A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
			procedure		SI	SI	SI	SI	SI	SI	
11 09 002 000			Previous procedure		A	A	A	A	A	A	
					SI	SI	SI	SI	SI	SI	
11 10 000 000	1/11	Additional procedure			A [58]	A [58]	A [58]	A [58]	A [58]	A	A
					SI	SI	SI	SI	SI	SI	SI
12 01 000 000	2/1	Previous document			A	A	A	A	A	A	A [72]
					GS SI	GS SI	GS SI	GS SI	GS SI	GS SI	GS SI
12 01 001 000			Reference number		A	A	A	A	A	A	A
					GS SI	GS SI	GS SI	GS SI	GS SI	GS SI	GS SI
12 01 002 000			Type		A [58]	A [58]	A [58]	A [58]	A [58]	A	A
					GS SI	GS SI	GS SI	GS SI	GS SI	GS SI	GS SI

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
12 01 003 000			Type of packages		A	A	A	A	A	A	
					SI	SI	SI	SI	SI	SI	
12 01 004 000			Number of packages		A	A	A	A	A	A	
					SI	SI	SI	SI	SI	SI	SI
12 01 005 000			Measurement unit and qualifier		A	A	A	A	A	A	
					SI	SI	SI	SI	SI	SI	SI
12 01 006 000			Quantity		A	A	A	A	A	A	
					SI	SI	SI	SI	SI	SI	SI
12 01 007 000			Goods item identifier		A	A	A	A	A		
					SI	SI	SI	SI	SI	SI	
12 02 000 000	2/2	Additional information			A	A	A	A	A	A	C
					GS	GS	GS	GS	GS	GS	GS
12 02 008 000			Code		A	A	A	A	A	A	A
					[58]	[58]	[58]	[58]	[58]	[58]	[58]

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
					GS SI	GS SI	GS SI	GS SI	GS SI	GS SI	GS SI
12 02 009 000			Text		A	A	A	A	A	A	A
12 03 000 000	2/3	Supporting document			A	A	A	A	A	A	A
12 03 001 000			Reference number		GS SI	GS SI	GS SI	GS SI	GS SI	GS SI	GS SI
12 03 002 000			Type		A [58]	A [58]	A [58]	A [58]	A [58]	A	A
12 03 010 000			Issuing Authority name		GS SI	GS SI	GS SI	GS SI	GS SI	GS SI	GS SI
					A						
					GS SI						

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
12 03 005 000			Measurement unit and qualifier		A	A	A	A	A	A	
					SI	SI	SI	SI	SI	SI	SI
12 03 006 000			Quantity		A	A	A	A	A	A	
					SI	SI	SI	SI	SI	SI	SI
12 03 011 000			Date of validity		A	A	A	A	A	A	
					GS SI	GS SI	GS SI	GS SI	GS SI	GS SI	GS SI
12 03 012 000			Currency		A	A	A	A	A	A	
					SI	SI	SI	SI	SI	SI	SI
12 03 013 000			Document line item number		A	A	A	A	A	A	
					GS SI	GS SI	GS SI	GS SI	GS SI	GS SI	GS SI
12 03 014 000			Amount		A	A	A	A	A	A	
					SI	SI	SI	SI	SI	SI	SI
12 04 000 000	NEW	Additional reference			A	A	A	A	A	A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
					GS SI	GS SI	GS SI	GS SI	GS SI	GS SI	GS SI
12 04 001 000			Reference number		A	A	A	A	A	A	A
12 04 002 000			Type		A [58]	A [58]	A [58]	A [58]	A [58]	A	A
					GS SI	GS SI	GS SI	GS SI	GS SI	GS SI	GS SI
12 05 000 000	NEW	Transport document			A	A	A	A	A	A	A
12 05 001 000			Reference number		A	A	A	A	A	A	A
12 05 002 000			Type		A	A	A	A	A	A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
					GS SI	GS SI	GS SI	GS SI	GS SI	GS SI	GS SI
12 08 000 000	2/4	Reference number/UCR			C	C	C	C	C	C	C
					GS SI	GS SI	GS SI	GS SI	GS SI	GS SI	GS SI
12 09 000 000	2/5	LRN			A	A	A	A	A	A	A
					D	D	D	D	D	D	D
12 10 000 000	2/6	Deferred payment			B		B	B		B	B [54]
					D		D	D		D	D
12 11 000 000	2/7	Warehouse			B [5]	A	B [5]	B [5]	B [5]		
					GS	GS	GS	GS	GS		
12 11 002 000			Type		B	A	A	A	A		
					GS	GS	GS	GS	GS		
12 11 015 000			Identifier		B	A	A	A	A		

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
					GS	GS	GS	GS	GS		
12 12 000 000	NEW	Authorisation			A [60] D SI	A [60] D SI	A [60] D SI	A [60] D SI	A [60] D SI	A [60] D SI	
12 12 002 000			Type		A [63] [73]	A [63]	A [63]	A [63]	A [63]	A [63] [73]	
12 12 001 000			Reference Number		A [60] D SI	A [60] D SI	A [60] D SI	A [60] D SI	A [60] D SI	A [60] D SI	
12 12 080 000			Holder of the authorisation		A [63] D SI	A [63] D SI	A [63] D SI	A [63] D SI	A [63] D SI	A [63] D SI	
13 01 000 000	3/1	Exporter			A		A	A	A	A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
					GS SI		GS SI	GS SI	GS SI	GS SI	GS SI
13 01 016 000			Name		A [6]		A [6]	A [6]	A [6]	A [6]	A
					GS SI		GS SI	GS SI	GS SI	GS SI	GS SI
13 01 017 000	3/2		Identification number		A [66]		A [66]	A [66]	A [66]	A [66]	
					GS SI		GS SI	GS SI	GS SI	GS SI	
13 01 018 000			Address		A [6]		A [6]	A [6]	A [6]	A [6]	A
					GS SI		GS SI	GS SI	GS SI	GS SI	GS SI
13 01 018 019				Street and number	A		A	A	A	A	A
					GS SI		GS SI	GS SI	GS SI	GS SI	GS SI
13 01 018 020			Country		A		A	A	A	A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
13 01 018 021				Postcode	GS SI		GS SI	GS SI	GS SI	GS SI	GS SI
					A	A	A	A	A	A	
13 01 018 022				City	A		A	A	A	A	A
					GS SI		GS SI	GS SI	GS SI	GS SI	GS SI
13 04 000 000	3/15	Importer			A	A	A	A	A	A	A
					D	D	D	D	D	D	D
13 04 016 000			Name		A [6]	A [6]	A [6]	A [6]	A [6]	A [6]	A [6]
					D	D	D	D	D	D	D
13 04 017 000	3/16		Identification number		A	A	A	A	A	A	A
					D	D	D	D	D	D	D

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
13 04 018 000			Address		A [6]	A [6]	A [6]	A [6]	A [6]	A [6]	A [6]
					D	D	D	D	D	D	
13 04 018 019				Street and number	A	A	A	A	A	A	A
					D	D	D	D	D	D	
13 04 018 020				Country	A	A	A	A	A	A	A
					D	D	D	D	D	D	
13 04 018 021				Postcode	A	A	A	A	A	A	A
					D	D	D	D	D	D	
13 04 018 022				City	A	A	A	A	A	A	A
					D	D	D	D	D	D	
13 05 000 000	3/17	Declarant			A	A	A	A	A	A	A
					D	D	D	D	D	D	
13 05 016 000			Name		A [6]	A [6]	A [6]	A [6]	A [6]	A [6]	A [6]
					D	D	D	D	D	D	

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
					D	D	D	D	D	D	D
13 05 017 000	3/18		Identification number		A	A	A	A	A	A	A
13 05 018 000			Address		D	D	D	D	D	D	D
13 05 018 019				Street and number	A	A	A	A	A	A	A
13 05 018 020				Country	D	D	D	D	D	D	D
13 05 018 021				Postcode	A	A	A	A	A	A	A
13 05 018 022				City	D	D	D	D	D	D	D
13 05 074 000			Contact person		A	A	A	A	A	A	A
					D	D	D	D	D	D	D
					C	C	C	C	C	C	C

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
					D	D	D	D	D	D	D
13 05 074 016				Name	A	A	A	A	A	A	A
13 05 074 075				Phone number	A	A	A	A	A	A	A
13 05 074 076				E-mail address	A	A	A	A	A	A	A
13 06 000 000	3/19	Representative			A	A	A	A	A	A	A
13 06 017 000	3/20		Identification number		A	A	A	A	A	A	A
13 06 030 000	3/21		Status		A	A	A	A	A	A	A
13 06 074 000			Contact person		C	C	C	C	C	C	C

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
					D	D	D	D	D	D	D
13 06 074 016				Name	A	A	A	A	A	A	A
13 06 074 075				Phone number	A	A	A	A	A	A	A
13 06 074 076				E-mail address	D	D	D	D	D	D	D
13 08 000 000	3/24	Seller			A						
13 08 016 000			Name		GS SI						
13 08 017 000	3/25		Identification		A						

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
			number		GS SI						
13 08 018 000			Address		A [6]						
					GS SI						
13 08 018 019				Street and number	A						
					GS SI						
13 08 018 020				Country	A						
					GS SI						
13 08 018 021				Postcode	A						
					GS SI						
13 08 018 022				City	A						
					GS SI						

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
13 09 000 000	3/26	Buyer			A						
13 09 016 000			Name		A [6]						
13 09 017 000	3/27		Identification number		GS SI						
13 09 018 000			Address		A [6]						
13 09 018 019				Street and number	GS SI						
13 09 018 020				Country	A						

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
					GS SI						
13 09 018 021				Postcode	A						
13 09 018 022				City	A						
13 14 000 000	3/37	Additional supply chain actor			C	C	C	C	C	C	
13 14 031 000			Role		A	A	A	A	A	A	
13 14 017 000			Identification number		A	A	A	A	A	A	
					GS SI	GS SI	GS SI	GS SI	GS SI	GS SI	GS SI

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
13 16 000 000	3/40	Additional fiscal reference			A					A [55]	A [55]
13 16 031 000			Role		GS SI					GS	GS
13 16 034 000			VAT identification number		A					A	A
13 20 000 000	3/45	Person providing guarantee			GS SI					GS	GS
13 20 017 000			Identification number		A					A	A
13 21 000 000	3/46	Person paying the customs duty			D					D	D
					A				A	A	A
					D				D	D	D

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
13 21 017 000			Identification number		A		A		A	A	
					D		D	D	D		
14 01 000 000	4/1	Delivery terms			A [10]	B	B	A [10]	A		
					GS	GS	GS	GS	GS		
14 01 035 000			INCOTERM code		A	B	A	A	A		
					GS	GS	GS	GS	GS		
14 01 036 000			UN/LOCODE		A	B	A	A	A		
					GS	GS	GS	GS	GS		
14 01 020 000			Country		A	B	A	A	A		
					GS	GS	GS	GS	GS		
14 01 037 000			Location		A	B	A	A	A		
					GS	GS	GS	GS	GS		
14 03 000 000	NEW	Duties and taxes			A [12] [13]	B [12] [13]	A [12] [13]	A [12] [13]	A [12] [13]		B [54]

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
					SI	SI	SI	SI	SI		SI
14 03 039 000	4/3		Tax type		A [12] [13] [58]	B [12] [13] [58]	A [12] [13] [58]	A [12] [13] [58]	A [12] [13] [58]		
14 03 038 000	4/8		Method of payment		B [12]	B [11]	B [11]	B [11]	B [11] [12]	B [12]	B [54]
14 03 042 000	4/6		Payable amount tax		SI	SI	SI	SI	SI	SI	SI
14 03 040 000	4/4		Tax base		A [12] [13]	B [12] [13]	A [12] [13]	A [12] [13]	A [12] [13]		
					SI	SI	SI	SI	SI		

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
14 03 040 041	4/5			Tax rate	B [11] [12]	B [11]	B [11]	B [11]	B [11] [12]		
14 03 040 005				Measurement unit and qualifier	A [58]	B [58]	A [58]	A [58]	A [58]		
14 03 040 006				Quantity	A	B	A	A	A		
14 03 040 014				Amount	A	B	A	A	A		
14 03 040 043				Tax amount	A [11]	B [11]	A [11]	A [11]	A [11]		
14 16 000 000	4/7	Total duties and taxes amount			B [11] [12]	B [11]	B [11]	B [11]	B [11] [12]		

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
					SI	SI	SI	SI	SI		
14 17 000 000	4/12	Internal currency unit			A	B	A	A			
14 04 000 000	4/9	Additions and deductions			A [10] [14]	D	D	D	B		
14 04 008 000			Code		GS SI				GS SI		
14 04 014 000			Amount		A				A		
14 05 000 000	4/10	Invoice currency			GS SI				GS SI		
14 06 000 000	4/11	Total amount			C		C	C	C		

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
		invoiced			GS		GS	GS	GS		
14 07 000 000	4/13	Valuation indicators			A [10] [14]			A	B		
					SI			SI	SI		
14 08 000 000	4/14	Item amount invoiced			A		A	A	A		
					SI		SI	SI	SI		
14 09 000 000	4/15	Exchange rate			B [15]		B [15]	B [15]			
					D		D	D			
14 10 000 000	4/16	Valuation method			A		B	B	B		
					SI		SI	SI	SI		
14 11 000 000	4/17	Preference			A	C	A [16]	A [16]	B		
					SI	SI	SI	SI	SI		
14 12 000 000	4/18	Postal value								A	

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
14 12 012 000			Currency							SI	
14 12 014 000			Amount							SI	
14 13 000 000	4/19	Postal charges								A	
14 13 012 000			Currency							A	
14 13 014 000			Amount							D	
14 14 000 000	NEW	Intrinsic value								A	
14 14 012 000			Currency								SI
											A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
14 14 014 000			Amount								SI A SI A GS SI
14 15 000 000	NEW	Transport and insurance costs to the destination									A GS SI
14 15 012 000			Currency								A GS SI
14 15 014 000			Amount								A GS SI
15 09 000 000	5/31	Date of acceptance			A [41]		A [41]	A [41]	A [41]		
					GS SI		GS SI	GS SI	GS SI		

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
16 03 000 000	5/8	Country of destination			A	A	A	A	B		
					GS SI	GS SI	GS SI	GS SI	GS SI		
16 04 000 000	5/9	Region of destination			A [58] [69]	A [58] [69]	A [58] [69]	A [58] [69]	A [58] [69]		
					GS SI	GS SI	GS SI	GS SI	GS SI		
16 06 000 000	5/14	Country of dispatch			A	B	A	A	A		
					GS SI	GS SI	GS SI	GS SI	GS SI		
16 08 000 000	5/15	Country of origin			A [20]	A	A [20]	A [20]	B [20]	C	
					SI	SI	SI	SI	SI	SI	SI
16 09 000 000	5/16	Country of preferential origin			A [21]	C	A [21]	A [21]	B [21]		
					SI	SI	SI	SI	SI	SI	

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
16 15 000 000	5/23	Location of goods			A	A	A	A	B		A [68]
					GS	GS	GS	GS	GS		GS
16 15 045 000			Type of location		A	A	A	A	A		A
					GS	GS	GS	GS	GS		GS
16 15 046 000			Qualifier of identification		A	A	A	A	A		A
					GS	GS	GS	GS	GS		GS
16 15 036 000			UN/LOCODE		A	A	A	A	A		A
					GS	GS	GS	GS	GS		GS
16 15 047 000			Customs office		A	A	A	A	A		A
					GS	GS	GS	GS	GS		GS
16 15 047 001				Reference number	A	A	A	A	A		A
					GS	GS	GS	GS	GS		GS
16 15 048 000			GNSS		A	A	A	A	A		A
					GS	GS	GS	GS	GS		GS

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
16 15 048 049				Latitude	A	A	A	A	A		A
					GS	GS	GS	GS	GS		GS
16 15 048 050				Longitude	A	A	A	A	A		A
					GS	GS	GS	GS	GS		GS
16 15 051 000			Economic operator		A	A	A	A	A		A
					GS	GS	GS	GS	GS		GS
16 15 051 017				Identification number	A	A	A	A	A		A
					GS	GS	GS	GS	GS		GS
16 15 052 000			Authorisation number		A	A	A	A	A		A
					GS	GS	GS	GS	GS		GS
16 15 053 000			Additional identifier		A	A	A	A	A		A
					GS	GS	GS	GS	GS		GS
16 15 018 000			Address		A	A	A	A	A		A
					GS	GS	GS	GS	GS		GS

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
16 15 018 019				Street number and	A	A	A	A	A		A
					GS	GS	GS	GS	GS		GS
16 15 018 021				Postcode	A	A	A	A	A		A
					GS	GS	GS	GS	GS		GS
16 15 018 022				City	A	A	A	A	A		A
					GS	GS	GS	GS	GS		GS
16 15 018 020				Country	A	A	A	A	A		A
					GS	GS	GS	GS	GS		GS
16 15 081 000			Postcode address		A	A	A	A	A		A
					GS	GS	GS	GS	GS		GS
16 15 081 021				Postcode	A	A	A	A	A		A
					GS	GS	GS	GS	GS		GS
16 15 081 025				House Number	A	A	A	A	A		A
					GS	GS	GS	GS	GS		GS

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
16 15 081 020				Country	A GS	A GS	A GS	A GS	A GS		A GS
17 09 000 000	5/26	Customs office of presentation			A [22] D	A [22] D	A [22] D	A [22] D	A [22] D		
17 09 001 000			Reference number		A D	A D	A D	A D	A D		
17 10 000 000	5/27	Supervising customs office			A [23] D	A [23] D	A [23] D	A [23] D			
17 10 001 000			Reference number		A D	A D	A D	A D			
18 01 000 000	6/1	Net mass			A			A	A [24] C		
					SI			SI	SI	SI	

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
18 02 000 000	6/2	Supplementary units			A	A	A	A	A [24]		A [56]
					SI	SI	SI	SI	SI	SI	
18 04 000 000	6/5	Gross mass			A	A	A	A	A	A	A
					GS SI	GS SI	GS SI	GS SI	GS SI	GS SI	
18 05 000 000	6/8	Description of goods			A	A	A	A	A	A	A
					SI	SI	SI	SI	SI	SI	SI
18 06 000 000	NEW	Packaging			A	A	A	A	A	A	A
					SI	SI	SI	SI	SI	SI	SI
18 06 003 000	6/9		Type of packages		A	A	A	A	A		
					SI	SI	SI	SI	SI		
18 06 004 000	6/10		Number of packages		A	A	A	A	A	A	A [57]
					SI	SI	SI	SI	SI	SI	SI
18 06 054 000	6/11		Shipping marks		A	A	A	A	B		

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
					SI	SI	SI	SI	SI		
18 08 000 000	6/13	CUS code			A	C	C	C	C		
18 09 000 000	NEW	Commodity code			SI	SI	SI	SI	SI		
18 09 056 000	NEW		Harmonized System sub-heading code		A	A	A	A	A	A	A
18 09 057 000	6/14		Combined nomenclature code		SI	SI	SI	SI	SI	SI	SI
18 09 058 000	6/15		TARIC code		A	A	A	A	A	B	B
18 09 059 000	6/16		TARIC additional code		SI	SI	SI	SI	SI	SI	SI
18 09 060 000	6/17		National additional code		B	B	B	B	B	B	B
					[58]	[58]	[58]	[58]	[58]		

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
18 10 000 000	6/19	Type of goods			SI	SI	SI	SI	SI	C	
19 01 000 000	7/2	Container indicator			A	A	A	A		SI	
19 03 000 000	7/4	Mode of transport at the border			GS	GS	GS	GS			
19 04 000 000	7/5	Inland mode of transport			A	B	A	A	A		
19 06 000 000	7/9	Arrival transport means			[32]	[32]	[32]	[32]	B		
19 06 061 000		Type of identification	Type of identification		GS	GS	GS	GS	GS	GS	
					B		B	B	B		
					[34]	[34]	[34]	[34]	[34]		
					GS		GS	GS	GS		
					A		A	A	A		
					GS		GS	GS	GS		

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
19 06 017 000			Identification number		A GS		A GS	A GS	A GS		
19 07 000 000	NEW	Transport equipment			A [62] GS	A [62] GS	A [62] GS	A [62] GS	A [62] GS		
19 07 063 000	7/10		Container identification number		A GS	A GS	A GS	A GS	A GS		
19 07 044 000			Goods reference		A GS	A GS	A GS	A GS	A GS		
19 08 000 000	NEW	Active border transport means			A [37] GS	A [37] GS	A [37] GS	A [37] GS	B [37] GS		
19 08 062 000	7/15		Nationality		A GS		A GS	A GS	A GS		
99 01 000 000	8/1	Quota order			A						

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
		number			SI						
99 02 000 000	8/2	Guarantee type			A [39]		A	A		A	
99 03 000 000	8/3	Guarantee reference			D		D	D		D	
99 03 069 000			GRN		A [39]		A	A		A	
99 03 070 000			Access code		D		D	D		D	
99 03 012 000			Currency		A		A	A		A	
99 03 071 000			Amount to be covered		D		D	D		D	
					A		A	A		A	
					D		D	D		D	

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	H1	H2	H3	H4	H5	H6	H7
99 03 072 000			Customs office of guarantee		A		A	A		A	
					D		D	D		D	
99 03 073 000			Other guarantee reference		A		A	A		A	
					D		D	D		D	
99 05 000 000	8/5	Nature of transaction			A	B	B	A	A		
					GS SI	GS SI	GS SI	GS SI	GS SI	A [24]	
99 06 000 000	8/6	Statistical value			A [40]	B [40]	A [40]	A [40]	A [40]		
					SI	SI	SI	SI	SI	SI	

Section 12

Data requirements table – Import (Simplified Declaration; Entry into the Declarant's Records)

D.E. No	Old D.E. No	Data element/class name	Data sub-element/class name	Data sub-element name	I1	I2
11 01 000 000	1/1	Declaration type			A	
					D	
11 02 000 000	1/2	Additional declaration type			A	
					D	
11 03 000 000	1/6	Goods item number			A	A [1]
					SI	SI
11 09 000 000	1/10	Procedure			A	A [1]
					SI	SI
11 09 001 000			Requested procedure		A	A [1]

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	I1	I2
					SI	SI
11 09 002 000			Previous procedure		A	A [1]
					SI	SI
11 10 000 000	1/11	Additional procedure			A [2] [58]	
					SI	
12 01 000 000	2/1	Previous document			A [2]	A
					GS SI	GS SI
12 01 001 000			Reference number		A	A
					GS SI	GS SI
12 01 002 000			Type		A [58]	A [58]

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	I1	I2
					GS SI	GS SI
12 01 003 000			Type of packages		A SI	A SI
12 01 004 000			Number of packages		A SI	A SI
12 01 005 000			Measurement unit and qualifier		A SI	A SI
12 01 006 000			Quantity		A SI	A SI
12 01 007 000			Goods item identifier		A SI	A SI
12 02 000 000	2/2	Additional information			A GS SI	

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	I1	I2
12 02 008 000			Code		A	
					[58]	
12 02 009 000			Text		GS	
					SI	
12 03 000 000	2/3	Supporting document			A	
					[4]	
12 03 001 000			Reference number		GS	
					SI	
12 03 002 000			Type		A	
					[58]	
12 03 010 000			Issuing		GS	
					SI	
					A	

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	I1	I2
			Authority name		GS SI	
12 03 005 000			Measurement unit and qualifier		A SI	
12 03 006 000			Quantity		A [4] SI	
12 03 011 000			Date of validity		A [4] GS SI	
12 03 012 000			Currency		A SI	
12 03 013 000			Document line item number		A GS SI	
12 03 014 000			Amount		A	

D.E. No	Old D.E. No	Data element/class name	Data sub-element/class name	Data sub-element name	I1	I2
					SI	
12 04 000 000	NEW	Additional reference			A [58] [4]	
					GS SI	
12 04 001 000			Reference number		A [58]	
					GS SI	
12 04 002 000			Type		A [58]	
					GS SI	
12 05 000 000	NEW	Transport document			A	
					GS SI	
12 05 001 000			Reference		A	

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	I1	I2
			number		GS SI	
12 05 002 000			Type		A	
					GS SI	
12 08 000 000	2/4	Reference number/UCR			C	
					GS SI	
12 09 000 000	2/5	LRN			A	A
					D	D
12 12 000 000	NEW	Authorisation			A [60]	A [1] [60]
					D SI	D SI
12 12 002 000			Type		A [63] [73]	A [1] [63] [73]

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	I1	I2
					D SI	D SI
12 12 001 000			Reference number		A [60]	A [1] [60]
					D SI	D SI
12 12 080 000			Holder of the authorisation		A [63]	A [1] [63]
					D SI	D SI
13 01 000 000	3/1	Exporter			A	
					GS SI	
13 01 016 000			Name		A [6]	
					GS SI	

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	I1	I2
13 01 017 000	3/2		Identification number		A	
					GS	
13 01 018 000			Address		A	
					GS	
13 01 018 019				Street and number	A	
					GS	
13 01 018 020				Country	A	
					GS	
13 01 018 021				Postcode	A	
					GS	
13 01 018 022				City	A	
					GS	

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	I1	I2
					GS SI	
13 04 000 000	3/15	Importer			A D	
13 04 016 000			Name		A [6] D	
13 04 017 000	3/16		Identification number		A D	
13 04 018 000			Address		A [6] D	
13 04 018 019				Street and number	A D	
13 04 018 020				Country	A D	

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	I1	I2
13 04 018 021				Postcode	A	
					D	
13 04 018 022				City	A	
					D	
13 05 000 000	3/17	Declarant			A	A
					D	D
13 05 016 000			Name		A	A
					[6]	[6]
					D	D
13 05 017 000	3/18		Identification number		A	A
					D	D
13 05 018 000			Address		A	A
					[6]	[6]
					D	D
13 05 018 019				Street and	A	A

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	I1	I2
				number	D	D
13 05 018 020				Country	A	A
					D	D
13 05 018 021				Postcode	A	A
					D	D
13 05 018 022				City	A	A
					D	D
13 05 074 000			Contact person		C	
					D	
13 05 074 016				Name	A	
					D	
13 05 074 075				Phone number	A	
					D	
13 05 074 076				E-mail address	A	

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	I1	I2
					D	
13 06 000 000	3/19	Representative			A	A
					D	D
13 06 017 000	3/20		Identification number		A	A
					D	D
13 06 030 000	3/21		Status		A	A
					D	D
13 06 074 000			Contact person		C	
					D	
13 06 074 016				Name	A	
					D	
13 06 074 075				Phone number	A	
					D	
13 06 074 076				E-mail address	A	

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	I1	I2
					D	
13 14 000 000	3/37	Additional supply chain actor			C	
					GS SI	
13 14 031 000			Role		A	
					GS SI	
13 14 017 000			Identification number		A	
					GS SI	
13 16 000 000	3/40	Additional fiscal reference			A	
					GS SI	
13 16 031 000			Role		A	
					GS SI	
13 16 034 000			VAT		A	

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	I1	I2
			identification number		GS SI	
13 21 000 000	3/46	Person paying the customs duty			A D	
13 21 017 000			Identification number		A D	
14 05 000 000	4/10	Invoice currency			A [2] GS	
14 06 000 000	4/11	Total amount invoiced			C GS	
14 08 000 000	4/14	Item amount invoiced			A [2] SI	
14 11 000 000	4/17	Preference			A [2]	

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	I1	I2
					SI	
16 06 000 000	5/14	Country of dispatch			A [2]	
					GS SI	
16 08 000 000	5/15	Country of origin			A [2] [20]	
					SI	
16 09 000 000	5/16	Country preferential origin			A [2] [21]	
					SI	
16 15 000 000	5/23	Location of goods			A A	A A
					GS GS	GS GS
16 15 045 000			Type of location		A A	A A
					GS GS	GS GS

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	I1	I2
16 15 046 000			Qualifier of identification		A	A
					GS	GS
16 15 036 000			UN/LOCODE		A	A
					GS	GS
16 15 047 000			Customs office		A	A
					GS	GS
16 15 047 001				Reference number	A	A
					GS	GS
16 15 048 000			GNSS		A	A
					GS	GS
16 15 048 049				Latitude	A	A
					GS	GS
16 15 048 050				Longitude	A	A
					GS	GS

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	I1	I2
16 15 051 000			Economic operator		A	A
					GS	GS
16 15 051 017				Identification number	A	A
					GS	GS
16 15 052 000			Authorisation number		A	A
					GS	GS
16 15 053 000			Additional identifier		A	A
					GS	GS
16 15 018 000			Address		A	A
					GS	GS
16 15 018 019				Street number and number	A	A
					GS	GS
16 15 018 021				Postcode	A	A
					GS	GS

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	I1	I2
16 15 018 022				City	A	A
					GS	GS
16 15 018 020				Country	A	A
					GS	GS
16 15 081 000			Postcode address		A	A
					GS	GS
16 15 081 021				Postcode	A	A
					GS	GS
16 15 081 025				House Number	A	A
					GS	GS
16 15 081 020				Country	A	A
					GS	GS
17 09 000 000	5/26	Customs office of presentation			A	A
					[22]	[22]

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	I1	I2
					D	D
17 09 001 000			Reference number		A	A
					D	D
17 10 000 000	5/27	Supervising customs office			A [23]	
					D	
17 10 001 000			Reference number		A	
					D	
18 01 000 000	6/1	Net mass			A [2]	
					SI	
18 02 000 000	6/2	Supplementary units			A [2]	
					SI	
18 04 000 000	6/5	Gross mass			A	A [25]

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	I1	I2
					GS SI	GS SI
18 05 000 000	6/8	Description of goods			A	A
					SI	SI
18 06 000 000	NEW	Packaging			A	A [25]
					SI	SI
18 06 003 000	6/9		Type of packages		A	A [25]
					SI	SI
18 06 004 000	6/10		Number of packages		A	A [25]
					SI	SI
18 06 054 000	6/11		Shipping marks		A	
					SI	
18 08 000 000	6/13	CUS code			C	

D.E. No	Old D.E. No	Data element/class name	Data sub-element/class name	Data sub-element name	I1	I2
					SI	
18 09 000 000	NEW	Commodity code			A	
					SI	
18 09 056 000	NEW		Harmonized System sub-heading code		A	
					SI	
18 09 057 000	6/14		Combined nomenclature code		A	
					SI	
18 09 058 000	6/15		TARIC code		A	
					SI	
18 09 059 000	6/16		TARIC additional code		A	
					SI	
18 09 060 000	6/17		National additional code		B [58]	
					SI	

D.E. No	Old D.E. No	Data element/class name	Data sub-element/sub-class name	Data sub-element name	I1	I2
19 07 000 000	NEW	Transport equipment			A [62] GS	A [62] GS
19 07 063 000	7/10		Container identification number		A GS	A GS
19 07 044 000			Goods reference		A GS	A GS
99 01 000 000	8/1	Quota number			A [2] SI	

Section 13

Notes

Note number	Note description
[1]	This information shall not be required in case a customs declaration has been lodged prior to the presentation of the goods pursuant to Article 171 of the Code.
[2]	In the cases where Article 166(2) of the Code (simplified declarations based on authorisations) is applicable, Member States may waive the obligation to provide this information where the conditions prescribed in the authorisations associated with the procedures concerned allow them to defer the collection of this data element in the supplementary declaration.
[3]	This element is an alternative to the unique consignment reference number [UCR] when the latter is not available. It provides a link to other useful sources of information.
[4]	This information needs to be provided only where Article 166(2) of the Code (simplified declarations based on authorisations) is applicable; in this case, it is the number of the authorisation for simplified procedure. However, this data element can also contain the transport document number concerned.
[5]	This information is only required where the declaration of placing of goods under a customs procedure is used to discharge a customs warehousing procedure.
[6]	Where the EORI number or a third country unique identification number recognised by the Union is provided, the name and address shall not be provided.
[7]	The Holder of the transit procedure Identification number is mandatory only in the cases where the EORI number or a third country unique identification number recognised by the Union of the person concerned is not provided. Where the EORI number or a third country unique identification number recognised by the Union is provided, the name and address shall not be provided. The TIR Holder identification number is mandatory in case the Declaration type is TIR; otherwise, it cannot be used.
[8]	This information shall only be provided where available.
[9]	This information shall not be provided in respect of cargo remaining on board (FROB) or transhipped cargo for which the destination is located outside the Customs territory of the Union.
[10]	Member States may waive this information where the customs value of the

Note number	Note description
	goods in question cannot be determined under the provisions of Article 70 of the Code. In such cases the declarant shall furnish or cause to be furnished to the customs authorities such other information as may be requested for the purposes of determining the customs value.
[11]	This information is not to be provided when customs administrations calculate duties on behalf of economic operators on the basis of information elsewhere in the declaration. It is otherwise optional for the Member States.
[12]	This information is not required for goods eligible for relief from import duties, unless the customs authorities consider it necessary for the application of the provisions governing the release for free circulation of the goods concerned.
[13]	This information is not to be provided when customs administrations calculate duties on behalf of economic operators on the basis of information elsewhere in the declaration.
[14]	<p>Except where it is essential for the correct determination of the customs value, the Member State of acceptance of the declaration shall waive the obligation to provide this information,</p> <ul style="list-style-type: none"> - where the customs value of the imported goods in a consignment does not exceed EUR 20,000 provided that they do not constitute split or multiple consignments from the same consignor to the same consignee, <p>or</p> <ul style="list-style-type: none"> - where the importation is of a non-commercial nature <p>or</p> <ul style="list-style-type: none"> - in case of continuing traffic in goods supplied by the same seller to the same buyer under the same commercial conditions.
[15]	Member States may require this information only in cases when the rate of exchange is fixed in advance by a contract between the parties concerned.
[16]	For completion only where Union legislation so provides.
[17]	This information shall only be required where the simplified declaration is not lodged together with an exit summary declaration.
[18]	This data element is mandatory for agricultural products with export refunds.
[19]	This data element is mandatory for agricultural products subject to refunds and for those goods which Union legislation requires the origin of the goods in the context of trade with special fiscal territories.
[20]	<p>This information is required where</p> <ul style="list-style-type: none"> (a) no preferential treatment is applied or (b) the country of non-preferential origin is different to the country of

Note number	Note description
	preferential origin.
[21]	This information is required where a preferential treatment is applied using the appropriate code in D.E. 14 11 000 000 Preference.
[22]	This information shall only be used in case of centralised clearance.
[23]	This information shall only be used in case the declaration for temporary storage or the customs declaration to place the goods under a special procedure other than transit is lodged at a customs office different to the supervising customs office as indicated in the respective authorisation.
[24]	This information shall only be required in case of commercial transactions involving at least two Member States.
[25]	This information shall only be provided for entry into the declarants records and only if the discharge of the goods under temporary storage concerns only parts of the declaration for temporary storage lodged previously in relation with the goods concerned.
[26]	This data element is an alternative to the Commodity code when it is not provided.
[27]	This data element can be provided to identify goods covered by a notification for re-exportation of goods under temporary storage where part of the goods covered by the declaration for temporary storage concerned are not re-exported.
[28]	This data element is an alternative to the description of goods when it is not provided.
[29]	This data element is not mandatory in case the declaration type is TIR.
[30]	Member States may waive this requirement for modes of transport other than rail in case the transit movement doesn't cross the external border of the Union.
[31]	This information does not have to be provided when export formalities are carried out at the point of exit from the customs territory of the Union.
[32]	This data element does not have to be provided where the import formalities are carried out at the point of entry into the customs territory of the Union.
[33]	This data element is mandatory for agricultural products with export refunds, unless they are carried by post or fixed transport installations. [In case of transport by post or fixed installations, this information shall not be required.]
[34]	Not for use in the case of postal consignments or carriage by fixed transport installations.
[35]	Where goods are carried in multimodal transport units, such as containers, swap bodies and semi trailers, the customs authorities may authorise the holder of the

Note number	Note description
	transit procedure not to provide this information where the logistical pattern at the point of departure may prevent the identity and nationality of the means of transport from being provided at the time the goods are released for transit, providing multimodal transport units bear unique numbers and such numbers are indicated in D.E. 19 07 063 000 Container identification number.
[36]	<p>In the following cases, Member States shall waive the obligation to enter this information on a transit declaration lodged at the office of departure in relation with the means of transport on which the goods are directly loaded:</p> <ul style="list-style-type: none"> - where the logistical pattern does not allow this data element to be provided and the holder of the transit procedure has the AEOC status and - where the relevant information may be traced where needed by the customs authorities via the records of the holder of the transit procedure.
[37]	Not for use in the case of postal consignments or carriage by fixed transport installations or rail.
[38]	<p>This data element is mandatory for agricultural products with export refunds unless they are carried by post, fixed transport installations, or rail.</p> <p>[In case of transport by post, fixed installations or rail, this information shall not be required.]</p>
[39]	This information shall only be required where the release of the goods is subject to the provision of a comprehensive guarantee.
[40]	The Member State of acceptance of the declaration may waive the obligation to provide this information where it is in the position to assess it correctly and has implemented calculation routines to provide a result compatible with statistical requirements.
[41]	This data element shall only be used in the context of a supplementary declaration for Entry into the declarants records.
[42]	This data element shall only be used in the context of TIR Carnet.
[43]	Each goods item number must be unique throughout the consignment (master level). The items shall be numbered in a sequential fashion, starting from 1 for the first item and incrementing the numbering by 1 for each following item.
[44]	Each goods item number must be unique throughout the consignment (house level). The items shall be numbered in a sequential fashion, starting from 1 for the first item and incrementing the numbering by 1 for each following item.
[45]	This information shall be provided either at consignment or consignment/goods item level. Where the same information is applicable to all goods items of the same consignment it shall be provided at consignment level only.
[46]	EORI number shall be declared.

Note number	Note description
[47]	Where an EORI number or third country unique identification number (TCUIN) was assigned it shall be declared.
[48]	At least one of the following shall be declared: Estimated date and time of arrival (D.E. 15 03 000 000); transport document (D.E. 12 05 000 000) or previous document (D.E. 12 01 000 000). In maritime traffic in addition the entry key may be used.
[49]	In the address either street and number or P.O.box is to be declared.
[50]	This data element does not need to be provided where the declaration is lodged prior to departure.
[51]	This information shall only be provided when the declaration is amended.
[52]	This information can be provided alternatively on master consignment or on house consignment level upon referral request.
[53]	This information can be provided alternatively on master consignment item or on house consignment item level.
[54]	This information is not required: (a) when the goods are declared for release for free circulation under the special scheme for distance sales of goods imported from third countries and territories set out in Title XII Chapter 6 Section 4 of Directive 2006/112/EC; or (b) when the goods are of a non-commercial character sent from a third country by private persons to other private persons in a Member State and exempt from VAT pursuant to Article 1 of Council Directive 2006/79/EC ¹ .
[55]	This information is only required when the goods are declared for release for free circulation under the special scheme for distance sales of goods imported from third countries and territories set out in Title XII Chapter 6 Section 4 of Directive 2006/112/EC.
[56]	This information is only required if the declaration concerns goods referred to in Article 27 of Council Regulation (EC) No 1186/2009.
[57]	This information is not required in cases of multiple goods packed together and for postal consignments.
[58]	For Centralised Clearance at Import where more than one MS is involved, the information relating to the national codes shall be provided for the Authorising and Presentation MS.
[59]	When this data element is used at least either the code or text shall be provided.
[60]	This data element is to be provided when an authorisation exists according to the relevant section of Annex A to this Regulation, Title I Chapter 1.
[61]	This data element is optional when the declaration is submitted prior to

Note number	Note description
	presentation of goods.
[62]	This information shall relate to the situation at the moment when the declaration is made.
[63]	This information shall be provided for decisions relating to binding information.
[64]	The gross mass on item level does not need to be declared if the total gross mass is declared on “MC” or “HC” level.
[65]	This information shall only be provided when customs authority decided to seal the goods.
[66]	EORI number or third country unique identification number (TCUIN) shall be declared, where available.
[67]	This information shall be required when Region of dispatch is provided.
[68]	This information shall not be provided in the case of a pre-lodged declaration.
[69]	This information shall only be provided when codes are defined by the Member State concerned.
[70]	Not for use in the case there is no Customs office of transit (17 04 000 000) declared.
[71]	This information shall not be provided if it is the same as the Departure transport means (19 05 000 000).
[72]	Member States may waive this obligation if their systems allow them to deduce this information automatically and unambiguously from information elsewhere in the declaration.
[73]	This information shall be provided in the case of end-use authorisation.

¹ Council Directive 2006/79/EC of 5 October 2006 on the exemption from taxes of imports of small consignments of goods of a non-commercial character from third countries (OJ L 286, 17.10.2006, p. 15).

TITLE II

Notes in relation with data requirements

Introduction:

The descriptions and notes contained in this title apply to the data elements referred to in the data requirements tables in Title I, Chapter 3, Section 1 to 12 of this Annex.

Data requirements

Group 11 –Message information (including procedure codes)

11 01 000 000 Declaration type

All relevant data requirements table columns used:

Enter the relevant Union code.

11 02 000 000 Additional declaration type

All relevant data requirements table columns used:

Enter the relevant Union code.

11 03 000 000 Goods item number

Data requirements table columns A1 to A3, B1 to B4, C1, D1, D2, E1, E2, H1 to H7 and I1:

Number of the item contained in the declaration, the summary declaration, notification or proof of the customs status of Union goods, where there is more than one item of goods.

Data requirements table column C2 and I2:

Item number assigned to the goods upon entry in the declarant's records.

Data requirements table columns F10 to F15, F20 to F24 and F26 to F33, F50, F51, G4, G5:

Number of the item contained in each consignment covered by the declaration, the summary declaration, notification, where there is more than one item of goods.

Data requirements table column F43:

Item number assigned to the goods within the CN23 concerned.

11 04 000 000 Specific circumstance indicator

Data requirements table column A2:

Using the relevant code, indicate whether the exit summary declaration relates to an express consignment.

Data requirements table columns F10 to F51, G4, G5:

Using the relevant codes, indicate the respective dataset or combination of datasets submitted by the declarant.

11 05 000 000 Re-entry indicator

All relevant data requirements table columns used:

Enter the relevant code.

11 06 000 000 Split consignment:

All relevant data requirements table columns used:

Indicate if the consignment covered by the related transport document was split.

11 06 001 000 Split consignment indicator

All relevant data requirements table columns used:

Enter the relevant code.

11 06 002 000 Previous MRN

All relevant data requirements table columns used:

Enter the MRN assigned to the ENS that was lodged first for the relevant consignment (master level).

11 07 000 000 Security

Data requirements table column B1, B2, C1, D1 and D2:

Using the relevant codes, indicate if the declaration is combined with EXS or ENS.

11 08 000 000 Reduced dataset indicator

Data requirements table column D1 and D2:

Using the relevant codes, indicate if the declaration contains the reduced dataset.

11 09 000 000 Procedure:

All relevant data requirements table columns used:

Using the relevant Union codes, enter the procedure for which the goods are declared.

11 09 001 000 *Requested procedure*

All relevant data requirements table columns used:

Using the relevant codes, indicate the customs procedure to which the goods are being entered.

11 09 002 000 *Previous procedure*

All relevant data requirements table columns used:

Using the relevant codes, indicate the customs procedure from which the goods are being removed.

11 10 000 000 Additional procedure

All relevant data requirements table columns used:

Enter the relevant Union code or the additional procedure code as provided for by the Member State concerned.

Group 12 – References of messages, documents, certificates, authorisations

12 01 000 000 Previous document

All relevant data requirements table columns used:

Indicate details relating to the previous document.

Data requirements table columns A3, B1, C1, C2, D1 to D3, H1 to H6, I1 and I2:

Enter the details related to the writing-off of the goods declared in the declaration concerned, in relation with the ending of the temporary storage.

Such details shall include the writing-off quantity and the respective measurement unit.

12 01 001 000 Reference number

Data requirements table columns A1, A2 and A3:

Enter the reference to the temporary storage of the declaration for temporary storage under which the goods were placed.

Data requirements table columns B1 to B4, C1 and C2:

Enter the reference data of documents preceding export to a third country/dispatch to a Member State.

Where the declaration concerns goods re-exported, enter the reference data of the declaration entering goods for the previous customs procedure under which the goods were placed.

Where the declaration concerns excise goods, give the reference of the e-AD issued before excise goods were placed under export procedure.

In case of supplementary declaration, enter the MRN for the simplified declaration that was previously lodged.

Data requirements table column D1 to D3:

In the case of a transit declaration, give the reference for the temporary storage or the previous customs procedure or corresponding customs documents.

In case of the export followed by transit, enter the MRN of the export declaration.

Data requirements table column E1:

If applicable, enter the reference of the customs declaration by which the goods have been released for free circulation.

Where the MRN of the customs declaration for release for free circulation is provided and the proof of the customs status of Union goods does not concern all items of goods of the customs declaration, enter the respective item numbers in the customs declaration.

Data requirements table column E2:

Where applicable, enter the MRN of the entry summary declaration(s) lodged in relation to the goods prior to their arrival in the Customs territory of the Union.

In case of Union goods, where applicable and available to the person lodging the customs goods manifest, enter the reference of the customs declaration by which the goods have been released for free circulation.

Where the MRN of the entry summary declaration or the customs declaration for release for free circulation is provided and the customs goods manifest does not concern all items of goods of the entry summary declaration or the customs declaration respectively, enter the respective item numbers in the entry summary declaration or in the customs declaration, where available to the person lodging the electronic manifest.

Data requirements table column F25

Enter the MRN of the related entry summary declaration filing that is to be supplemented by this information.

Data requirements table column G2:

Enter the MRN of the entry summary declaration(s), a reference to the master transport document or in maritime traffic the entry key related to the consignment concerned under the conditions provided for in Title I, Chapter 3 of this Annex.

Data requirements table column G3:

Without prejudice to Article 139(4) of the Code, enter the MRN of the entry summary declaration(s) or, in the cases referred to Article 130 of the Code, declaration for temporary storage or the customs declaration(s) which has been lodged in respect of the goods.

In case of Union goods and if applicable, enter the reference of the customs declaration by which the goods have been released for free circulation or the reference of the Proof of Union Status of Goods.

Where the presentation notification does not concern all items of goods in the referred previous declaration or the Proof of Union Status of Goods, the person presenting the goods shall provide the relevant item number(s) attributed to the goods in that previous declaration or the Proof of Union Status of Goods.

Data requirements table column G4:

Without prejudice to Article 145(4) of the Code, enter the MRN of the entry summary declaration(s) related to the consignment concerned.

Where a temporary storage declaration is lodged after the end of the transit procedure in accordance with Article 145(11) of the Code, the MRN of the transit declaration shall be provided.

Where the MRN of the entry summary declaration, the transit declaration, or, in the cases referred to in Article 130 of the Code, the customs declaration is provided, and the declaration for temporary storage does not concern all items of goods of the entry summary declaration, transit declaration or customs declaration, the declarant shall provide the relevant item number(s) attributed to the goods in the original entry summary declaration, transit declaration or customs declaration.

Data requirements table column G5:

Enter the MRN of the temporary storage declaration(s) lodged in relation with the goods at the place where the movement started.

Where the MRN of the temporary storage declaration does not concern all items of goods of the temporary storage declaration concerned, the person notifying the arrival of the goods following the movement under temporary storage shall provide the relevant item number(s) attributed to the goods in the original temporary storage declaration.

Data requirements table columns H1 to H5, I1 and I2

Enter the reference for the temporary storage declaration or to any previous document.

The goods item identifier shall only be provided in cases where it is necessary for the unambiguous identification of the goods item concerned.

Where the declaration concerns excise goods which are subject to duty suspension, give the reference of the e-AD, where it is issued.

In case of supplementary declaration, enter the MRN for the simplified declaration that was previously lodged.

Data requirements table column H6 and H7:

If the entry summary declaration and the customs declaration are lodged separately, using the relevant Union code, enter the MRN of the entry summary declaration or any other previous document.

12 01 002 000 Type

All relevant data requirements table columns used:

Using the relevant code, indicate the type of the document.

12 01 003 000 Type of package

All relevant data requirements table columns used:

Enter the code specifying the type of package relevant for writing-off the number of packages.

12 01 004 000 *Number of packages*

All relevant data requirements table columns used:

Enter the relevant writing-off number of packages.

12 01 005 000 *Measurement unit and qualifier*

All relevant data requirements table columns used:

The measurement units laid down in Union legislation, as published in TARIC shall be used. Additional qualifier can be used, where applicable.

Enter the relevant writing-off measurement unit and qualifier.

12 01 006 000 *Quantity*

All relevant data requirements table columns used:

Enter the relevant writing-off quantity.

12 01 079 000 *Complement of information*

All relevant data requirements table columns used:

Enter complementary information Concerning the previous document.

This data element allows the economic operator to provide any complementary information related to the Prevoius document.

12 01 007 000 *Goods item identifier*

All relevant data requirements table columns used:

Enter the goods item number as declared in the previous document.

12 02 000 000 *Additional information:*

All relevant data requirements table columns used:

Use this data element in relation to information for which Union legislation does not specify the field in which it is to be entered.

Data requirements table column H7:

Any information provided by the declarant that may deem useful for the release for free circulation of the item concerned.

12 02 008 000 Code

All relevant data requirements table columns used, except column H7:

Enter the relevant Union code, and, if applicable, the code provided for by the Member State concerned.

12 02 009 000 Text

All relevant data requirements table columns used except column H7:

Any explanatory text for the declared code may be provided if necessary.

Data requirements table column H7:

Any information provided by the declarant that may deem useful for the release for free circulation of the item concerned.

12 03 000 000 Supporting document

12 03 001 000 Reference number

All relevant data requirements table columns used:

(a) Identification or reference number of Union or international documents or certificates produced in support of the declaration.

Using the relevant Union codes, enter the details required by any specific rules applicable together with reference data of the documents produced in support of the declaration.

(b) Identification or reference number of national documents or certificates produced in support of the declaration.

Data requirements table columns B1 to B4, C1, H1 to H7 and I1:

Enter the details related to the writing-off of the goods declared in the declaration concerned, in relation with the export and import licences and certificates.

Such details shall include the reference to the authority issuing the licence or certificate concerned, the period of validity of the licence or certificate concerned, the writing-off amount or quantity and the respective measurement unit.

Data requirements table column H1:

Where the sale contract of the goods concerned has an identification number, that number must be entered. If applicable, enter also the date of the sale contract.

Except where it is essential for the correct determination of the customs value, the Member State of acceptance of the declaration shall waive the obligation to provide information on the date and number of the sale contract,

- where the customs value of the imported goods in a consignment does not exceed EUR 20,000 provided that they do not constitute split or multiple consignments from the same consignor to the same consignee, or

- where the importation is of a non-commercial nature, or - in case of continuing traffic in goods supplied by the same seller to the same buyer under the same commercial conditions.

Member States may waive the obligation to provide information on the date and number of the sales contract where the customs value of the goods in question cannot be determined under the provisions of Article 70 of the Code. In such cases the declarant shall furnish or cause to be furnished to the customs authorities such other information as may be requested for the purposes of determining the customs value.

Data requirements table column I1:

Where the benefit from a first-come first served tariff quota is requested for the goods declared in the simplified declaration, all the required documents shall be declared in the simplified declaration and be available to the declarant and at the disposal of the customs authorities in order to allow the declarant to benefit from the tariff quota according to the date of the acceptance of the simplified declaration.

12 03 002 000 Type

All relevant data requirements table columns used:

Using the relevant codes, indicate the type of the document.

Enter the details related to the writing-off of the goods declared in the declaration concerned, in relation with the export and import licences and certificates.

12 03 010 000 Issuing authority name

All relevant data requirements table columns used:

Enter reference to the authority issuing the licence or certificate concerned.

12 03 005 000 *Measurement unit and qualifier*

All relevant data requirements table columns used:

The measurement units laid down in Union legislation, as published in TARIC shall be used. Additional qualifier can be used, if applicable.

12 03 006 000 *Quantity*

All relevant data requirements table columns used:

Enter the relevant writing-off quantity.

12 03 011 000 *Date of validity*

All relevant data requirements table columns used:

Enter the end date of validity of the licence or certificate concerned.

12 03 012 000 *Currency*

All relevant data requirements table columns used:

Using the relevant codes, enter the currency code.

12 03 013 000 *Document line item number*

All relevant data requirements table columns used:

Enter the sequential number of the item in the supporting document (e.g. certificate, licence, permit, entry document etc.), corresponding to the item in question.

12 03 014 000 *Amount*

All relevant data requirements table columns used:

Enter the relevant writing-off amount.

12 04 000 000 *Additional reference*

12 04 001 000 *Reference number*

All relevant data requirements table columns used:

Reference number for any additional declarations made which is not covered by Supporting Document, transport document or additional information.

12 04 002 000 *Type*

All relevant data requirements table columns used:

Using the relevant Union codes, enter the details required by any specific rules applicable.

12 05 000 000 Transport document

All relevant data requirements table columns used:

This data element includes the type and reference of the transport document.

12 05 001 000 Reference number

Data requirements table column A1 to A3, B1, B2, B4 and C1:

This data element includes the reference of the transport document(s) that covers the transport of goods when they leave the customs territory of the Union.

Data requirements table column D3:

This data element includes the reference of the transport document that is used as transit declaration.

Data requirements table column E2:

Using the relevant Union codes, enter the reference of the transport document that covers the prospective or - in the case of Authorised Issuers - completed transport of goods into the customs territory of the Union.

In the case of maritime traffic under a vessel sharing or similar contracting arrangement, the transport document number to be provided refers to the transport document issued by the person who has concluded a contract, and issued a bill of lading or waybill, for the actual carriage of the goods into the customs territory of the Union.

The transport document number is an alternative to the unique consignment reference number (UCR) when the latter is not available.

Data requirements table columns F10 to F42:

Reference of the transport document(s) that covers the transport of goods into the customs territory of the Union. If the transport of goods is covered by two or more transport documents i.e. master and house level of transport contract, both the master and corresponding house level transport contracts need to be mentioned at the appropriate level. Only one master level transport contract can be declared per entry summary declaration. The reference number of the master bill of lading, straight bill of lading, master air waybill and house air waybill shall remain unique for a minimum of one year after its issuance by the economic operators concerned.

Data requirements table columns F14 to F16 ,F22 and F33:

Where pursuant to Article 112(1) first subparagraph and 113 (2), a person other than the carrier submits particulars of the entry summary declaration, the number of the corresponding master bill of lading or master air waybill also needs to be provided, in addition to house bill of lading or house air waybill number.

Data requirements table columns F16:

Where pursuant to Article 112(1) second subparagraph, a consignee submits particulars of the entry summary declaration, the number of the corresponding:

(a) straight bill of lading issued by the carrier needs to be provided, or where applicable;

(b) master bill of lading issued by the carrier and the lowest bill of lading issued by other person in accordance with Article 112(1) first subparagraph, in the case where additional bill of lading is issued for the same goods which is underlying the master bill from the carrier needs to be provided.

Data requirements table column F23 to F26 and F33:

The reference number of the house air waybill and master air waybill shall be provided, if available at the time of submission. Alternatively, in case the master reference is not available at the time of submission, the person concerned may provide the master air waybill reference number separately, and still before the goods are loaded onto the aircraft. In such case, the information contains also references to all house air waybills belonging to the master transport contract. The reference number of the master air waybill and of house air waybill shall remain unique for a minimum of three years after its issuance by the economic operators concerned.

Data requirements table column F43:

Postal item number (ITMATT number) that corresponds to the CN 23 concerned is to be declared.

Data requirements table column F44:

Postal item numbers [ITMATT number(s)] that correspond(s) to the CN 23(s) that cover(s) the goods contained in the receptacle in which they are transported.

Data requirements table column F50:

This information shall refer to road consignment note (CMR).

Data requirements table column G2 to G5, H1 to H7, I1 and I2:

This information shall refer to the transport document with which the goods have been brought into the customs territory of the Union.

12 05 002 000 *Type*

All relevant data requirements table columns used:

Using the relevant codes, indicate the type of the document.

12 06 000 000 TIR carnet number

All relevant data requirements table columns used:

This data element includes the reference number of the TIR Carnet.

12 07 000 000 Referral request reference

All relevant data requirements table columns used:

Enter the reference number from the referral request received.

This data element shall only be provided where the declaration is amended upon a referral request.

12 08 000 000 Reference number/UCR

All relevant data requirements table columns used:

This entry concerns the unique commercial reference number assigned by the person concerned to the consignment in question.

It may take the form of WCO (ISO 15459) codes or equivalent. It provides access to underlying commercial data of interest to customs.

Data requirements table column H7:

This entry may be used for the indication of the transaction identifier (such as the reference to the purchase contract), if the goods are declared for release for free circulation under the special scheme for distance sales of goods imported from third countries and territories set out in Title XII Chapter 6 Section 4 of Directive 2006/112/EC.

12 09 000 000 LRN

All relevant data requirements table columns used:

The local reference number (LRN) shall be used. It is nationally defined and allocated by the declarant in agreement with the competent authorities to identify each single declaration.

12 10 000 000 Deferred payment

All relevant data requirements table columns used:

Enter, where applicable, the account number; deferred payment here may refer both to deferred payment of import and export duty and to tax credit.

12 11 000 000 Warehouse

12 11 002 000 *Type*

Data requirements table columns B1 to B4, G4 and H1 to H5:

Using the relevant Union code, enter the type of the storage facility.

Data requirements table column G5:

Using the relevant Union code, enter the type of the destination temporary storage facility.

12 11 015 000 *Identifier*

Data requirements table columns B1 to B4, G4 and H1 to H5:

Enter the the authorisation number of the warehouse or temporary storage facility concerned.

Data requirements table column G5:

Enter the relevant authorisation number.

12 12 000 000 Authorisation

12 12 002 000 *Type*

All relevant data requirements table columns used:

Using the relevant codes, indicate the type of the document.

12 12 001 000 *Reference number*

All relevant data requirements table columns used:

Enter the reference number of all authorisations necessary for the declaration and notification.

In cases where the declarant or the importer for import declarations or the exporter for export declarations is the holder of a valid BTI and/or BOI decision covering the goods concerned by the declaration, the declarant shall indicate the BTI and/or BOI decision reference number.

12 12 080 000 *Holder of the authorisation*

All relevant data requirements table columns used:

Enter the EORI number of the person concerned as referred to in Article 1 (18).

Group 13 – Parties

13 01 000 000 Exporter

Data requirements table columns B1 to B4, C1 :

In case of an export declaration, the exporter is the person defined in Article 1 (19).

In case of re-export, indicate the person who lodges the re-export declaration or on whose behalf the re-export declaration is lodged.

Data requirements table columns B4:

In the context of trade with special fiscal territories the exporter is the consignor.

Data requirements table columns H1, H3, H4 and I1:

The exporter is the last seller of the goods prior to their importation into the Union.

Data requirements table column H5:

The exporter is the consignor in the context of trade with special fiscal territories. The consignor is the last seller of the goods.

Data requirements table columns H6 and H7:

Enter the full name and address of the person consigning the goods as stipulated in the transport contract by the party ordering the transport.

13 01 016 000 *Name*

All relevant data requirements table columns used:

Enter the full name (person or company) of the exporter.

13 01 017 000 *Identification number*

All relevant data requirements table columns used:

Enter the EORI number of the person concerned as referred to in Article 1 (18).

Data requirements table columns B1 to B4, C1:

Where the exporter does not have an EORI number, the customs administration may assign him an ad hoc number for the declaration concerned.

Data requirements table columns H1, H3 and H4:

Enter the EORI number of the last seller of the goods prior to their importation into the Union.

Where facilitations are granted in the framework of a third country traders' partnership programme which is recognised by the Union, this information may take the form of a third country unique identification number which has been made available to the Union by the third country concerned. That number may be used whenever available to the declarant.

Data requirements table columns H1 and H3 to H6:

Where an identification number is required, enter the EORI number of the person concerned as referred to in Article 1(18). If an EORI number has not been assigned to the exporter, enter the number requested by the legislation of the Member State concerned.

Data requirements table column H5:

Enter the EORI number of the consignor who acts as 'exporter' in the context of trade with special fiscal territories. The consignor is the last seller of the goods prior to their introduction into the fiscal territory where the goods are to be released.

13 01 018 000 *Address:*

13 01 018 019 *Street and number*

All relevant data requirements table columns used:

Enter the name of the street of the party's address and the number of the building or facility.

13 01 018 020 *Country*

All relevant data requirements table columns used:

Enter the code of the country.

13 01 018 021 *Postcode*

All relevant data requirements table columns used:

Enter the relevant postcode for the related address particulars.

13 01 018 022 *City*

All relevant data requirements table columns used:

Enter the city name of the party's address.

13 02 000 000 **Consignor**

All relevant data requirements table columns used:

Party consigning goods as stipulated in the transport contract by the party ordering the transport.

This element must be provided when different from the declarant.

Data requirements table columns F11, F20, F27, F28, F29, F31, F50, F51:

Party consigning goods as stipulated in the transport contract by the party ordering the transport must be provided at the master consignment level.

Party consigning the goods as stipulated in the lowest House Bill of Lading or in the lowest House Air waybill must be provided at house consignment level. This person must be different from the carrier, freight forwarder, consolidator, postal operator, or customs agent.

Data requirements table columns F12, F21, F40, F41, F42, F45:

Party consigning goods as stipulated in the transport contract by the party ordering the transport must be provided at the master consignment level.

Data requirements table columns F10, F13, F14, F15, F22, F23, F24, F26, F30, F32, F33, F43:

Party consigning the goods as stipulated in the lowest House Bill of Lading or in the lowest House Air waybill must be provided at house consignment level. This person must be different from the carrier, freight forwarder, consolidator, postal operator, or customs agent.

13 02 016 000 *Name*

All relevant data requirements table columns used:

Enter the full name and where applicable the legal form of the party.

13 02 017 000 *Identification number*

All relevant data requirements table columns used:

Enter the EORI number referred to in Article 1(18) of the person concerned.

Where facilitations are granted in the framework of a third country traders' partnership programme which is recognised by the Union, this information may take the form of a third country unique identification number which has been made available to the Union by the third country concerned. That number may be used whenever available to the declarant.

13 02 028 000 *Type of person*

All relevant data requirements table columns used:

Enter the relevant code.

13 02 018 000 *Address:*

13 02 018 019 *Street and number*

All relevant data requirements table columns used:

Enter the name of the street of the party's address and the number of the building or facility.

13 02 018 023 *Street*

All relevant data requirements table columns used:

Enter the name of the street of the party's address.

13 02 018 024 *Street additional line*

All relevant data requirements table columns used:

Continue entering the name of the street of the party's address when the name of the street exceeds the capacity of 'Street'.

13 02 018 025 *Number*

All relevant data requirements table columns used:

Enter the number or name of the building or facility.

13 02 018 026 *P.O.box*

All relevant data requirements table columns used:

Enter the P.O.box information of the party.

13 02 018 027 *Sub-division*

All relevant data requirements table columns used:

Enter a specific region or province.

13 02 018 020 *Country*

All relevant data requirements table columns used:

Enter the code of the country.

13 02 018 021 *Postcode*

All relevant data requirements table columns used:

Enter the relevant postcode for the related address particulars.

13 02 018 022 *City*

All relevant data requirements table columns used:

Enter the city name of the party's address.

13 02 029 000 *Communication*

13 02 029 015 *Identifier*

All relevant data requirements table columns used:

Enter a telephone number or e-mail address where customs can address further enquiries.

13 02 029 002 *Type*

All relevant data requirements table columns used:

Enter the relevant code.

13 02 074 000 *Contact person*

13 02 074 016 *Name*

All relevant data requirements table columns used:

Enter the name of the contact person.

13 02 074 075 *Phone number*

All relevant data requirements table columns used:

Enter the phone number of the contact person.

13 02 074 076 *E-mail address*

All relevant data requirements table columns used:

Enter the e-mail address of the contact person.

13 03 000 000 **Consignee**

All relevant data requirements table columns used:

Party to whom goods are actually consigned.

Data requirements table columns A1 and A2:

Where the goods are carried under a negotiable bill of lading that is 'to order blank endorsed' and the consignee is unknown, his particulars shall be replaced by the relevant code in D.E. 12 02 000 000 Additional information.

Data requirements table columns B3:

Where goods subject to export refunds are entered into a customs warehouse, the consignee is the person responsible for the export refunds or the person responsible for the warehouse where the goods are stocked.

Data requirements table columns F11, F20, F27, F28, F29, F31, F50, F51:

Party to whom goods are actually consigned must be provided at the master consignment level.

Party receiving the goods as stipulated in the lowest House Bill of Lading or in the lowest House Air waybill must be provided at house consignment level. This person must be different from the freight forwarder, (de)consolidator, postal operator, or customs agent.

Data requirements table columns F12, F21, F40, F41, F42, F45:

Party to whom goods are actually consigned must be provided at the master consignment level.

Data requirements table columns F10, F13, F14, F15, F22, F23, F24, F26, F30, F32, F33, F43:

Party receiving the goods as stipulated in the lowest House Bill of Lading or in the lowest House Air waybill must be provided at house consignment level. This person must be different from the freight forwarder, (de)consolidator, postal operator, or customs agent.

13 03 016 000 *Name*

All relevant data requirements table columns used:

Enter the full name and where applicable the legal form of the party.

13 03 017 000 *Identification number*

All relevant data requirements table columns used:

Enter the EORI number referred to in Article 1(18) of the person concerned.

Where facilitations are granted in the framework of a third country traders' partnership programme which is recognised by the Union, this information may take the form of a third country unique identification number which has been made available to the Union by the third country concerned. That number may be used whenever available to the declarant.

13 03 028 000 *Type of person*

All relevant data requirements table columns used:

Enter the relevant code.

13 03 018 000 *Address:*

13 03 018 019 *Street and number*

All relevant data requirements table columns used:

Enter the name of the street of the party's address and the number of the building or facility.

13 03 018 023 *Street*

All relevant data requirements table columns used:

Enter the name of the street of the party's address.

13 03 018 024 *Street additional line*

All relevant data requirements table columns used:

Continue entering the name of the street of the party's address when the name of the street exceeds the capacity of 'Street'.

13 03 018 025 *Number*

All relevant data requirements table columns used:

Enter the number or name of the building or facility.

13 03 018 026 *P.O.box*

All relevant data requirements table columns used:

Enter the P.O.box information of the party.

13 03 018 027 Sub-division

All relevant data requirements table columns used:

Enter a specific region or province.

13 03 018 020 Country

All relevant data requirements table columns used:

Enter the code of the country.

13 03 018 021 Postcode

All relevant data requirements table columns used:

Enter the relevant postcode for the related address particulars.

13 03 018 022 City

All relevant data requirements table columns used:

Enter the city name of the party's address.

13 03 029 000 Communication

13 03 029 015 Identifier

All relevant data requirements table columns used:

Enter a telephone number or e-mail address where customs can address further enquiries.

13 03 029 002 Type

All relevant data requirements table columns used:

Enter the relevant code.

13 03 074 000 Contact person

13 03 074 016 Name

All relevant data requirements table columns used:

Enter the name of the contact person.

13 03 074 075 Phone number

All relevant data requirements table columns used:

Enter the phone number of the contact person.

13 03 074 076 E-mail address

All relevant data requirements table columns used:

Enter the e-mail address of the contact person.

13 04 000 000 Importer

All relevant data requirements table columns used, except H6 and H7:

Party who makes, or on whose behalf an import declaration is made.

Data requirements table columns H6 and H7:

Party to whom goods are actually consigned.

13 04 016 000 *Name*

All relevant data requirements table columns used:

Enter the full name and where applicable the legal form of the party.

13 04 017 000 *Identification number*

All relevant data requirements table columns used:

Identification number of the party who makes, or on whose behalf an import declaration is made.

Enter the EORI number referred to in Article 1(18) of the person concerned.

Where the importer is not registered in EORI, since he is not an economic operator or he is not established in the Union, enter the number required by the legislation of the Member State concerned.

13 04 018 000 *Address:*

13 04 018 019 *Street and number*

All relevant data requirements table columns used:

Enter the name of the street of the party's address and the number of the building or facility.

13 04 018 020 *Country*

All relevant data requirements table columns used:

Enter the code of the country.

13 04 018 021 Postcode

All relevant data requirements table columns used:

Enter the relevant postcode for the related address particulars.

13 04 018 022 City

All relevant data requirements table columns used:

Enter the city name of the party's address.

13 05 000 000 Declarant

All relevant data requirements table columns used:

This data element is used in order to provide relevant information relating to the declarant.

13 05 016 000 Name

All relevant data requirements table columns used:

Enter the full name and where applicable the legal form of the party.

13 05 017 000 Identification number

All relevant data requirements table columns used:

Enter the EORI number referred to in Article 1(18).

13 05 018 000 *Address:*

13 05 018 019 *Street and number*

All relevant data requirements table columns used:

Enter the name of the street of the party's address and the number of the building or facility.

13 05 018 023 *Street*

All relevant data requirements table columns used:

Enter the name of the street of the party's address.

13 05 018 024 *Street additional line*

All relevant data requirements table columns used:

Continue entering the name of the street of the party's address when the name of the street exceeds the capacity of 'Street'.

13 05 018 025 *Number*

All relevant data requirements table columns used:

Enter the number or name of the building or facility.

13 05 018 026 *P.O.box*

All relevant data requirements table columns used:

Enter the P.O.box information of the party.

13 05 018 027 Sub-division

All relevant data requirements table columns used:

Enter a specific region or province.

13 05 018 020 Country

All relevant data requirements table columns used:

Enter the code of the country.

13 05 018 021 Postcode

All relevant data requirements table columns used:

Enter the relevant postcode for the related address particulars.

13 05 018 022 City

All relevant data requirements table columns used:

Enter the city name of the party's address.

13 05 029 000 Communication

13 05 029 015 Identifier

All relevant data requirements table columns used:

Enter a telephone number or e-mail address where customs can address further enquiries.

13 05 029 002 Type

All relevant data requirements table columns used:

Enter the relevant code.

13 05 074 000 Contact person:

13 05 074 016 Name

All relevant data requirements table columns used:

Enter the name of the contact person.

13 05 074 075 Phone number

All relevant data requirements table columns used:

Enter the phone number of the contact person.

13 05 074 076 E-mail address

All relevant data requirements table columns used:

Enter the e-mail address of the contact person.

13 06 000 000 Representative

All relevant data requirements table columns used:

This information shall be required, if different from D.E. 13 05 000 000 Declarant or where appropriate D.E. 13 07 000 000 Holder of the transit procedure.

13 06 016 000 *Name*

All relevant data requirements table columns used:

Enter the full name and where applicable the legal form of the party.

13 06 017 000 *Identification number*

All relevant data requirements table columns used:

Enter the EORI number of the person concerned, as referred to in Article 1(18).

13 06 030 000 *Status*

All relevant data requirements table columns used:

Enter the relevant code representing the status of the representative.

13 06 018 000 *Address:*

13 06 018 019 *Street and number*

All relevant data requirements table columns used:

Enter the name of the street of the party's address and the number of the building or facility.

13 06 018 023 *Street*

All relevant data requirements table columns used:

Enter the name of the street of the party's address.

13 06 018 024 *Street additional line*

All relevant data requirements table columns used:

Continue entering the name of the street of the party's address when the name of the street exceeds the capacity of 'Street'.

13 06 018 025 *Number*

All relevant data requirements table columns used:

Enter the number or name of the building or facility.

13 06 018 026 *P.O.box*

All relevant data requirements table columns used:

Enter the P.O.box information of the party.

13 06 018 027 *Sub-division*

All relevant data requirements table columns used:

Enter a specific region or province.

13 06 018 020 *Country*

All relevant data requirements table columns used:

Enter the code of the country.

13 06 018 021 *Postcode*

All relevant data requirements table columns used:

Enter the relevant postcode for the related address particulars.

13 06 018 022 City

All relevant data requirements table columns used:

Enter the city name of the party's address.

13 06 029 028 Communication:

13 06 029 015 Identifier

All relevant data requirements table columns used:

Enter a telephone number or e-mail address where customs can address further enquiries.

13 06 029 002 Type

All relevant data requirements table columns used:

Enter the relevant code.

13 06 074 000 Contact person:

13 06 074 016 Name

All relevant data requirements table columns used:

Enter the name of the contact person.

13 06 074 075 Phone number

All relevant data requirements table columns used:

Enter the phone number of the contact person.

13 06 074 076 E-mail address

All relevant data requirements table columns used:

Enter the e-mail address of the contact person.

13 07 000 000 Holder of the transit procedure:

13 07 016 000 *Name*

All relevant data requirements table columns used:

Enter the full name (person or company) and address of the holder of the transit procedure. Where appropriate, enter the full name (person or company) of the authorised representative lodging the transit declaration on behalf of the holder of the procedure.

13 07 017 000 *Identification number*

All relevant data requirements table columns used:

Enter the EORI number of the holder of the transit procedure, referred to in Article 1(18).

However, his trader identification number should be used where:

- the Holder of the transit procedure is established in a contracting party to the common transit convention other than the Union;
- the Holder of the transit procedure is established in Andorra or in San Marino.

13 07 078 000 *TIR Holder identification number*

All relevant data requirements table columns used:

Enter the EORI number referred to in Article 1(18) or the identification number attributed by a country participating in the Common Transit Convention of the person authorized to use the TIR Carnet (holder).

13 07 018 000 *Address:*

13 07 019 000 *Street and number*

All relevant data requirements table columns used:

Enter the name of the street of the party's address and the number of the building or facility.

13 07 020 000 *Country*

All relevant data requirements table columns used:

Enter the code of the country.

13 07 021 000 *Postcode*

All relevant data requirements table columns used:

Enter the relevant postcode for the related address particulars.

13 07 022 000 *City*

All relevant data requirements table columns used:

Enter the city name of the party's address.

13 07 074 000 *Contact person:*

13 07 074 016 *Name*

All relevant data requirements table columns used:

Enter the name of the contact person.

13 07 074 075 *Phone number*

All relevant data requirements table columns used:

Enter the phone number of the contact person.

13 07 074 076 *E-mail address*

All relevant data requirements table columns used:

Enter the e-mail address of the contact person.

13 08 000 000 **Seller**

Data Requirements table columns F10, F11, F15, F16, F50 and F51:

The seller is the last known entity by whom the goods are sold or agreed to be sold to the buyer. If the goods are to be imported otherwise than in pursuance of a purchase, the details of the owner of the goods shall be provided.

Data requirements table column H1:

Where the seller and the exporter are identical this information does not need to be provided.

Where the seller is different to the person provided in D.E. 13 01 000 000 Exporter, enter the full name and address of the seller of the goods, if his EORI number is not available to the declarant. In case the customs value is calculated in accordance with Article 74 of the Code, this information shall be provided, if available.

13 08 016 000 *Name*

All relevant data requirements table columns used:

Enter the full name and where applicable the legal form of the party.

13 08 017 000 *Identification number*

Data requirements table columns F10, F11, F15, F16, F50 and F51:

The EORI number or third country unique identification number shall be declared when such number was assigned to the party.

Data requirements table column H1:

Where facilitations are granted in the framework of a third country traders' partnership programme which is recognised by the Union, this information may take the form of a third country unique identification number which has been made available to the Union by the third country concerned. That number may be used whenever available to the declarant.

13 08 028 000 *Type of person*

All relevant data requirements table columns used:

Enter the relevant code.

13 08 018 000 *Address:*

13 08 018 019 *Street and number*

All relevant data requirements table columns used:

Enter the name of the street of the party's address and the number of the building or facility.

13 08 018 023 *Street*

All relevant data requirements table columns used:

Enter the name of the street of the party's address.

13 08 018 024 *Street additional line*

All relevant data requirements table columns used:

Continue entering the name of the street of the party's address when the name of the street exceeds the capacity of 'Street'.

13 08 018 025 *Number*

All relevant data requirements table columns used:

Enter the number or name of the building or facility.

13 08 018 026 *P.O.box*

All relevant data requirements table columns used:

Enter the P.O.box information of the party.

13 08 018 027 *Sub-division*

All relevant data requirements table columns used:

Enter a specific region or province.

13 08 018 020 *Country*

All relevant data requirements table columns used:

Enter the code of the country.

13 08 018 021 *Postcode*

All relevant data requirements table columns used:

Enter the relevant postcode for the related address particulars.

13 08 018 022 *City*

All relevant data requirements table columns used:

Enter the city name of the party's address.

13 08 029 000 *Communication:*

13 08 029 015 *Identifier*

All relevant data requirements table columns used:

Enter a telephone number or e-mail address where customs can address further enquiries.

13 08 029 002 *Type*

All relevant data requirements table columns used:

Enter the relevant code.

13 09 000 000 **Buyer**

Data requirements table columns F10, F11, F15, F16, F50 and F51:

The buyer is the last known entity to whom the goods are sold or agreed to be sold. If the goods are to be imported otherwise than in pursuance of a purchase, the details of the owner of the goods shall be provided.

Data requirements table column H1:

Where the buyer and the importer are identical this information does not need to be provided.

Where the buyer is different to the person provided in D.E. 13 04 000 000 Importer, enter the name and address of the buyer of the goods where his EORI number is not available to the declarant.

In case the customs value is calculated in accordance with Article 74 of the Code, this information shall be provided, if available.

13 09 016 000 *Name*

All relevant data requirements table columns used:

Enter the full name and where applicable the legal form of the party.

13 09 017 000 *Identification number*

Data requirements table columns F10, F11, F15, F16, F50 and F51:

The EORI number or third country unique identification number shall be declared when such number was assigned to the party.

Data requirements table column H1:

Where facilitations are granted in the framework of a third country traders' partnership programme which is recognised by the Union, this information may take the form of a third country unique identification number which has been made available to the Union by the third country concerned. That number may be used whenever available to the declarant.

13 09 028 000 *Type of person*

All relevant data requirements table columns used:

Enter the relevant code.

13 09 018 000 *Address:*

13 09 018 019 *Street and number*

All relevant data requirements table columns used:

Enter the name of the street of the party's address and the number of the building or facility.

13 09 028 023 *Street*

All relevant data requirements table columns used:

Enter the name of the street of the party's address.

13 09 028 024 *Street additional line*

All relevant data requirements table columns used:

Continue entering the name of the street of the party's address when the name of the street exceeds the capacity of 'Street'.

13 09 028 025 *Number*

All relevant data requirements table columns used:

Enter the number or name of the building or facility.

13 09 028 026 *P.O.box*

All relevant data requirements table columns used:

Enter the P.O.box information of the party.

13 09 028 027 *Sub-division*

All relevant data requirements table columns used:

Enter a specific region or province.

13 09 028 020 *Country*

All relevant data requirements table columns used:

Enter the code of the country.

13 09 028 021 *Postcode*

All relevant data requirements table columns used:

Enter the relevant postcode for the related address particulars.

13 09 028 022 *City*

All relevant data requirements table columns used:

Enter the city name of the party's address.

13 09 029 000 *Communication*

13 09 029 015 *Identifier*

All relevant data requirements table columns used:

Enter a telephone number or e-mail address where customs can address further enquiries.

13 09 029 002 *Type*

All relevant data requirements table columns used:

Enter the relevant code.

13 10 000 000 *Person notifying the arrival*

13 10 017 000 *Identification number*

All relevant data requirements table columns used:

This information takes the form of the EORI number referred to in Article 1(18) of the person that notifies the arrival of the active means of transport crossing the border.

13 10 029 000 ***Communication***

13 10 029 015 ***Identifier***

All relevant data requirements table columns used:

Enter a telephone number or e-mail address where customs can address further enquiries.

13 10 029 002 ***Type***

All relevant data requirements table columns used:

Enter the relevant code.

13 11 000 000 ***Person presenting the goods***

13 11 017 000 ***Identification number***

All relevant data requirements table columns used:

This information takes the form of the EORI number referred to in Article 1(18) of the person presenting the goods to customs upon their arrival.

13 12 000 000 ***Carrier***

13 12 016 000 ***Name***

All relevant data requirements table columns used:

Enter the full name and where applicable the legal form of the party.

13 12 017 000 *Identification number*

All relevant data requirements table columns used:

The EORI number of the carrier shall be provided.

13 12 018 000 *Address:*

13 12 018 023 *Street*

All relevant data requirements table columns used:

Enter the name of the street of the party's address.

13 12 018 024 *Street additional line*

All relevant data requirements table columns used:

Continue entering the name of the street of the party's address when the name of the street exceeds the capacity of 'Street'.

13 12 018 025 *Number*

All relevant data requirements table columns used:

Enter the number or name of the building or facility.

13 12 018 026 *P.O.box*

All relevant data requirements table columns used:

Enter the P.O.box information of the party.

13 12 018 027 Sub-division

All relevant data requirements table columns used:

Enter a specific region or province.

13 12 018 020 Country

All relevant data requirements table columns used:

Enter the code of the country.

13 12 018 021 Postcode

All relevant data requirements table columns used:

Enter the relevant postcode for the related address particulars.

13 12 018 022 City

All relevant data requirements table columns used:

Enter the city name of the party's address.

13 12 029 000 Communication:

13 12 029 015 Identifier

All relevant data requirements table columns used:

Enter a telephone number or e-mail address where customs can address further enquiries.

13 12 029 002 Type

All relevant data requirements table columns used:

Enter the relevant code.

13 12 074 000 Contact person:

13 12 074 016 Name

All relevant data requirements table columns used:

Enter the name of the contact person.

13 12 074 075 Phone number

All relevant data requirements table columns used:

Enter the phone number of the contact person.

13 12 074 076 E-mail address

All relevant data requirements table columns used:

Enter the e-mail address of the contact person.

13 13 000 000 Notify party

All relevant data requirements table columns used:

The party to be notified at entry of the arrival of the goods, as stipulated in the master bill of lading or master air waybill. This information needs to be provided where applicable.

13 13 016 000 *Name*

All relevant data requirements table columns used:

Enter the full name and where applicable the legal form of the party.

13 13 017 000 *Identification number*

All relevant data requirements table columns used:

The EORI number or third country unique identification number shall be declared when such number was assigned to the party.

13 13 028 000 *Type of person*

All relevant data requirements table columns used:

Enter the relevant code.

13 13 018 000 *Address:*

13 13 018 023 *Street*

All relevant data requirements table columns used:

Enter the name of the street of the party's address.

13 13 018 024 *Street additional line*

All relevant data requirements table columns used:

Continue entering the name of the street of the party's address when the name of the street exceeds the capacity of 'Street'.

13 13 018 025 Number

All relevant data requirements table columns used:

Enter the number or name of the building or facility.

13 13 018 026 P.O.box

All relevant data requirements table columns used:

Enter the P.O.box information of the party.

13 13 018 027 Sub-division

All relevant data requirements table columns used:

Enter a specific region or province.

13 13 018 020 Country

All relevant data requirements table columns used:

Enter the code of the country.

13 13 018 021 Postcode

All relevant data requirements table columns used:

Enter the relevant postcode for the related address particulars.

13 13 018 022 City

All relevant data requirements table columns used:

Enter the city name of the party's address.

13 13 029 000 *Communication:*

13 13 029 015 *Identifier*

All relevant data requirements table columns used:

Enter a telephone number or e-mail address where customs can address further enquiries.

13 13 029 002 *Type*

All relevant data requirements table columns used:

Enter the relevant code.

13 14 000 000 *Additional supply chain actor*

All relevant data requirements table columns used:

Additional supply chain actors can be indicated here in order to demonstrate that the entire supply chain was covered by the economic operators holders of the AEO status.

If this data class is used Role and Identification number shall be provided, else this data element is optional.

13 14 031 000 *Role*

All relevant data requirements table columns used:

Enter the relevant role code specifying the role of the additional supply chain actors.

13 14 017 000 *Identification number*

All relevant data requirements table columns used:

The EORI number or third country unique identification number shall be declared when such number was assigned to the party.

13 15 000 000 *Supplementary declarant*

All relevant data requirements table columns used:

This data group contains the information about the person issuing a transport contract as referred to in Article 112(1) first subparagraph or of the consignee referred to in Article 112(1) second subparagraph and in 113(1) and (2) (e.g., freight forwarder, postal operator), who submits the additional entry summary declaration particulars pursuant to Articles 112 or 113.

13 15 017 000 *Identification number*

All relevant data requirements table columns used:

Enter the EORI number referred to in Article 1(18).

13 15 032 000 *Supplementary filing type*

All relevant data requirements table columns used:

Enter the relevant code specifying the level of transport contract.

13 16 000 000 *Additional fiscal reference*

All relevant data requirements table columns used:

If the VAT will be paid in the VAT return provide the VAT identification number of the person concerned.

When procedure code 42 or 63 is used, the information required by Article 143 (2) of Directive [2006/112/EC](#) shall be entered.

When the goods are declared for release for free circulation under the special scheme for distance sales of goods imported from third countries and territories set out in Title XII Chapter 6 Section 4 of Directive 2006/112/EC the special VAT number attributed for the use of this scheme shall be provided.

13 16 031 000 *Role*

All relevant data requirements table columns used:

Using the relevant code enter the role of the party.

13 16 034 000 *VAT identification number*

All relevant data requirements table columns used:

Enter VAT number.

13 17 000 000 *Person lodging the customs goods manifest*

13 17 017 000 *Identification number*

All relevant data requirements table columns used:

This information takes the form of the EORI number referred to in Article 1(18) of the person lodging the customs goods manifest.

13 18 000 000 *Person requesting a proof of the customs status of Union goods*

13 18 017 000 *Identification number*

All relevant data requirements table columns used:

This information takes the form of the EORI number referred to in Article 1(18) of the person requesting a proof of the customs status of Union goods.

13 19 000 000 *Person notifying the arrival of goods following movement under temporary storage*

13 19 017 000 *Identification number*

All relevant data requirements table columns used:

This information takes the form of the EORI number referred to in Article 1(18) of the person notifying the arrival of goods following the movement of goods under temporary storage.

13 20 000 000 *Person providing a guarantee*

13 20 017 000 *Identification number*

All relevant data requirements table columns used:

This information takes the form of the EORI number referred to in Article 1(18) of the person providing the guarantee, if different from the declarant.

13 21 000 000 *Person paying the customs duty*

13 21 017 000 *Identification number*

All relevant data requirements table columns used:

This information takes the form of the EORI number referred to in Article 1(18) of the person paying the customs duty, if different from the declarant.

Group 14 – Valuation information/Taxes

14 01 000 000 *Delivery terms*

All relevant data requirements table columns used:

Using the relevant Union codes and headings, give particulars of the terms of the commercial contract.

14 01 035 000 *INCOTERM code*

All relevant data requirements table columns used:

Enter the INCOTERM code.

14 01 036 000 *UN/LOCODE*

All relevant data requirements table columns used:

Enter the UN/LOCODE for the place of destination.

In case of sea traffic, enter the UN/LOCODE for the location where delivery occurs beyond the port of unloading.

In case of air traffic, enter the destination of goods using the UN/LOCODE.

14 01 020 000 *Country*

All relevant data requirements table columns used:

In case of sea traffic, where the UN/LOCODE is not available, enter the country code where delivery occurs beyond the port of unloading.

In case of air traffic, where the UN/LOCODE is not available, enter the country code for the place of destination.

14 01 037 000 *Location*

All relevant data requirements table columns used:

Where the UN/LOCODE is not available, enter the name of the place of destination.

14 02 000 000 **Transport charges**

14 02 038 000 **Method of payment**

All relevant data requirements table columns used:

Enter the relevant code specifying the payment method for transport charges.

14 03 000 000 **Duties and taxes**

14 03 039 000 **Tax type**

All relevant data requirements table columns used:

Using the relevant Union codes and, if applicable, the code(s) provided for by the Member State concerned, enter the tax types for each type of duty or tax applicable to the goods concerned.

14 03 038 000 **Method of payment**

All relevant data requirements table columns used:

Using the relevant Union code, indicate the method of payment applied.

14 03 042 000 **Payable tax amount**

All relevant data requirements table columns used:

Enter the amount for each of the duties and taxes applicable.

The amounts in this field must be expressed in the currency unit the code for which may appear in D.E. 14 17 000 000. Internal currency unit, or, in the absence of such a code in D.E. 14 17 000 000 Internal currency unit, in the currency of the Member State where the import formalities are completed.

14 03 040 000 Tax base:

All relevant data requirements table columns used:

Enter the duty or tax base applicable (value, weight or other).

14 03 040 041 Tax rate

All relevant data requirements table columns used:

Enter the rates for each of the duties and taxes applicable.

14 03 040 005 Measurement unit and qualifier

All relevant data requirements table columns used:

The measurement units laid down in Union legislation, as published in TARIC shall be used. Additional qualifier can be used, where applicable.

14 03 040 006 Quantity

All relevant data requirements table columns used:

Enter quantity concerned.

14 03 040 014 Amount

All relevant data requirements table columns used:

Enter the amount.

14 03 040 043 *Tax amount*

All relevant data requirements table columns used:

Enter the calculated/separate tax amount of duties and/or taxes for each tax base, for the cases when more than one tax base per tax type exist.

14 16 000 000 **Total duties and taxes amount**

All relevant data requirements table columns used:

Enter the total amount of duties and taxes for the goods concerned.

The amounts in this field must be expressed in the currency unit the code for which may appear in D.E. 14 17 000 000. Internal currency unit, or, in the absence of such a code in D.E. 14 17 000 000 Internal currency unit, in the currency of the Member State where the import formalities are completed.

14 17 000 000 **Internal currency unit**

All relevant data requirements table columns used:

Declarations made in Member States which, during the transitional period for the introduction of the euro, give the opportunity to economic operators to opt for the use of the euro unit for the establishment of their customs declarations, must include in this field an indicator of the currency unit, national unit or euro unit, used.

14 04 000 000 **Additions and deductions**

14 04 008 000 *Code*

All relevant data requirements table columns used:

For each type of addition or deduction relevant for a given goods item, enter the relevant code.

14 04 014 000 *Amount*

All relevant data requirements table columns used:

For each type of addition or deduction relevant for a given goods item, enter the corresponding amount in national currency that has not yet been included in or deducted from the item price.

14 05 000 000 *Invoice currency*

All relevant data requirements table columns used:

Using the relevant code, enter the currency in which the commercial invoice was drawn up.

This information is used in conjunction with D.E. 14 06 000 000 Total amount invoiced and D.E. 14 08 000 000 Item amount invoiced, where it is necessary for the calculation of import duties.

14 06 000 000 *Total amount invoiced*

All relevant data requirements table columns used:

Enter the invoiced price for all goods declared in the declaration expressed in the currency unit declared in D.E. 14 05 000 000 Invoice currency.

14 07 000 000 *Valuation indicators*

All relevant data requirements table columns used:

Using the relevant Union codes, enter the combination of indicators to declare whether the value of the goods is determined by specific factors.

14 08 000 000 **Item amount invoiced**

All relevant data requirements table columns used:

Price of the goods for the declaration item concerned, expressed in the currency unit declared in D.E. 14 05 000 000 *Invoice currency*.

14 09 000 000 **Exchange rate**

All relevant data requirements table columns used:

This data element contains the rate of exchange fixed in advance by a contract between the parties concerned.

14 10 000 000 **Valuation method**

All relevant data requirements table columns used:

Using the relevant Union code, enter the valuation method used.

14 11 000 000 **Preference**

All relevant data requirements table columns used:

This data element concerns information on the tariff treatment of the goods. Where its use is provided as mandatory for in the data requirements table of Title I, Chapter 3, Section 1 of this Annex, it must be used even when no tariff preferential treatment is requested. Enter the relevant Union code.

The Commission will publish at regular intervals the list of the combinations of codes usable, together with examples and notes.

14 12 000 000 **Postal value**

All relevant data requirements table columns used:

Content-piece, declared-value: Currency code and monetary value of the content piece, declared for customs purposes.

14 12 012 000 *Currency code*

All relevant data requirements table columns used:

Enter the relevant ISO-alpha-3 currency code (ISO4217).

14 12 014 000 *Amount*

All relevant data requirements table columns used:

Enter the value amount.

14 13 000 000 *Postal charges*

All relevant data requirements table columns used:

Item; postage paid: Currency code and amount of postage paid by or charged to the mailer.

14 13 012 000 *Currency code*

All relevant data requirements table columns used:

Enter the relevant ISO-alpha-3 currency code (ISO4217).

14 13 014 000 *Amount*

All relevant data requirements table columns used:

Enter the amount of postal charges paid.

14 14 000 000 **Intrinsic value**

Data requirements table column H7:

Intrinsic value of the goods per item in the invoice currency.

14 14 012 000 ***Currency code***

All relevant data requirements table columns used:

Enter the relevant ISO-alpha-3 currency code (ISO4217).

14 14 014 000 ***Amount***

All relevant data requirements table columns used:

Enter the value amount.

14 15 000 000 **Transport and insurance costs to the destination**

Data requirements table column H7:

Transport and insurance costs up to the place of final destination in the invoice currency.

14 15 012 000 ***Currency code***

All relevant data requirements table columns used:

Enter the relevant ISO-alpha-3 currency code (ISO4217).

14 15 014 000 ***Amount***

All relevant data requirements table columns used:

Enter the amount of postal charges paid.

Group 15 – Dates/Times/Periods

15 01 000 000 Estimated date and time of departure

All relevant data requirements table columns used:

Scheduled local date and time of departure from the place where the goods were loaded onto the active means of transport which will carry them into the Union.

15 02 000 000 Actual date and time of departure

All relevant data requirements table columns used:

Local date and time of departure from where the goods were loaded onto the active means of transport which will carry them into the Union.

15 03 000 000 Estimated date and time of arrival

All relevant data requirements table columns used:

Scheduled local date and time where the active means of transport arrives in the Union at (land) the first border post, (air) at the first airport or (sea) at the first port.

15 04 000 000 Estimated date and time of arrival at the port of unloading

All relevant data requirements table columns used:

Scheduled local date and time at which the vessel is expected to arrive at the port, where the goods are to be unloaded.

15 05 000 000 **Actual date and time of arrival**

All relevant data requirements table columns used:

Local date and time where the active means of transport actually arrives in the Union at (land) the first border post, (air) at the first airport or (sea) at the first port.

15 06 000 000 **Declaration date**

All relevant data requirements table columns used:

Date at which the respective declarations were issued.

Data requirements table columns F and G:

Date and time at which the respective declarations were issued.

15 07 000 000 **Requested validity of the proof**

All relevant data requirements table columns used:

Indicate the requested validity of the proof of the customs status of Union goods expressed in days, in case the person requesting a proof of the customs status of Union goods wishes to set a longer period of validity than that laid down in Article 123. The justification of the request shall be provided in D.E. 12 02 000 000 Additional information.

15 08 000 000 **Date and time of presentation of the goods**

All relevant data requirements table columns used:

Indicate date and time when the goods were presented to customs pursuant to Article 139 of the Code.

15 09 000 000 **Date of acceptance**

All relevant data requirements table columns used:

Enter the date when the goods were entered in the declarant's records.

Group 16 – Places/Countries/Regions

16 02 000 000 **Addressed Member State**

All relevant data requirements table columns used:

The addressed Member State is used by persons referred to in Article 127(6) of the Union Customs Code.

16 02 020 000 **Country**

All relevant data requirements table columns used:

Enter the country code of the Member State that shall be addressed.

16 03 000 000 **Country of destination**

Data requirements table columns B1 to B4 and C1:

Using the relevant Union code, enter the country to which it is known at the time of release into the customs procedure that the goods are to be delivered.

Data requirements table columns D1 to D3:

Using the relevant Union code, enter the last country of destination of the goods.

The country of last known destination is defined as the last country to which it is known at the time of release into the customs procedure that the goods are to be delivered.

Data requirements table columns H1, H2 and H5:

Using the relevant Union code, enter the code for the Member State where the goods are located at the time of release into the customs procedure or, where column H5 is concerned, into home-use.

However, where it is known at the time of drawing up the customs declaration, that the goods will be dispatched to another Member State after the release, enter the code for this latter Member State.

Data requirements table column H3:

Where goods are imported with a view to place them under the temporary admission procedure, the Member State of destination shall be the Member State where the goods are to be first used.

Data requirements table column H4:

Where goods are imported with a view to place them under the inward processing procedure, the Member State of destination shall be the Member State where the first processing activity is carried out.

16 04 000 000 **Region of destination**

All relevant data requirements table columns used:

Using the relevant code defined by Member States, enter the region of destination of the goods within the Member State concerned.

16 05 000 000 **Place of delivery**

16 05 036 000 **UN/LOCODE**

Data requirements table columns F10 to F13, F20, F21, F27 to F29, F31, F50 and F51:

In case of sea transport, enter the UN/LOCODE, as stipulated in the master bill of lading.

In case of air transport, enter the destination of goods using the UN/LOCODE, as stipulated in the master air waybill.

Data requirements table columns F11, F14, F15, F22, F26, F27, F31, F50, F51:

In case of sea transport, enter the UN/LOCODE, as stipulated in the house bill of lading.

In case of air transport, enter the destination of goods using the UN/LOCODE, as stipulated in the house air waybill.

16 05 020 000 **Country**

Data requirements table columns F10 to F13, F20, F21, F27 to F29, F31, F50 and F51:

In case of sea traffic, where the UN/LOCODE is not available, enter the country code for the location where delivery occurs beyond the port of unloading, as stipulated in the master bill of lading.

In case of air traffic, where the UN/LOCODE is not available, enter the country code for the location where delivery occurs beyond the airport of unloading, as stipulated in the master air waybill.

Data requirements table columns F14-15, F22 and F26 and F33:

In case of sea traffic, where the UN/LOCODE is not available, enter the country code for the location where delivery occurs beyond the port of unloading, as stipulated in the house bill of lading.

In case of air traffic, where the UN/LOCODE is not available, enter the country code for the location where delivery occurs beyond the airport of unloading, as stipulated in the house air waybill.

16 05 037 000 *Location*

Data requirements table columns F10 to F13, F20, F21, F27 to F29, F50 and F51:

In case of sea traffic, where the UN/LOCODE is not available, enter the name for the location where delivery occurs beyond the port of unloading, as stipulated in the master bill of lading.

In case of air traffic, where the UN/LOCODE is not available, enter the name for the location where delivery occurs beyond the airport of unloading, as stipulated in the master air waybill.

Data requirements table columns F11, F14, F15, F22, F26, F27, F50, F51:

In case of sea traffic, where the UN/LOCODE is not available, enter the name for the location where delivery occurs beyond the port of unloading, as stipulated in the house bill of lading.

In case of air traffic, where the UN/LOCODE is not available, enter the name for the location where delivery occurs beyond the airport of unloading, as stipulated in the house air waybill.

16 06 000 000 *Country of dispatch*

Data requirements table column D1:

This data element is used only in relation to the TIR Carnet. Enter the relevant Union code for the country where the TIR movement started and the TIR Carnet was dispatched.

Data requirements table columns H1, H2 to H5 and I1:

If neither a commercial transaction (e.g. sale or processing), nor a stoppage unrelated to the transport of goods has taken place in an intermediate country, enter the relevant Union code to indicate the

country from which goods were initially dispatched to the Member State in which the goods are located at the time of their release into the customs procedure. If such a stoppage or commercial transaction has taken place, indicate the last intermediate country.

For the purpose of this data requirement, a stoppage to enable consolidation of the goods en-route shall be considered as being related to the transport of the goods.

16 07 000 000 **Country of export**

Data requirements table columns B1 to B4, C1:

Enter the relevant Union code for the Member State in which the goods are located at the time of their release into the procedure.

However, where it is known that the goods were brought from another Member State to the Member State in which the goods are located at the time of their release into the customs procedure, indicate this other Member State, on condition that (i) the goods were brought from there only for the purpose of export; and (ii) the exporter is not established in the Member State in which the goods are located at the time of their release into the customs procedure; and (iii) the entry into the Member State in which the goods are located at the time of their release into the customs procedure was not an intra-Union acquisition of goods or transaction treated as such as referred to in Council Directive 2006/112/EC.

However, where goods are exported following an inward processing procedure, indicate the Member State where the last processing activity was carried out.

16 08 000 000 **Country of origin**

All relevant data requirements table columns used:

Enter the relevant Union code for the country of non-preferential origin, as defined in Title II Chapter 2 of the Code.

16 09 000 000 **Country of preferential origin**

All relevant data requirements table columns used:

If a preferential treatment based on the origin of the goods is requested in D.E. 14 11 000 000 Preference, enter the country or region/group of countries of preferential origin.

16 10 000 000 **Region of dispatch**

All relevant data requirements table columns used:

Using the relevant code defined by Member States, enter the region of dispatch or production within the Member State concerned of the goods in question.

16 11 000 000 **Countries of routing of the means of transport**

Data requirements table columns F10 to F13, F20, F21, F27 to F31, F40 to F42 and F45 to F51:

Identification in a chronological order of the countries through which the means of transport is routed between the country of original departure and final destination.

In case of air transport only those countries between country of the airport of original departure and country of airport of final destination need to be declared where the aircraft has touched the ground.

16 11 020 000 **Country**

All relevant data requirements table columns used:

Enter the relevant country code(s) in correct sequence of the effective routing of the means of transport.

This information shall only be required if the customs office of departure or the holder of the procedure considers it necessary to prescribe an itinerary for the movements of goods during the Union transit procedure.

16 12 000 000 **Country of routing of the consignment**

Data requirements table column A1:

In Exit Summary Declaration or when exit summary declaration is included in a customs declaration, identification of the countries is to be provided – considering the countries of destination – to the extent known.

Data requirements table column A2:

Only the country of final destination of the goods shall be provided.

Data requirements table column D1 and D2:

Identification in a chronological order of the countries through which the goods are routed between the country of departure and destination. This comprises also the countries of departure and of destination of the goods.

Data requirements table columns F11, F14, F15, F20, F22, F26, F27, F30, F33, F50 and F51:

Identification in a chronological order of the countries through which the goods are routed between the country of original departure and final destination as stipulated in the lowest House Bill of Lading, lowest House Air waybill or road/rail transport document.

16 12 020 000 **Country**

All relevant data requirements table columns used:

Enter the relevant country code(s) in correct sequence of the routing of the consignment.

16 13 000 000 **Place of loading**

All relevant data requirements table columns used:

Identification of the seaport, airport, freight terminal, rail station or other place at which the goods are loaded onto the means of transport being used for their carriage, including the country where it is located. Where available, coded information shall be provided for the identification of the location.

In case there is no UN/LOCODE available for the location concerned, the country code shall be followed by the name of the place, with the maximum level of precision available.

16 13 036 000 **UN/LOCODE**

All relevant data requirements table columns used:

Enter the UN/LOCODE for the place at which the goods are loaded onto the means of transport being used for their carriage into the customs territory of the Union.

16 13 020 000 **Country**

All relevant data requirements table columns used:

Where the UN/LOCODE is not available, enter the country code for the place at which the goods are loaded onto the means of transport being used for their carriage into the customs territory of the Union.

16 13 037 000 **Location**

All relevant data requirements table columns used:

Where the UN/LOCODE is not available, enter the name of the place at which the goods are loaded onto the means of transport being used for their carriage into the customs territory of the Union.

16 14 000 000 **Place of unloading**

All relevant data requirements table columns used:

Identification of the seaport, airport, freight terminal, rail station or other place at which the goods are unloaded from the means of transport having been used to bring them into the customs territory of the Union, including the country where it is located. Where available, coded information shall be provided for the identification of the location.

In case there is no UN/LOCODE available for the location concerned, the country code shall be followed by the name of the place, with the maximum level of precision available.

16 14 036 000 **UN/LOCODE**

Data requirements table columns F10 to F13, F20, F21, F27 to F31, F40 to F42 and F45 to F51:

Enter the UN/LOCODE for the place at which the goods are unloaded from the means of transport which brought them into the customs territory of the Union.

16 14 020 000 **Country**

All relevant data requirements table columns used:

Where the UN/LOCODE is not available, enter the country code for the place at which the goods are unloaded from the means of transport which brought them into the customs territory of the Union.

16 14 037 000 **Location**

Data requirements table columns F10 to F13, F20, F21, F27 to F31, F40 to F42 and F45 to F51:

Where the UN/LOCODE is not available, enter the name of the place at which the goods are unloaded from the means of transport which brought them into the customs territory of the Union.

16 15 000 000 **Location of goods**

All relevant data requirements table columns used:

Using the relevant codes, enter the location where the goods may be examined. This location shall be precise enough to allow customs to carry out the physical control of the goods.

Only one Type of location is to be used at the same time.

16 15 045 000 **Type of location**

All relevant data requirements table columns used:

Enter the relevant code specified for type of location.

16 15 046 000 **Qualifier of identification**

All relevant data requirements table columns used:

Enter the relevant code for the identification of the location. Based on the used qualifier only the relevant identifier shall be provided.

16 15 036 000 **UN/LOCODE**

All relevant data requirements table columns used:

Use the codes defined in the UN/LOCODE Code List by Country.

16 15 047 000 **Customs office**

All relevant data requirements table columns used:

Enter the relevant customs office code where goods are available for further customs control.

16 15 047 001 **Reference number**

All relevant data requirements table columns used:

Using the relevant Union code, enter the reference number of the customs office where the goods are available for further customs control.

16 15 048 000 *GNSS*

All relevant data requirements table columns used:

Enter relevant coordinates from Global Navigation Satellite Systems (GNSS) where goods are available.

16 15 048 049 *Latitude*

All relevant data requirements table columns used:

Enter the latitude of the location where the goods are available.

16 15 048 050 *Longitude*

All relevant data requirements table columns used:

Enter the longitude of the location where the goods are available.

16 15 051 000 *Economic operator*

All relevant data requirements table columns used:

Use the identification number of the economic operator in whose premises the goods can be controlled.

16 15 051 017 *Identification number*

All relevant data requirements table columns used:

Enter EORI number of the holder of the authorisation as provided for in Article 1(18).

16 15 052 000 *Authorisation number*

All relevant data requirements table columns used:

Enter the authorization number of the location concerned.

16 15 053 000 *Additional identifier*

All relevant data requirements table columns used:

In case of several premises, in order the location to be specified more precisely related to an EORI or authorisation, enter the relevant code where available.

16 15 018 000 *Address:*

16 15 018 019 *Street and number*

Enter the relevant street and number.

16 15 018 021 *Postcode*

Enter the relevant postcode for the related address particulars.

16 15 018 022 *City*

Enter the city name of the party's address.

16 15 018 020 *Country*

Enter the code of the country.

16 15 081 000 *Postcode address*

This sub class may be used where it is possible to determine the location of the goods with the postcode complemented by the house number if necessary.

16 15 081 021 *Postcode*

Enter the relevant postcode for the related location of goods.

16 15 081 025 *House number*

Enter the house number for the related location of goods.

16 15 081 020 *Country*

Enter the code of the country.

16 15 074 000 *Contact person*

16 15 074 016 *Name*

All relevant data requirements table columns used:

Enter the name of the contact person.

16 15 074 075 *Phone number*

All relevant data requirements table columns used:

Enter the phone number of the contact person.

16 15 074 076 *E-mail address*

All relevant data requirements table columns used:

Enter the e-mail address of the contact person.

16 16 000 000 **Place of acceptance**

All relevant data requirements table columns used:

Place where the goods are taken over from the consignor by the person issuing the bill of lading.

Identification of the seaport, freight terminal or other place at which the goods are taken over from the consignor, including the country where it is located. Where available, coded information shall be provided for the identification of the location.

In case there is no UN/LOCODE available for the location concerned, the country code shall be followed by the name of the place, with the maximum level of precision available.

16 16 036 000 **UN/LOCODE**

Data requirements table columns F10 to F15, F20, F21, F22, F26 to F29, F31, F33, F50 and F51:

Enter the UN/LOCODE for the place at which the goods were taken over from the consignor by the person that issued the bill of lading, air waybill or any other transport document.

16 16 020 000 **Country**

All relevant data requirements table columns used:

Where the UN/LOCODE is not available, enter the country code for the place at which the goods were taken over from the consignor by the person that issued the bill of lading, air waybill or any other transport document.

16 16 037 000 **Location**

Data requirements table columns F10 to F15, F20, F21, F22, F26 to F29, F31, F50 and F51:

Where the UN/LOCODE is not available, enter the name of the place at which the goods were taken over from the consignor by the person that issued the bill of lading, air waybill or any other transport document.

16 17 000 000 **Binding itinerary**

All relevant data requirements table columns used:

Using the relevant codes, indicate if the Binding itinerary is applied.

Binding itinerary defines the route along which the goods shall be moved from the Customs Office of Departure to the Customs Office of Destination along an economically justified itinerary.

Group 17 – Customs offices

17 01 000 000 **Customs office of exit**

17 01 001 000 **Reference number**

Data requirements table columns A1, A2 and A3:

Using the relevant Union code, enter the customs office at which the goods are to leave the customs territory of the Union for a foreign destination.

Data requirements table columns B1 to B3 and C1:

Using the relevant Union code, enter the customs office by which it is intended that the goods should leave the customs territory of the Union.

Data requirements table column B4:

Using the relevant Union code, enter the customs office by which it is intended that the goods should leave the fiscal territory concerned.

17 02 000 000 **Customs office of export**

17 02 001 000 **Reference number**

All relevant data requirements table columns used:

Using the relevant Union code, enter the reference number of the office where the export formalities are completed.

17 03 000 000 **Customs office of departure**

17 03 001 000 **Reference number**

All relevant data requirements table columns used:

Using the relevant Union code, enter the reference number of the office where the Union transit operation shall start.

17 04 000 000 **Customs office of transit**

17 04 001 000 **Reference number**

All relevant data requirements table columns used:

Enter the code for the intended customs office of entry into each contracting party to the transit convention other than the Union (hereafter referred to as 'non-Union common transit country') to be crossed and the customs office of entry by which the goods re-enter the customs territory of the Union after having crossed the territory of a non-Union common transit country, or, where the shipment is to cross a territory other than that of the Union or of a non-Union common transit country, the customs office of exit by which the transport leaves the Union and the customs office of entry by which it re-enters the Union.

Using the relevant Union code, enter the reference number of the custom office concerned.

17 05 000 000 **Customs office of destination**

17 05 001 000 *Reference number*

All relevant data requirements table columns used:

Using the relevant Union code, enter the reference number of the office where the Union transit operation shall end.

17 06 000 000 *Customs office of exit for transit*

17 06 001 000 *Reference number*

Data Requirement table columns D1 and D2:

This data element is used when the transit declaration is combined with exit summary declaration, and the transit movement doesn't follow export procedure. Enter the code for the intended customs office where the transit movement leaves the safety and security area.

Using the relevant Union code, enter the reference number of the office concerned.

17 07 000 000 *Customs office of first entry*

17 07 001 000 *Reference number*

All relevant data requirements table columns used:

Identification of the Customs office responsible for the formalities where the active means of transport is intended to arrive first in the Customs territory of the Union.

17 08 000 000 **Actual customs office of first entry**

17 08 001 000 **Reference number**

All relevant data requirements table columns used:

Identification of the customs office responsible for the formalities where the active means of transport actually arrives first in the Customs territory of the Union.

17 09 000 000 **Customs office of presentation**

17 09 001 000 **Reference number**

All relevant data requirements table columns used:

Using the relevant Union code, indicate the customs office where the goods are presented for the purpose of placing them under a customs procedure or under temporary storage.

17 10 000 000 **Supervising customs office**

17 10 001 000 **Reference number**

All relevant data requirements table columns used:

Using the relevant Union code, specify the customs office indicated in the respective authorisation to supervise the procedure.

Data requirements table column G5:

This information shall take the form of the identifier of the supervising customs office competent for the temporary storage facility at the destination.

Group 18 – Goods identification

18 01 000 000 **Net mass**

All relevant data requirements table columns used:

Enter the net mass, expressed in kilograms, of the goods concerned by the relevant declaration goods item. The net mass is the mass of the goods without any packaging.

Where a net mass greater than 1 kg includes a fraction of a unit (kg), it may be rounded off in the following manner:

— from 0.001 to 0.499: rounding down to the nearest kg;

— from 0.5 to 0.999: rounding up to the nearest kg.

A net mass of less than 1 kg should be entered as '0.' followed by a number of decimals up to 6, discarding all "0" at the end of the quantity (e.g. 0.123 for a package of 123 grams, 0.00304 for a package of 3 grams and 40 milligrams or 0.000654 for a package of 654 milligrams).

18 02 000 000 **Supplementary units**

All relevant data requirements table columns used:

Where necessary, enter the quantity of the item in question, expressed in the unit laid down in Union legislation, as published in TARIC.

18 03 000 000 **Total gross mass**

All relevant data requirements table columns used:

The total gross mass is the weight of goods of the whole consignment including packaging, but excluding the carrier's equipment for the declaration.

Where a gross mass greater than 1 kg includes a fraction of a unit (kg), it may be rounded off in the following manner:

— from 0.001 to 0.499: rounding down to the nearest kg;

— from 0.5 to 0.999: rounding up to the nearest kg.

A gross mass of less than 1 kg should be entered as '0.' followed by a number of decimals up to 6, discarding all "0" at the end of the quantity (e.g. 0.123 for a package of 123 grams, 0.00304 for a package of 3 grams and 40 milligrams or. 0.000654 for a package of 654 milligrams).

Data requirements table columns: F10 to F13, F20, F21, F27 to F29 and F31:

Enter the total gross mass, expressed in kilograms, of the goods concerned by the relevant consignment, as indicated on the master level transport document. The gross mass is the aggregate mass of the goods with all their packing, excluding containers and other transport equipment.

Data requirements table columns: F11, F14, F15, F20, F22 to 24, F26, F27, F30, F31, F32, F33, F43, F50, F51, G4

Enter the total gross mass, expressed in kilograms, of the goods concerned by the relevant consignment, as indicated on the house level transport document. The gross mass is the aggregate mass of the goods with all their packing, excluding containers and other transport equipment.

18 04 000 000 *Gross mass*

All relevant data requirements table columns used:

The gross mass is the weight of goods including packaging, but excluding the carrier's equipment for the declaration.

Where a gross mass greater than 1 kg includes a fraction of a unit (kg), it may be rounded off in the following manner:

— from 0.001 to 0.499: rounding down to the nearest kg;

— from 0.5 to 0.999: rounding up to the nearest kg.

A gross mass of less than 1 kg should be entered as '0.' followed by a number of decimals up to 6, discarding all "0" at the end of the quantity

(e.g. 0.123 for a package of 123 grams, 0.00304 for a package of 3 grams and 40 milligrams or. 0.000654 for a package of 654 milligrams).

Data requirements table columns B1 to B4, C1, H1 to H6, I1 and I2:

Enter the gross mass, expressed in kilograms, of the goods concerned by the relevant item of goods.

When the weight of the pallets is included in the transport documents, the weight of the pallets shall also be included in the calculation of the gross mass, except for the following cases:

- a) The pallet forms a separate item on the customs declaration.
- b) The duty rate for the item in question is based on the gross weight and/or the tariff quota for the item in question is managed in measurement unit 'gross weight'.

Data requirements table columns A1, A2, E1, E2, G4 and G5:

Where possible, the economic operator can provide that weight at master consignment/master consignment item/house consignment/house consignment item level.

Data requirements table columns B1 to B4, C1, D1 to D3, H1 to H7, I1 and I2:

Enter the gross mass, expressed in kilograms, of the goods concerned by the relevant item of goods.

Where the declaration comprises several goods items, which concern goods that are packed together in such a way that it is impossible to determine the gross mass of the goods pertaining to any goods item, the total gross mass needs only to be entered on header level.

Data requirements table columns: F11, F12, F13, F20, F21, F27 to F29 and F31:

Enter the gross mass, expressed in kilograms, of the goods concerned by the relevant item of goods, as indicated on the master level transport

document. The gross mass is the aggregate mass of the goods with all their packing, excluding containers and other transport equipment.

Data requirements table columns: F10, F11, F14, F15, F20, F22 to 24, F26, F27, F30, F31, F32, F33, F50, F51

Enter the gross mass, expressed in kilograms, of the goods concerned by the relevant item of goods, as indicated on the house level transport document. The gross mass is the aggregate mass of the goods with all their packing, excluding containers and other transport equipment.

18 05 000 000 Description of goods

All relevant data requirements table columns used:

Where the declarant provides the CUS code for chemical substances and preparations, Member States may waive the requirement of providing a precise description of the goods.

Data requirements table columns A1, A2 and all F columns:

It is a plain language description that is precise enough for Customs services to be able to identify the goods. General terms (i.e. 'consolidated', 'general cargo' 'parts' or 'freight of all kinds') or not sufficiently precise description cannot be accepted. A non-exhaustive list of such general terms and descriptions is published by the Commission.

Data requirements table columns B3, B4, C1, D1, D2, E1 and E2:

It means the normal trade description. Where the commodity code is to be provided, the description must be precise enough to allow the goods to be classified.

Data requirements table columns B1, B2, H1 to H5 and I1:

The description of the goods means the normal trade description. Except for non-Union goods placed under the customs warehousing procedure in a public customs warehouse type I, II or III or a private customs warehouse, this description must be expressed in terms sufficiently precise to enable immediate and unambiguous identification and classification of the goods.

Data requirements table columns D3, G4, G5 , H6 and H7:

It is a plain language description that is precise enough for Customs services to be able to identify the goods.

18 06 000 000 Packaging

This data element relates to details of the packaging of the goods subject to the declaration or notification.

18 06 003 000 *Type of packages*

All relevant data requirements table columns used:

Code specifying the type of package.

18 06 004 000 *Number of packages*

All relevant data requirements table columns used:

Total number of packages based on the smallest external packing unit. This is the number of individual items packaged in such a way that they cannot be divided without first undoing the packing, or the number of pieces, if unpackaged.

This information shall not be provided where goods are in bulk.

18 06 054 000 *Shipping marks*

All relevant data requirements table columns used:

Free form of description of the marks and numbers on transport units or packages.

Data requirements table columns A1, A3, C1, E2, G4 and I1:

This information will only be provided for packaged goods where applicable. Where goods are containerised, the container number can replace the shipping marks, which can however be provided by the

economic operator where available. A UCR or the references in the transport document that allows the unambiguous identification of all packages in the consignment may replace the shipping marks.

18 07 000 000 **Dangerous goods**

18 07 055 000 ***UN number***

All relevant data requirements table columns used:

The United Nations Dangerous Goods identifier (UNDG) is the serial number assigned within the United Nations to substances and articles contained in a list of the dangerous goods most commonly carried.

18 08 000 000 **CUS code**

All relevant data requirements table columns used:

The Customs Union and Statistics (CUS) number is the identifier assigned within the European Customs Inventory of Chemical Substances (ECICS) to mainly chemical substances and preparations.

The declarant may provide this code on a voluntary basis where no measure laid down in Union legislation as published in TARIC exists for the goods concerned, i.e. where providing this code would represent a lesser burden than a full textual description of the product.

Table columns B1 and H1:

Where the goods concerned are subject to a measure laid down in Union legislation as published in TARIC in relation with a CUS code, the code CUS shall be provided.

18 09 000 000 **Commodity code**

Data requirements table columns B1 to B4, C1, H1 to H7 and I1:

Enter the commodity code number corresponding to the item in question.

Data requirements table columns A1 and A2:

The Harmonised System sub-heading code shall be used.

Data requirements table columns D1 to D3 and E1:

At least the Harmonised System sub-heading code shall be used.

Data requirements table column E2:

This information shall take the form of the Harmonised System sub-heading code respectively the Combined Nomenclature code in accordance with national requirements.

Data requirements table columns F10 to F15, F50 and F51:

Enter the Harmonised System sub-heading code of the goods declared. In case of combined transportation, enter Harmonised System sub-heading code of the goods transported by the passive means of transport.

Data requirements table columns F20 to F24, F26 to F33, F43, G4 and G5:

Enter the Harmonised System sub-heading code of the goods declared. This information shall not be required for the goods of a non-commercial nature.

18 09 056 000 *Harmonised System sub-heading code*

All relevant data requirements table columns used:

Enter the Harmonised System sub-heading code.

18 09 057 000 *Combined Nomenclature code*

All relevant data requirements table columns used:

Enter the two additional digits of the Combined nomenclature code.

18 09 058 000 *TARIC code*

All relevant data requirements table columns used:

Enter the TARIC subheading corresponding to the item in question.

18 09 059 000 *TARIC additional code*

All relevant data requirements columns used:

Enter the TARIC additional code(s) corresponding to the item in question.

18 09 060 000 *National additional code*

All relevant data requirements columns used:

Enter the national additional code(s) corresponding to the item in question.

18 10 000 000 *Type of goods*

All relevant data requirements table columns used:

Using the relevant Union code, enter the type of goods in postal consignment.

Group 19 – Transport information (modes, means and equipment)

19 01 000 000 *Container indicator*

Data requirements table columns A1, A3, B1 to B4, D1 to D3 and E1:

Enter the presumed situation when crossing the external frontier of the Union, based on the information available at the time of completion of the export or transit formalities, or the submission of the request for the proof of the customs status of Union goods, using the relevant Union code.

Data requirements table columns F10 to F15, F20 to 22, F26 to F29, F31, F33, F40, F41, F45 to F51:

Enter the presumed situation when crossing the external frontier of the Union using the relevant Union code.

Data requirements table columns H1 to H4:

Enter the situation when crossing the external frontier of the Union using the relevant Union code.

19 02 000 000 Conveyance reference number

All relevant data requirements table columns used:

Identification of the journey of the means of transport, for example voyage number, the IATA flight number, trip number, if applicable.

For air transport, in situations where the operator of the aircraft transports goods under code-sharing or similar contracting agreement with partners, the partners' flight numbers shall be used.

19 03 000 000 Mode of transport at the border

Data requirements table columns B1, B2, B3, D1 and D2:

Using the relevant Union code, enter the mode of transport corresponding to the active means of transport which it is expected will be used on exit from the customs territory of the Union.

Data requirements table columns B4:

Using the relevant Union code, enter the mode of transport corresponding to the active means of transport which it is expected will be used on exit from the fiscal territory concerned.

All relevant data requirements table columns used F and G2:

Using the relevant Union code, enter the mode of transport corresponding to the active means of transport in which the goods are expected to enter the customs territory of the Union.

In case of combined transportation the rules set out for D.E. 19 08 000 000 Active border transport means shall apply.

Where air cargo is transported on modes of transport other than air, the other mode of transport shall be declared.

Data requirements table columns H1 to H4:

Using the relevant Union code, enter the mode of transport corresponding to the active means of transport with which the goods entered the customs territory of the Union.

Data requirements table column H5:

Using the relevant Union code, enter the mode of transport corresponding to the active means of transport with which the goods entered the fiscal territory concerned.

19 04 000 000 Inland mode of transport

Data requirements table columns B1, B2, B3 and D1:

Using the relevant Union code, enter the mode of transport upon departure.

Data requirements table columns H1 and H2 to H5:

Using the relevant Union code, enter the mode of transport upon arrival.

19 05 000 000 **Departure transport means**

19 05 061 000 **Type of identification**

All relevant data requirements table columns used:

Using the relevant Union code, enter the type of the identification number.

19 05 017 000 **Identification number**

Data requirements table columns B1 to B3:

Enter the identity of the means of transport on which the goods are directly loaded at the time of export or transit formalities (or that of the vehicle propelling the others if there are several means of transport). If a tractor and trailer with different registration numbers are used, enter the registration numbers of both the tractor and the trailer together with the nationality of the tractor.

Depending on the means of transport concerned, the following details concerning identity may be entered:

Means of transport	Method of identification
Sea and inland waterway transport	Name of vessel
Air transport	Number and date of flight (where there is no flight number, enter the aircraft's registration number)
Road transport	Vehicle and/or trailer registration number
Rail transport	Wagon number

This information shall take the form of the IMO ship identification number or the unique European Vessel Identification Number (ENI code) for transport by sea or inland waterways. For other modes of transport, the method of identification shall be identical to that provided for data requirements table columns B1, B2 and B3.

Where goods are transported by way of a trailer and a tractor, enter registration numbers of both trailer and tractor. Where the registration number of the tractor is not known, enter the trailer registration number.

19 05 062 000 *Nationality*

All relevant data requirements table columns used:

Enter the nationality of the means of transport (or that of the vehicle propelling the others if there are several means of transport) on which the goods are directly loaded at the time of export or transit formalities, in the form of the relevant Union code. If a tractor and trailer of different nationalities are used, enter the nationality of the tractor.

Where goods are transported by way of a trailer and a tractor, enter the nationality of both trailer and tractor. Where the nationality of the tractor is not known, enter the nationality of the trailer.

19 06 000 000 *Arrival transport means*

19 06 061 000 *Type of identification*

All relevant data requirements table columns used:

Using the relevant Union code, enter the type of the identification number.

19 06 017 000 *Identification number*

Data requirements table columns H1 and H3 to H5:

Enter the identity of the means of transport on which the goods are directly loaded at the time of presentation at the customs office where the destination formalities are completed. If a tractor and trailer with different registration numbers are used, enter the registration number of both the tractor and the trailer.

Depending on the means of transport concerned, the following details concerning identity may be entered:

Means of transport	Method of identification
Sea and inland waterway transport	Name of vessel
Air transport	Number and date of flight (where there is no flight

Means of transport	Method of identification
	number, enter the aircraft's registration number)
Road transport	Vehicle and/or trailer registration number
Rail transport	Wagon number

Data requirements table column G4:

This information shall take the form of the IMO ship identification number or the unique European Vessel Identification Number (ENI code) for transport by sea or inland waterways. For other modes of transport, the method of identification shall be identical to that provided for data requirements table columns H1 and H3 to H5.

19 07 000 000 **Transport equipment**

19 07 063 000 **Container identification number**

All relevant data requirements table columns used:

Marks (letters and/or numbers) which identify the container.

For modes of transport other than air, a container is a special box to carry freight, strengthened and stackable and allowing horizontal or vertical transfers.

In the air mode, containers are special boxes to carry freight, strengthened and allowing horizontal or vertical transfers.

In the context of this data element, the swap bodies and semi-trailers used for road and rail transport shall be considered as containers.

If applicable, for containers covered by the standard ISO 6346, the identifier (prefix) allocated by the International Bureau of Containers and Intermodal Transport (BIC) shall also be provided in addition to the container identification number.

For swap bodies and semi-trailers the ILU (Intermodal Loading Units) code as introduced by the European EN 13044 standard shall be used.

19 07 044 000 *Goods reference*

All relevant data requirements table columns used:

For each container, enter the goods item number(s) for the goods transported in this container.

19 07 064 000 *Container size and type identification*

All relevant data requirements table columns used:

Coded information specifying the characteristics, i.e. size and type of the container.

19 07 065 000 *Container packed status*

All relevant data requirements table columns used:

Coded information specifying how full the container is.

19 07 066 000 *Container supplier type code*

All relevant data requirements table columns used:

Code identifying the type of party that is the supplier of the container.

19 08 000 000 *Active border transport means*

19 08 061 000 *Type of identification*

All relevant data requirements table columns used:

Using the relevant Union code, enter the type of identification number.

All relevant data requirements table columns used:

Enter the identity of the active means of transport crossing the Union's external frontier.

Data requirements table columns B1, B3, D1, D2, D3 and D4:

In the case of combined transport or where several means of transport are used, the active means of transport is the one which propels the whole combination. For example, in the case of a lorry on a sea-going vessel, the active means of transport is the ship. In the case of a tractor and trailer, the active means of transport is the tractor. Depending on the means of transport concerned, the following details concerning identity shall be entered:

Means of transport	Method of identification
Sea and inland waterway transport	Name of vessel
Air transport	Number and date of flight (where there is no flight number, enter the aircraft's registration number)
Road transport	Vehicle and/or trailer registration number
Rail transport	Wagon number

Data requirements table column E2:

The definitions provided for regarding D.E. 19 05 000 000 Departure transport means shall be used.

Where sea and inland waterways transport is concerned, the IMO ship identification number or unique European Vessel Identification Number (ENI) shall be declared.

Data requirements table columns F:

Depending on the means of transport concerned, the following details concerning identity shall be entered:

Means of transport	Method of identification
Sea and inland	IMO ship identification number or unique European

Means of transport	Method of identification
waterway transport	Vessel Identification Number (ENI)
Air transport	Number and date of flight (where there is no flight number, enter the aircraft's registration number)
Road transport	Vehicle and/or trailer registration number
Rail transport	Train number

Data requirements table column G2:

This information shall take the form of the IMO ship identification number or the IATA flight number for sea or air transport respectively, as provided on the entry summary declaration lodged previously in relation with the goods concerned.

For air transport, in situations where the operator of the aircraft transports goods under a code-share arrangement with partners, the codeshare partners' flight numbers shall be used.

19 08 062 000 *Nationality*

All relevant data requirements table columns used:

Using the relevant Union code, enter the nationality of the active means of transport crossing the Union's external frontier.

In the case of combined transport or where several means of transport are used, the active means of transport is the one which propels the whole combination. For example, in the case of a lorry on a sea-going vessel, the active means of transport is the ship. In the case of a tractor and trailer, the active means of transport is the tractor.

19 08 067 000 *Type of means of transport*

All relevant data requirements table columns used:

Using the relevant Union code, enter the type of the means of transport.

19 09 000 000 **Passive border transport means**

19 09 061 000 **Type of identification**

All relevant data requirements table columns used:

Using the relevant Union code, enter the type of identification number.

19 09 017 000 **Identification number**

All relevant data requirements table columns used:

In the case of combined transportation, enter the identity of the passive means of transport that is being transported by the active means of transport provided in D.E. 19 08 000 000 Active border transport means. For example, in the case of a lorry on a sea-going vessel, the passive means of transport is the lorry.

Depending on the means of transport concerned, the following details concerning identity shall be entered:

Means of transport	Method of identification
Sea and inland waterway transport	Name of vessel
Air transport	Number and date of flight (where there is no flight number, enter the aircraft's registration number)
Road transport	Vehicle and/or trailer registration number
Rail transport	Wagon number

Where sea and inland waterways transport is concerned, the IMO ship identification number or unique European Vessel Identification Number (ENI) shall be declared.

19 09 062 000 **Nationality**

All relevant data requirements table columns used:

Using the relevant Union code, enter the nationality of the passive means of transport being transported by the active means of transport crossing the Union's external frontier.

In the case of combined transportation, enter the nationality of the passive means of transport, by using the relevant Union code. The passive means of transport is the one being transported by the active means of transport crossing the Union's external border as provided in D.E. 19 08 000 000 Active border transport means. For example, in the case of a lorry on a sea-going vessel, the passive means of transport is the lorry.

19 09 067 000 *Type of means of transport*

All relevant data requirements table columns used:

Using the relevant Union code, enter the type of the means of transport.

19 10 000 000 *Seal:*

19 10 068 000 *Number of seals*

All relevant data requirements table columns used:

Enter the number of seals affixed to the transport equipment, where applicable.

19 10 015 000 *Identifier*

Data requirements table columns A1, F10 to F15, F40, F41, F45 to F51, G4 and G5:

The identification numbers of the seals affixed to the transport equipment, where applicable.

Data requirements table columns D1 to D3:

The information shall be provided, if an authorised consignor lodges a declaration for which his authorisation requires the use of seals or a holder of the transit procedure is granted the use of seals of a special type.

19 11 000 000 *Receptacle identification number*

All relevant data requirements table columns used:

A receptacle is a loading unit to carry mail items.

Enter the receptacle identification numbers that make up the consolidated consignment assigned by a postal operator.

Group 99 – Other data elements (statistical data, guarantees, tariff related data)

99 01 000 000 *Quota order number*

All relevant data requirements table columns used:

Enter the order number of the tariff quota for which the declarant is applying.

99 02 000 000 *Guarantee type*

All relevant data requirements table columns used:

Using the relevant Union codes, enter the type of guarantee used for the operation.

99 03 000 000 *Guarantee reference:*

99 03 069 000 *GRN*

All relevant data requirements table columns used:

Enter the guarantee reference number.

99 03 070 000 Access code

All relevant data requirements table columns used:

Enter the access code.

99 03 012 000 Currency

All relevant data requirements table columns used:

Using the relevant code, enter the currency in which amount to be covered is established.

99 03 071 000 Amount to be covered

All relevant data requirements table columns used:

Enter the amount of customs debt that can incur or has incurred in relation to the particular declaration, thus to be covered by the guarantee.

99 03 072 000 Customs office of guarantee

All relevant data requirements table columns used:

Using the relevant Union code, enter the reference number of the office where the guarantee is registered.

99 03 073 000 Other guarantee reference

All relevant data requirements table columns used:

Where a guarantee is not valid for all the common transit countries, enter the relevant codes for the common transit countries or country concerned.

All relevant data requirements table columns used:

Enter the reference number of the guarantee used for the operation and, if appropriate, the access code and the office of guarantee.

Data requirements table columns D1 and D2:

Enter the amount of the guarantee to be used for the operation, except for goods carried by rail.

99 04 000 000 Guarantee not valid in

All relevant data requirements table columns used:

Where a guarantee is not valid for all the common transit countries, add after 'Not valid for' the relevant codes for the common transit country or countries concerned.

99 05 000 000 Nature of transaction

All relevant data requirements table columns used:

Using the relevant Union codes and headings, enter the type of transaction concerned.

99 06 000 000 Statistical value

All relevant data requirements table columns used:

Enter the statistical value expressed in the currency unit the code for which may appear in D.E. 14 17 000 000 Internal currency unit, or, in the absence of such a code in D.E. 14 17 000 000 Internal currency unit, in the currency of the Member State where the export/import formalities are completed, in accordance with the Union provisions in force.'

ANNEX II

ANNEX C

Column in Annex B	Declarations/ notifications/ proof of the customs status of Union goods	Transitional data requirements in Delegated Regulation (EU) 2016/341 (TDA)	Column in Annex D	Project in Implementing Decision (EU) 2019/2151 UCC Work Program
A1	Exit summary declaration	Annex 9 – Appendix A	N/A	10. UCC Automated Export System (AES)
A2	Exit summary declaration — Express consignments	Annex 9 – Appendix A	N/A	10. UCC Automated Export System (AES)
A3	Re-export notification	N/A	N/A	10. UCC Automated Export System (AES)
B1	Export declaration and re-export declaration	Annex 9 – Appendix C1	N/A	10. UCC Automated Export System (AES)
B2	Special procedure – processing — declaration for outward processing	Annex 9 – Appendix C1	N/A	12. UCC Special Procedures – Component 1 National SP EXP
B3	Declaration for Customs warehousing of Union goods	Annex 9 – Appendix C1	N/A	12. UCC Special Procedures – Component 1 National SP EXP
B4	Declaration for dispatch of goods in the context of trade with special fiscal territories	N/A	B4	10. UCC Automated Export System (AES)

Column in Annex B	Declarations/ notifications/ proof of the customs status of Union goods	Transitional data requirements in Delegated Regulation (EU) 2016/341 (TDA)	Column in Annex D	Project in Implementing Decision (EU) 2019/2151 UCC Work Program
C1	Export Simplified declaration	Annex 9 – Appendix A	N/A	10. UCC Automated Export System (AES)
C2	Presentation of goods to customs in case of entry in the declarant's records or in the context of customs declarations lodged prior to the presentation of the goods at export	N/A	C2	12. UCC Special Procedures – Component 1 National SP EXP
D1	Special procedure – – transit declaration	Annex 9 – Appendix C1 and C2	N/A	9. UCC New Computerised Transit System (NCTS) upgrade – Phase 5
D2	Special procedure – Transit declaration with reduced dataset – (transport by rail, air and maritime transport)	N/A	N/A	9. UCC New Computerised Transit System (NCTS) upgrade – Phase 5
D3	Special procedure – Transit – Use of an electronic transport document as customs declaration – (transport by air and maritime transport)		D3	National System not covered by Implementing Decision 2019/2151
D4	Presentation Notification in relation to the pre-lodged transit declaration	N/A	N/A	9. UCC New Computerised Transit System (NCTS) upgrade – Phase 5

Column in Annex B	Declarations/ notifications/ proof of the customs status of Union goods	Transitional data requirements in Delegated Regulation (EU) 2016/341 (TDA)	Column in Annex D	Project in Implementing Decision (EU) 2019/2151 UCC Work Program
E1	Proof of the customs status of Union goods (T2L/T2LF)	Annex 9 – Appendix C1	N/A	8. UCC Proof of Union Status (PoUS) – Phase 1
E2	Customs goods manifest	N/A	N/A	8. UCC Proof of Union Status (PoUS) – Phase 2
F10	Sea and inland waterways – Complete dataset – Straight bill of lading containing the necessary information from consignee	Annex 9 – Appendix A	N/A	17. UCC Import Control System 2 (ICS2) – Release 3
F11	Sea and inland waterways – Complete dataset – Master bill of lading with underlying house bill(s) of lading containing the necessary information from consignee at the level of the lowest house bill of lading	N/A	N/A	17. UCC Import Control System 2 (ICS2) – Release 3
F12	Sea and inland waterways – Partial dataset – Master bill of lading only	N/A	N/A	17. UCC Import Control System 2 (ICS2) – Release 3
F13	Sea and inland waterways – Partial dataset – Straight bill of lading only	N/A	N/A	17. UCC Import Control System 2 (ICS2) – Release 3
F14	Sea and inland waterways – Partial dataset – House bill of lading only	N/A	N/A	17. UCC Import Control System 2 (ICS2) – Release 3

Column in Annex B	Declarations/ notifications/ proof of the customs status of Union goods	Transitional data requirements in Delegated Regulation (EU) 2016/341 (TDA)	Column in Annex D	Project in Implementing Decision (EU) 2019/2151 UCC Work Program
F15	Sea and inland waterways – Partial dataset – House bill of lading with the necessary information from consignee	N/A	N/A	17. UCC Import Control System 2 (ICS2) – Release 3
F16	Sea and inland waterways – Partial dataset – Necessary information required to be provided by consignee at the lowest level of transport contract (Lowest house bill of lading where the master bill of lading is no straight bill of lading)	N/A	N/A	17. UCC Import Control System 2 (ICS2) – Release 3
F20	Air cargo (general) – Complete dataset lodged pre-loading	Annex 9 – Appendix A	N/A	17. UCC Import Control System 2 (ICS2) – Release 2
F21	Air cargo (general) – Partial dataset – Master air waybill lodged pre-arrival	N/A	N/A	17. UCC Import Control System 2 (ICS2) – Release 2
F22	Air cargo (general) – Partial dataset – House air waybill lodged pre-arrival – Partial dataset provided by a person pursuant to Article 127(6) of the Code and in accordance with Article 113(1)	N/A	N/A	17. UCC Import Control System 2 (ICS2) – Release 2

Column in Annex B	Declarations/ notifications/ proof of the customs status of Union goods	Transitional data requirements in Delegated Regulation (EU) 2016/341 (TDA)	Column in Annex D	Project in Implementing Decision (EU) 2019/2151 UCC Work Program
F23	Air cargo (general) — Partial dataset — Minimum dataset lodged pre- loading in accordance with Article 106(1) second subparagraph without master air waybill reference number	N/A	N/A	17. UCC Import Control System 2 (ICS2) – Release 2
F24	Air cargo (general) — Partial dataset — Minimum dataset lodged pre- loading in accordance with Article 106(1) second subparagraph with master air waybill reference number	N/A	N/A	17. UCC Import Control System 2 (ICS2) – Release 2
F25	Air cargo (general) — Partial dataset — Master air waybill reference number lodged pre-loading in accordance with Article 106(1) second subparagraph	N/A	N/A	17. UCC Import Control System 2 (ICS2) – Release 2
F26	Air cargo (general) — Partial dataset — Minimum dataset lodged pre- loading in accordance with Article 106(1) second subparagraph and containing additional house air waybill information	N/A	N/A	17. UCC Import Control System 2 (ICS2) – Release 2
F27	Air cargo (general) — Complete dataset lodged pre-arrival	N/A	N/A	17. UCC Import Control System 2 (ICS2) – Release 2

Column in Annex B	Declarations/ notifications/ proof of the customs status of Union goods	Transitional data requirements in Delegated Regulation (EU) 2016/341 (TDA)	Column in Annex D	Project in Implementing Decision (EU) 2019/2151 UCC Work Program
F28	Air cargo (general) — Complete dataset lodged pre-loading – Direct air waybill	N/A	N/A	17. UCC Import Control System 2 (ICS2) – Release 2
F29	Air cargo (general) — Complete dataset lodged pre-arrival – Direct air waybill	N/A	N/A	17. UCC Import Control System 2 (ICS2) – Release 2
F30	Express consignments — Complete dataset lodged pre-arrival	Annex 9 – Appendix A	N/A	17. UCC Import Control System 2 (ICS2) – Release 2
F31	Entry summary declaration – Express consignments on air cargo general – Complete dataset lodged pre-arrival by the express carrier	N/A	N/A	17. UCC Import Control System 2 (ICS2) – Release 2
F32	Entry summary declaration — Express consignments — Minimum dataset to be lodged pre-loading in relation with situations defined in Article 106(1) second subparagraph	N/A	N/A	17. UCC Import Control System 2 (ICS2) – Release 1

Column in Annex B	Declarations/ notifications/ proof of the customs status of Union goods	Transitional data requirements in Delegated Regulation (EU) 2016/341 (TDA)	Column in Annex D	Project in Implementing Decision (EU) 2019/2151 UCC Work Program
F33	Entry summary declaration – Express consignments on air cargo general – Partial dataset – House air waybill lodged pre-arrival by a person pursuant to Article 127(6) of the Code and in accordance with Article 113(1)	N/A	N/A	17. UCC Import Control System 2 (ICS2) – Release 2
F40	Postal consignments – Partial dataset – Road master transport document information	N/A	N/A	17. UCC Import Control System 2 (ICS2) – Release 3
F41	Postal consignments – Partial dataset – Rail master transport document information	N/A	N/A	17. UCC Import Control System 2 (ICS2) – Release 3
F42	Postal consignments – Partial dataset - Master air waybill containing necessary postal air waybill information lodged in accordance with the time-limits applicable for the mode of transport concerned	N/A	N/A	17. UCC Import Control System 2 (ICS2) – Release 2
F43	Postal consignments — Partial dataset — Minimum dataset lodged pre- loading in accordance with Article 106(1) second subparagraph and in accordance with Article 113(2)	N/A	N/A	17. UCC Import Control System 2 (ICS2) – Release 1

Column in Annex B	Declarations/ notifications/ proof of the customs status of Union goods	Transitional data requirements in Delegated Regulation (EU) 2016/341 (TDA)	Column in Annex D	Project in Implementing Decision (EU) 2019/2151 UCC Work Program
F44	Postal consignment — Partial dataset — Receptacle identification number lodged pre-loading in accordance with Article 106(1) second subparagraph and in accordance with Article 113(2)	N/A	N/A	17. UCC Import Control System 2 (ICS2) – Release 1
F45	Postal consignment – Partial dataset – Master bill of lading only	N/A	N/A	17. UCC Import Control System 2 (ICS2) – Release 3
F50	Road mode of transport	Annex 9 – Appendix A	N/A	17. UCC Import Control System 2 (ICS2) – Release 3
F51	Rail mode of transport	Annex 9 – Appendix A	N/A	17. UCC Import Control System 2 (ICS2) – Release 3
G2	Notification of arrival	N/A	N/A	13. UCC Notification of Arrival, Presentation Notification and Temporary Storage
G3	Presentation of goods to customs	N/A	N/A	13. UCC Notification of Arrival, Presentation Notification and Temporary Storage

Column in Annex B	Declarations/ notifications/ proof of the customs status of Union goods	Transitional data requirements in Delegated Regulation (EU) 2016/341 (TDA)	Column in Annex D	Project in Implementing Decision (EU) 2019/2151 UCC Work Program
G4	Temporary storage declaration	N/A	N/A	13. UCC Notification of Arrival, Presentation Notification and Temporary Storage
G5	Arrival notification in case of movement of goods under temporary storage	N/A	N/A	13. UCC Notification of Arrival, Presentation Notification and Temporary Storage
H1	Declaration for release for free circulation and Special procedure – – specific use — declaration for end-use	Annex 9 – Appendix C1	H1	14. UCC National Import Systems Upgrade
H2	Special procedure – – storage — declaration for customs warehousing	Annex 9 – Appendix C1	H2	14. UCC National Import Systems Upgrade
H3	Special procedure – – specific use — declaration for temporary admission	Annex 9 – Appendix C1	H3	14. UCC National Import Systems Upgrade
H4	Special procedure – – processing — declaration for inward processing	Annex 9 – Appendix C1	H4	14. UCC National Import Systems Upgrade
H5	Declaration for the introduction of goods in the context of trade with special fiscal territories	N/A	H5	14. UCC National Import Systems Upgrade

Column in Annex B	Declarations/ notifications/ proof of the customs status of Union goods	Transitional data requirements in Delegated Regulation (EU) 2016/341 (TDA)	Column in Annex D	Project in Implementing Decision (EU) 2019/2151 UCC Work Program
H6	Customs declaration in postal traffic for release for free circulation	N/A	H6	14. UCC National Import Systems Upgrade
H7	Customs declaration for release for free circulation in respect of a consignment which benefits from a relief from import duty in accordance with Article 23(1) or Article 25(1) of Regulation (EC) No 1186/2009	N/A	H7	
I1	Import simplified declaration	Annex 9 – Appendix A	I1	14. UCC National Import Systems Upgrade
I2	Presentation of goods to customs in case of entry in the declarant's records or in the context of customs declarations lodged prior to the presentation of the goods at import	N/A	I2	14. UCC National Import Systems Upgrade

ANNEX III

'ANNEX D

COMMON DATA REQUIREMENTS FOR DECLARATIONS, NOTIFICATIONS AND PROOF OF THE CUSTOMS STATUS OF UNION GOODS (ARTICLE 2(4a))

TITLE I

Data requirements

CHAPTER 1

Introductory notes to the data requirements table

- (1) The declaration messages contain a number of data elements only some of which will be used, depending on the customs procedure(s) in question.
- (2) The data elements which may be provided for each procedure are set out in the data requirements table. The specific provisions concerning each data element as they are described in Title II apply without prejudice to the status of the data elements as defined in the data requirements table. The provisions that apply to all situations where the data element concerned is requested are included in the heading 'All relevant data requirements table columns used'. In addition, the provisions that apply to specific table columns are included in specific sections that refer precisely to those columns. Both sets of provisions need to be combined to reflect the situation of each table column.
- (3) The 'A', 'B' or 'C' symbols listed in Chapter 2, section 3 below have no bearing on the fact that certain data is collected only where circumstances warrant it. For example, the supplementary units (status 'A') will only be collected where required by the Union legislation, as published in TARIC.
- (4) The 'A', 'B' or 'C' symbols defined in Chapter 2, section 3 may be complemented by conditions or clarifications listed in the footnotes attached to the data requirements table of Chapter 3, section 1 below.
- (5) If the Member State of acceptance of the customs declaration allows, a Customs declaration (columns H1 to H6) or a simplified declaration (column I1) can include items of goods which are subject to different procedure codes, providing that these procedure codes all use the same dataset as defined in chapter 3, section 1 and belong

to the same column of the matrix as defined in Chapter 2. However, this possibility shall not be used for customs declarations lodged in the context of centralised clearance pursuant to Article 179 of the Code.

- (6) Without affecting in any way the obligations to provide data according to this Annex and without prejudice to Article 15 of the Code, the content of the data provided to customs for a given requirement will be based on the information as it is known by the economic operator that provides it at the time it is provided to Customs.
- (7) For the purposes of this Annex, an express consignment means an individual item carried via an integrated service of expedited/time-definite collection, transport, customs clearance and delivery of parcels whilst tracking the location of, and maintaining control over such items throughout the supply of the service.
- (8) The use within this annex of the words entry summary declarations refer respectively to the entry summary declarations provided for under Articles 5(9) of the Code.
- (9) The simplified declarations referred to in Article 166 of the Code contain the information detailed in column II.
- (10) The reduced list of data elements provided for procedures in column II does not limit or influence the requirements set out for the procedures in the other columns of the data requirements table, notably in respect of the information to be provided in supplementary declarations.
- (11) The formats, codes and, if applicable, the structure of the data requirements described in this Annex are specified in Implementing Regulation (EU) 2015/2447.
- (12) Member States shall notify the Commission of the list of particulars they require for each of the procedures referred to in this Annex. The Commission shall publish the list of those particulars.

CHAPTER 2

Table legend

Section 1

Column headings

Columns	Declarations/notifications/proof of the customs status of Union goods	Legal basis
Data element number	Order number allocated to the data element concerned	
Data element name	Name of the data element concerned	
Box No	Reference given to the box that contains the data element concerned in paper-based customs declarations.	
H1	Declaration for release for free circulation and Special procedure — Specific use — Declaration for end-use	Declaration for release for free circulation: Articles 5(12), 162 and 201 of the Code Declaration for end-use: Articles 5(12), 162, 210 and 254 of the Code
H2	Special procedure — Storage — Declaration for customs warehousing	Articles 5(12), 162, 210 and 240 of the Code
H3	Special procedure — Specific use — Declaration for temporary admission	Articles 5(12), 162, 210 and 250 of the Code
H4	Special procedure — Processing — Declaration for inward processing	Articles 5(12), 162, 210 and 256 of the Code
H5	Declaration for the introduction of goods in the context of trade with special fiscal territories	Article 1(3) of the Code
H6	Customs declaration in postal traffic for release for free circulation	Articles 5(12), 162 and 201 of the Code
I1	Import Simplified declaration	Articles 5(12) and 166 of the Code
I2	Presentation of goods to customs in case of entry in the declarant's records or in the context of customs declarations lodged prior to the presentation of the goods at import	Articles 5(33), 171 and 182 of the Code

Section 2

Data groups

EN

EN

Group	Title of the group
Group 1	Message information (including procedure codes)
Group 2	References of messages, documents, certificates, authorisations
Group 3	Parties
Group 4	Valuation information/Taxes
Group 5	Dates/Times/Periods/Places/Countries/Regions
Group 6	Goods identification
Group 7	Transport information (modes, means and equipment)
Group 8	Other data elements (statistical data, guarantees, tariff related data)

Section 3

Symbols in the cells

Symbol	Symbol description
A	Mandatory: data required by every Member State.
B	Optional for the Member States: data that Member States may decide to waive.
C	Optional for economic operators: data which economic operators may decide to supply but which cannot be demanded by the Member States.
X	Data element required at the item level of the declaration of goods. The information entered at the item level of goods is valid only for the items of goods concerned.
Y	Data element required at the header level of the declaration of goods. The information entered at the header level is valid for all declared item of goods.

Any combination of the symbols 'X' and 'Y' means that the given data element can be provided by the declarant at any of the levels concerned.

CHAPTER 3

Section 1

Data Requirements Table

(The footnotes to this table are included just after the table)

Group 1 – Message information (including procedure codes)

D.E No	D.E. name	Box No	H						I	
			1	2	3	4	5	6	1	2
1/1	Declaration type	1/1	A Y	A Y	A Y	A Y	A Y	A Y	A Y	A Y
1/2	Additional Declaration type	1/2	A Y	A Y	A Y	A Y		A Y	A Y	
1/6	Goods item number	32	A X	A X	A X	A X	A X	A X	A X	A X [3] X
1/8	Signature/ Authentication	54	A Y	A Y	A Y	A Y	A Y	A Y	A Y	A Y
1/10	Procedure	37 (1)	A X	A X	A X	A X	A X	A X	A X	
1/11	Additional Procedure	37 (2)	A X	A X	A X	A X	A X	A X	A X	A X [5] X

Group 2 – References of messages, documents, certificates, authorisations

D.E No	D.E. name	Box No	H						I	
			1	2	3	4	5	6	1	2
2/1	Simplified declaration /Previous documents	40	A XY	A XY	A XY	A XY	A XY		A XY	A XY
2/2	Additional information	44	A XY	A XY	A XY	A XY	A XY	A XY	A XY	
2/3	Documents produced, certificates and authorizations, additional references	44	A [7] XY	A [7] XY	A [7] XY	A [7] XY	A [7] XY	A X	A [7] [9] XY	

			H						I	
D.E No	D.E. name	Box No	1	2	3	4	5	6	1	2
2/4	Reference number/UCR	7	C XY	C XY	C XY	C XY	C XY	C XY	C XY	
2/5	LRN		A Y	A Y	A Y	A Y	A Y	A Y	A Y	A Y
2/6	Deferred payment	48	B Y		B Y	B Y				
2/7	Identification of warehouse	49	B [11] Y	A Y	B [11] Y	B [11] Y	B [11] Y			

Group 3 – Parties

			H						I	
D.E No	D.E. name	Box No	1	2	3	4	5	6	1	2
3/1	Exporter	2	A [12] A XY		A [12] A XY	A [12] A XY	A [12] A XY	A [12] A XY	A [12] A XY	
3/2	Exporter identification no	2 (no)	A [14] A XY		A [14] A XY	A [14] A XY	A [14] A XY	A [14] A XY		
3/15	Importer	8	A [12] Y	A [12] Y	A [12] Y	A [12] Y	A [12] Y	A [12] Y	A [12] Y	
3/16	Importer identification no	8 (no)	A Y	A Y	A Y	A Y	A Y	A Y	A Y	
3/17	Declarant	14	A [12] Y	A [12] Y	A [12] Y	A [12] Y	A [12] Y	A [12] Y	A [12] Y	
3/18	Declarant identification no	14 (no)	A Y	A Y	A Y	A Y	A Y	A Y	A Y	
3/19	Representative	14	A [12] Y	A [12] Y	A [12] Y	A [12] Y	A [12] Y	A [12] Y	A [12] Y	
3/20	Representative identification no	14 (no)	A Y	A Y	A Y	A Y	A Y	A Y	A Y	A Y

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			H						I	
D.E No	D.E. name	Box No	1	2	3	4	5	6	1	2
3/21	Representative status code	14	A Y	A Y	A Y	A Y	A Y	A Y	A Y	A Y
3/24	Seller	2	A [12] XY							
3/25	Seller identification no	2 (no)	A XY							
3/26	Buyer	8	A [12] XY							
3/27	Buyer identification no	8 (no)	A XY							
3/37	Additional supply chain actor(s) identification no	44	C XY	C XY	C XY	C XY	C XY	C XY	C XY	
3/39	Holder of the authorisation identification no	44	A Y	A Y	A Y	A Y	A Y	A Y	A Y	A [3] Y
3/40	Additional fiscal references identification no	44	A XY					A XY		
3/41	Person presenting the goods to customs in case of entry in the declarant's records or pre-lodged customs declarations identification no									A Y
3/45	Person providing a guarantee identification no		A Y		A Y	A Y				
3/46	Person paying the customs duty identification no		A Y				A Y	A Y	A Y	

Group 4 – Valuation information/Taxes

			H						I	
D.E No	D.E. name	Box No	1	2	3	4	5	6	1	2
4/1	Delivery terms	20	A [16] Y		B Y	B Y	A Y			
4/3	Calculation of taxes – Tax type	47 (Type)	A [18] [19] X		A [18] [19] X	A [18] [19] X	A [18] [19] X			
4/4	Calculation of taxes – Tax base	47 (Tax base)	A [18] [19] X	B X	A [18] [19] X	A [18] [19] X	A [18] [19] X			
4/5	Calculation of taxes – Tax rate	47 (Rate)	B [18] [17] X		B [17] X	B [17] X	B [18] [17] X			
4/6	Calculation of taxes – Payable tax amount	47 (Amount)	B [18] [17] X		B [17] X	B [17] X	B [18] [17] X			
4/7	Calculation of taxes – Total	47 (Total)	B [18] [17] X		B [17] X	B [17] X	B [18] [17] X			
4/8	Calculation of taxes – Method of payment	47 (MP)	B [18] X		B X	B X	B [18] [17] X			
4/9	Additions and deductions	45	A [20] [16] XY				B XY			
4/10	Invoice currency	22 (1)	A Y		A Y	A Y	A Y		A [5] Y	
4/11	Total amount invoiced	22 (2)	C Y		C Y	C Y	C Y		C Y	
4/12	Internal currency unit	44	A Y		A Y	A Y				

D.E No	D.E. name	Box No	H						I	
			1	2	3	4	5	6	1	2
4/13	Valuation indicators	45	A [20] [16] X			A [21] X	B X			
4/14	Item price/amount	42	A X		A X	A X	A X		A [5] X	
4/15	Exchange rate	23	B [22] Y		B [22] Y	B [22] Y				
4/16	Valuation method	43	A X		B X	B X	B X			
4/17	Preference	36	A X	C X	A [23] X	A [23] X	B X		A [5] X	
4/18	Value							A X		
4/19	Transport costs to the final destination							A Y		

Group 5 – Dates/Times/Periods/Places/Countries/Regions

D.E No	D.E. name	Box No	H						I	
			1	2	3	4	5	6	1	2
5/8	Country destination code of	17a	A XY	A XY	A XY	A XY	B XY			
5/9	Region of destination code	17b	B XY	B XY	B XY	B XY	B XY			
5/14	Country dispatch/export code of	15a	A XY	B XY	A XY	A XY	A XY		A [5] XY	

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			H						I	
D.E No	D.E. name	Box No	1	2	3	4	5	6	1	2
5/15	Country of origin code	34a	A [28] X	A X	A [28] X	A [28] X	B [28] X	C X	A [5] [28] X	
5/16	Country of preferential origin code	34b	A [29] X	C X	A [29] X	A [29] X	B [29] X		A [5] [29] X	
5/23	Location of goods	30	A Y	A Y	A Y	A Y	B Y		A Y	A Y
5/26	Customs office of presentation	44	A [30] Y	A [30] Y	A [30] Y	A [30] Y	A [30] Y		A [30]Y	A [30] Y
5/27	Supervising customs office	44	A [31] Y	A [31] Y	A [31] Y	A [31] Y			A [31] Y	
5/31	Date of acceptance		A XY [51]		A XY [51]	A XY [51]	A XY [51]			

Group 6 – Goods identification

			H						I	
D.E No	D.E. name	Box No	1	2	3	4	5	6	1	2
6/1	Net mass (kg)	38	A X			A X	A [32] X	C X	A [5] X	
6/2	Supplementary units	41	A X	A X	A X	A X	A [32] X		A [5] X	
6/5	Gross mass (kg)	35	B XY	A XY	B XY	B XY	B XY	A Y	B XY	A [33] XY
6/8	Description of goods	31	A	A	A	A	A	A	A	

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			H						I	
D.E No	D.E. name	Box No	1	2	3	4	5	6	1	2
			X	X	X	X	X	X	X	
6/9	Type of packages	31	A X	A X	A X	A X	A X		A X	A [33] X
6/10	Number of packages	31	A X	A X	A X	A X	A X	A X	A X	A [33] X
6/11	Shipping marks	31	A X	A X	A X	A X	B X		A X	
6/13	CUS code	31	A X	C X	C X	C X	C X		C X	
6/14	Commodity code – Combined Nomenclature code	33 (1)	A X	B X	A X	A X	A X	A X	A [5] X	
6/15	Commodity code – TARIC code	33 (2)	A X	B X	A X	A X	B X	B X	A [5] X	
6/16	Commodity code – TARIC additional code(s)	33 (3)(4)	A X	B X	A X	A X	B X		A [5] X	
6/17	Commodity code – National additional code(s)	33 (5)	B X	B X	B X	B X	B X		B [5] X	
6/18	Total packages	6	B Y		B Y	B Y	B Y			
6/19	Type of goods							C X		

Group 7 – Transport information (modes, means and equipment)

			H						I	
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D.E No	D.E. name	Box No	1	2	3	4	5	6	1	2
7/2	Container	19	A Y	A Y	A Y	A Y				
7/4	Mode of transport at the border	25	A Y	B Y	A Y	A Y	A Y			
7/5	Inland mode of transport	26	A [41] Y	B [41] Y	A [41] Y	A [41] Y	B Y			
7/9	Identity of means of transport on arrival	18 (1)	B [43] Y		B [43] Y	B [43] Y	B [43] Y			
7/10	Container identification number	31	A XY	A XY	A XY	A XY	A XY		A XY	A XY
7/15	Nationality of active means of transport crossing the border	21 (2)	A [46] Y		A [46] Y	A [46] Y	B [46] Y			

Group 8 – Other data elements (statistical data, guarantees, tariff related data)

D.E No	D.E. name	Box No	1	2	3	4	5	6	1	2
8/1	Quota order number	39	A X						A [5] X	
8/2	Guarantee type	52	A [49] Y		A Y	A Y				
8/3	Guarantee reference	52	A [49] Y		A Y	A Y				
8/5	Nature of transaction	24	A XY	B XY	B XY	A XY	A [32] XY			
8/6	Statistical value	46	A	B	A	A	A			

			H						I	
D.E. No	D.E. name	Box No	1	2	3	4	5	6	1	2
			[50] X	[50] X	[50] X	[50] X	[50] X			

Section 2

Notes

Note number	Note description
[1]	[not in use]
[2]	[not in use]
[3]	This information shall not be required in case a customs declaration has been lodged prior to the presentation of the goods pursuant to Article 171 of the Code.
[4]	[not in use]
[5]	In the cases where Article 166(2) of the Code (simplified declarations based on authorizations) is applicable, Member States may waive the obligation to provide this information where the conditions prescribed in the authorizations associated with the procedures concerned allow them to defer the collection of this data element in the supplementary declaration.
[6]	[not in use]
[7]	Member States may waive this obligation if their systems allow them to deduce this information automatically and unambiguously from information elsewhere in the declaration.
[8]	[not in use]
[9]	This information needs to be provided only where Article 166(2) of the Code (simplified declarations based on authorizations) is applicable; in this case, it is the number of the authorization for simplified procedure. However, this data element can

Note number	Note description
	also contain the transport document number concerned.
[10]	[not in use]
[11]	This information is required where the declaration of placing of goods under a customs procedure is used to discharge a customs warehousing procedure.
[12]	This information is mandatory only in the cases where the EORI number or a third country unique identification number recognized by the Union of the person concerned is not provided. Where the EORI number or a third country unique identification number recognized by the Union is provided, the name and address shall not be provided.
[13]	[not in use]
[14]	This information shall only be provided where available.
[15]	[not in use]
[16]	Member States may waive this information where the customs value of the goods in question cannot be determined under the provisions of Article 70 of the Code. In such cases the declarant shall furnish or cause to be furnished to the customs authorities such other information as may be requested for the purposes of determining the customs value.
[17]	[not in use]
[18]	This information is not required for goods eligible for relief from import duties, unless the customs authorities consider it necessary for the application of the provisions governing the release for free circulation of the goods concerned.
[19]	This information is not to be provided when customs administrations calculate duties on behalf of economic operators on the basis of information elsewhere in the declaration.
[20]	<p>Except where it is essential for the correct determination of the customs value, the Member State of acceptance of the declaration shall waive the obligation to provide this information,</p> <p>— where the customs value of the imported goods in a consignment does not exceed EUR 20 000 provided that they do not constitute split or multiple consignments from</p>

Note number	Note description
	<p>the same consignor to the same consignee,</p> <p>or</p> <p>— where the importation is of a non-commercial nature</p> <p>or</p> <p>— in case of continuing traffic in goods supplied by the same seller to the same buyer under the same commercial conditions.</p>
[21]	This information shall only be provided if the customs duty is calculated in accordance with Article 86(3) of the Code.
[22]	Member States may require this information only in cases when the rate of exchange is fixed in advance by a contract between the parties concerned.
[23]	For completion only where Union legislation so provides.
[24]	[not in use]
[25]	[not in use]
[26]	[not in use]
[27]	[not in use]
[28]	<p>This information is required where</p> <ul style="list-style-type: none"> (a) no preferential treatment is applied; or (b) the country of non-preferential origin is different to the country of preferential origin.
[29]	This information is required where a preferential treatment is applied using the appropriate code in D.E. 4/17 Preference.
[30]	This information shall only be used in case of centralized clearance.
[31]	This information shall only be used in case the declaration for temporary storage or the customs declaration to place the goods under a special procedure other than transit is lodged at a customs office different to the supervising customs office as indicated in the respective authorization.

Note number	Note description
[32]	This information shall only be required in case of commercial transactions involving at least two Member States.
[33]	This information shall only be provided if the discharge of the goods under temporary storage concerns only parts of the declaration for temporary storage lodged previously in relation with the goods concerned.
[34]	[not in use]
[35]	[not in use]
[36]	[not in use]
[37]	[not in use]
[38]	[not in use]
[39]	[not in use]
[40]	[not in use]
[41]	This data element does not have to be provided where the import formalities are carried out at the point of entry into the customs territory of the Union.
[42]	[not in use]
[43]	Not for use in the case of postal consignments or carriage by fixed transport installations.
[44]	[not in use]
[45]	[not in use]
[46]	Not for use in the case of postal consignments or carriage by fixed transport installations or rail.
[47]	[not in use]

Note number	Note description
[48]	[not in use]
[49]	This information shall only be provided in case of placing the goods under the end-use procedure, or in case of prior importation of processed products or prior importation of replacement products.
[50]	The Member State of acceptance of the declaration may waive the obligation to provide this information where it is in the position to assess it correctly and has implemented calculation routines to provide a result compatible with statistical requirements.
[51]	This data element shall only be used in supplementary declarations.
[52]	This information is not required for postal consignments.
[53]	<p>This information is not required:</p> <p>(a) when the goods are declared for release for free circulation under the special scheme for distance sales of goods imported from third countries and territories set out in Title XII Chapter 6 Section 4 of Directive 2006/112/EC; or</p> <p>(b) when the goods are of a non-commercial character sent from a third country by private persons to other private persons in a Member State and exempt from VAT pursuant to Article 1 of Council Directive 2006/79/EC¹.</p>
[54]	This information is only required when the goods are declared for release for free circulation under the special scheme for distance sales of goods imported from third countries and territories set out in Title XII Chapter 6 Section 4 of Directive 2006/112/EC .
[55]	This information is only required if the declaration concerns goods referred to in Article 27 of Regulation (EC) No 1186/2009 .

¹ Council Directive [2006/79/EC](#) of 5 October 2006 on the exemption from taxes of imports of small consignments of goods of a non-commercial character from third countries (OJ L 286, 17.10.2006, p. 15).

TITLE II

Notes in relation with data requirements

Introduction

The descriptions and notes contained in this title apply to the data elements referred to in the data requirements table in Title I, Chapter 3, Section 1 of this Annex.

Data requirements

Group 1 – Message information (including procedure codes)

1/1. *Declaration type*

All relevant data requirements table columns used:

Enter the relevant Union code.

1/2. *Additional Declaration type*

All relevant data requirements table columns used:

Enter the relevant Union code.

1/6. *Goods item number*

Data requirements table columns H1 to H6 and I1:

Number of the item in relation to the total number of items contained in the declaration, the summary declaration, notification or proof of the customs status of Union goods, where there is more than one item of goods.

Data requirements table column I2:

Item number assigned to the goods upon entry in the declarant's records.

1/8. *Signature/Authentication*

All relevant data requirements table columns used:

Signature or authentication otherwise of the relevant declaration, notification or proof of the customs status of Union goods.

Where paper-based declarations are concerned, the original of the handwritten signature of the person concerned must be given on the copy of the declaration which is to remain at the office of export/dispatch/import, followed by the full name of that person. Where that person is not a natural person, the signatory should add his capacity after his signature and full name.

1/10. Procedure

All relevant data requirements table columns used:

Using the relevant Union codes, enter the procedure for which the goods are declared.

1/11. Additional procedure

All relevant data requirements table columns used:

Enter the relevant Union codes or the additional procedure code as provided for by the Member State concerned.

Group 2 – References of messages, documents, certificates, authorizations

2/1. Simplified declaration/Previous documents

Data requirements table column H1:

Enter the details related to the writing-off of the goods declared in the declaration concerned, in relation with the ending of the temporary storage.

Such details shall include the writing-off quantity and the respective measurement unit.

Data requirements table columns H1 to H5, I1 and I2:

Using the relevant Union codes, enter the MRN of the temporary storage declaration, or other reference to any previous document.

The goods item identifier shall only be provided in cases where it is necessary for the unambiguous identification of the goods item concerned.

2/2. *Additional information*

All relevant data requirements table columns used:

Enter the relevant Union code, and, if applicable, the code(s) provided for by the Member State concerned.

Where the Union law fails to specify the field in which information is to be entered, that information is to be entered in D.E. 2/2 Additional information.

2/3. *Documents produced, certificates and authorizations, additional references*

All relevant data requirements table columns used:

- (a) Identification or reference number of Union or international documents, certificates and authorizations produced in support of the declaration, and additional references.

Using the relevant Union codes, enter the details required by any specific rules applicable together with reference data of the documents produced in support of the declaration, and additional references.

In cases where the declarant or the importer for import declarations or the exporter for export declarations is the holder of a valid BTI and/or BOI decision covering the goods concerned by the declaration, the declarant shall indicate the BTI and/or BOI decision reference number.

- (b) Identification or reference number of national documents, certificates and authorizations produced in support of the declaration, and additional references.

Data requirements table columns H1 to H5 and I1:

Reference number of the authorization for centralized clearance. This information needs to be provided unless it can be derived without ambiguity from other data elements, such as the EORI number of the holder of the authorization.

Data requirements table column H1:

Enter the details related to the writing-off of the goods declared in the declaration concerned, in relation with the import/export licenses and certificates.

Such details shall include the reference to the authority issuing the license or certificate concerned, the period of validity of the license or certificate concerned, the writing-off amount or quantity and the respective measurement unit.

Where the sale contract of the goods concerned has an identification number, that number must be entered. If applicable, enter also the date of the sale contract.

Except where it is essential for the correct determination of the customs value, the Member State of acceptance of the declaration shall waive the obligation to provide information on the date and number of the sale contract,

— where the customs value of the imported goods in a consignment does not exceed EUR 20 000 provided that they do not constitute split or multiple consignments from the same consignor to the same consignee, or

— where the importation is of a non-commercial nature, or

— in case of continuing traffic in goods supplied by the same seller to the same buyer under the same commercial conditions.

Member States may waive the obligation to provide information on the date and number of the sales contract where the customs value of the goods in question cannot be determined under the provisions of Article 70 of the Code. In such cases the declarant shall furnish or cause to be furnished to the customs authorities such other information as may be requested for the purposes of determining the customs value.

Data requirements table column I1:

Reference number of the authorization for simplified declarations. This information needs to be provided unless it can be derived without ambiguity from other data elements, such as the EORI number of the holder of the authorization.

Where the benefit from a first-come first served tariff quota is requested for the goods declared in the simplified declaration, all the required documents shall be declared in the simplified declaration and be available to the declarant and at the disposal of the customs authorities in order to allow the declarant to benefit from the tariff quota according to the date of the acceptance of the simplified declaration.

2/4. Reference number/UCR

All relevant data requirements table columns used:

This entry concerns the unique commercial reference number assigned by the person concerned to the consignment in question. It may take the form of WCO (ISO 15459) codes or equivalent. It provides access to underlying commercial data of interest to customs.

2/5. *LRN*

All relevant data requirements table columns used:

The local reference number (LRN) shall be used. It is nationally defined and allocated by the declarant in agreement with the competent authorities to identify each single declaration.

2/6. *Deferred payment*

All relevant data requirements table columns used:

Enter, where applicable, the reference data of the authorization in question; deferred payment here may refer both to deferred payment of import and export duty and to tax credit.

2/7. *Identification of warehouse*

Data requirements table columns H1 to H5:

Using the relevant Union code, enter the type of the storage facility, followed by the authorization number of the warehouse or temporary storage facility concerned.

Group 3 –Parties

3/1. *Exporter*

Data requirements table columns H6:

Enter the full name and address of the person consigning the goods as stipulated in the transport contract by the party ordering the transport.

Data requirements table columns H1, H3, H4 and I1:

Enter the full name and address of the last seller of the goods prior to their importation into the Union.

Data requirements table columns H5:

Enter the full name and address of the consignor who acts as ‘exporter’ in the context of trade with special fiscal territories. The consignor is the last seller of the goods prior to their introduction into the fiscal territory where the goods are to be released.

3/2. *Exporter identification n°*

All relevant data requirements table columns used:

The exporter is the person defined in Article 1(19).

Enter the EORI number of the person concerned as referred to in Article 1(18).

Where the exporter does not have an EORI number, the customs administration may assign him an ad hoc number for the declaration concerned.

Data requirements table columns H1, H3 and H4:

Enter the EORI number of the last seller of the goods prior to their importation into the Union.

Where facilitations are granted in the framework of a third country traders’ partnership programme which is recognized by the Union, this information may take the form of a third country unique identification number which has been made available to the Union by the third country concerned. That number may be used whenever available to the declarant.

Data requirements table columns H1 and H3 to H6:

Where an identification number is required, enter the EORI number of the person concerned as referred to in Article 1(18). If an EORI number has not been assigned to the exporter, enter the number requested by the legislation of the Member State concerned.

Data requirements table columns H5:

Enter the EORI number of the consignor who acts as ‘exporter’ in the context of trade with special fiscal territories. The consignor is the last seller of the goods prior to their introduction into the fiscal territory where the goods are to be released.

3/15. *Importer*

All relevant data requirements table columns used:

Name and address of the party who makes, or on whose behalf an import declaration is made.

3/16. *Importer identification No*

All relevant data requirements table columns used:

Identification number of the party who makes, or on whose behalf an import declaration is made.

Enter the EORI number referred to in Article 1(18) of the person concerned. Where the importer does not have an EORI number, the customs administration may assign him an ad hoc number for the declaration concerned.

Where the importer is not registered in EORI, since he is not an economic operator or he is not established in the Union, enter the number required by the legislation of the Member State concerned.

3/17. *Declarant*

Data requirements table columns H1 to H6 and I1:

Enter the full name and address of the person concerned.

If the declarant and the importer are the same person, enter the relevant code defined for the D.E. 2/2 Additional information.

3/18. *Declarant identification No*

All relevant data requirements table columns used:

Enter the EORI number referred to in Article 1(18).

Data requirements table columns H1 to H6 and I1:

Where the declarant does not have an EORI number, the customs administration may assign him an ad hoc number for the declaration concerned.

3/19. *Representative*

All relevant data requirements table columns used:

This information shall be required, if different from D.E. 3/17 Declarant or where appropriate D.E. 3/22 Holder of the transit procedure.

3/20. *Representative identification*

All relevant data requirements table columns used:

This information shall be required if different from D.E. 3/18 declarant identification No or where appropriate D.E. 3/23 Holder of the transit procedure identification No, D.E. 3/30 Person presenting the goods to customs identification No, D.E.3/42 Person lodging the customs goods manifest identification No, D.E. 3/43 Person requesting a proof of the customs status of Union goods identification No or D.E. 3/44 Person notifying the arrival of goods following movement under temporary storage identification No.

Enter the EORI number of the person concerned, as referred to in Article 1(18).

3/21. *Representative status code*

All relevant data requirements table columns used:

Enter the relevant code representing the status of the representative.

3/24. *Seller*

Data requirements table columns H1:

Where the seller is different to the person provided in D.E. 3/1. Exporter, enter the full name and address of the seller of the goods, if his EORI number is not available to the declarant. In case the customs value is calculated in accordance with Article 74 of the Code, this information shall be provided, if available.

3/25. *Seller identification No*

Data requirements table columns H1:

Where the seller is different to the person provided in D.E. 3/1. Exporter, enter the EORI number of the seller of the goods, where this number is available. In case the customs value is calculated in accordance with Article 74 of the Code, this information shall be provided, if available.

Where facilitations are granted in the framework of a third country traders' partnership programme which is recognized by the Union, this information may take the form of a third country unique identification number which has been made available to the Union by the third country concerned. That number may be used whenever available to the declarant.

3/26. *Buyer*

Data requirements table columns H1:

Where the buyer is different to the person provided in D.E. 3/15 Importer, enter the name and address of the buyer of the goods where his EORI number is not available to the declarant.

In case the customs value is calculated in accordance with Article 74 of the Code, this information shall be provided, if available.

3/27. Buyer identification No

Data requirements table columns H1:

Where the buyer is different to the person provided in D.E. 3/16 Importer, this information takes the form of the EORI number referred to in Article 1(18) of the buyer of the goods, where this number is available.

In case the customs value is calculated in accordance with Article 74 of the Code, this information shall be provided, if available.

Where facilitations are granted in the framework of a third country traders' partnership programme which is recognized by the Union, this information may take the form of a third country unique identification number which has been made available to the Union by the third country concerned. That number may be used whenever available to the declarant.

3/37. Additional supply chain actor(s) identification No

All relevant data requirements table columns used:

Unique identification number assigned to an economic operator of a third country in the framework of a trade partnership programme developed in accordance with the World Customs Organization Framework of Standards to Secure and Facilitate Global Trade which is recognized by the European Union.

The identifier of the party concerned shall be preceded by a role code specifying his role in the supply chain.

3/39. Holder of the authorization identification No

All relevant data requirements table columns used:

Using the relevant Union code, enter the type of the authorization and the EORI number of the holder of the authorization as provided for in Article 1(18).

3/40. *Additional fiscal references identification No*

All relevant data requirements table columns used:

When procedure code 42 or 63 is used, the information required by Article 143(2) of Directive 2006/112/EC shall be entered.

When the goods are declared for release for free circulation under the special scheme for distance sales of goods imported from third countries and territories set out in Title XII Chapter 6 Section 4 of Directive 2006/112/EC the special VAT number attributed for the use of this scheme shall be provided.

3/41. *Person presenting the goods to customs in case of entry in the declarant's records or pre-lodged customs declaration identification No*

All relevant data requirements table columns used:

This information takes the form of the EORI number referred to in Article 1(18) of the person presenting the goods to customs in cases where the declaration is made by entry in the declarant's records.

3/45. *Person providing a guarantee identification No*

All relevant data requirements table columns used:

This information takes the form of the EORI number referred to in Article 1(18) of the person providing the guarantee, if different from the declarant.

3/46. *Person paying the customs duty identification No*

All relevant data requirements table columns used:

This information takes the form of the EORI number referred to in Article 1(18) of the person paying the customs duty, if different from the declarant.

Group 4 – Valuation information/Taxes

4/1. *Delivery terms*

All relevant data requirements table columns used:

Using the relevant Union codes and headings, give particulars of the terms of the commercial contract.

4/3. Calculation of taxes – Tax type

All relevant data requirements table columns used:

Using the relevant Union codes and, if applicable, the code(s) provided for by the Member State concerned, enter the tax types for each type of duty or tax applicable to the goods concerned.

4/4. Calculation of taxes – Tax base

All relevant data requirements table columns used:

Enter the duty or tax base applicable (value, weight or other).

4/5. Calculation of taxes – Tax rate

All relevant data requirements table columns used:

Enter the rates for each of the duties and taxes applicable.

4/6. Calculation of taxes – Payable tax amount

All relevant data requirements table columns used:

Enter the amount for each of the duties and taxes applicable.

The amounts in this field must be expressed in the currency unit the code for which may appear in D.E. 4/12. Internal currency unit, or, in the absence of such a code in D.E. 4/12 Internal currency unit, in the currency of the Member State where the import formalities are completed.

4/7. Calculation of taxes – Total

All relevant data requirements table columns used:

Enter the total amount of duties and taxes for the goods concerned.

The amounts in this field must be expressed in the currency unit the code for which may appear in D.E. 4/12. Internal currency unit, or, in the absence of such a code in D.E. 4/12 Internal currency unit, in the currency of the Member State where the import formalities are completed.

4/8. Calculation of taxes — Method of payment

All relevant data requirements table columns used:

Using the relevant Union code, indicate the method of payment applied.

4/9. Additions and deductions

All relevant data requirements table columns used:

For each type of addition or deduction relevant for a given goods item, enter the relevant code followed by the corresponding amount in national currency that has not yet been included in or deducted from the item price.

4/10. Invoice currency

All relevant data requirements table columns used:

Using the relevant code, enter the currency in which the commercial invoice was drawn up.

This information is used in conjunction with D.E. 4/11 Total amount invoiced and D.E. 4/14 Item price/amount, where it is necessary for the calculation of import duties.

4/11. Total amount invoiced

All relevant data requirements table columns used:

Enter the invoiced price for all goods declared in the declaration expressed in the currency unit declared in D.E. 4/10 Invoice currency.

4/12. Internal currency unit

All relevant data requirements table columns used:

Declarations made in Member States which, during the transitional period for the introduction of the euro, give the opportunity to economic operators to opt for the use of the euro unit for the establishment of their customs declarations, must include in this field an indicator of the currency unit, national unit or euro unit, used.

4/13. Valuation indicators

All relevant data requirements table columns used:

Using the relevant Union codes, enter the combination of indicators to declare whether the value of the goods is determined by specific factors.

4/14. *Item price/amount*

All relevant data requirements table columns used:

Price of the goods for the declaration item concerned, expressed in the currency unit declared in D.E. 4/10 Invoice currency.

4/15. *Exchange rate*

All relevant data requirements table columns used:

This data element contains the rate of exchange fixed in advance by a contract between the parties concerned.

4/16. *Valuation method*

All relevant data requirements table columns used:

Using the relevant Union code, enter the valuation method used.

4/17. *Preference*

All relevant data requirements table columns used:

This data element concerns information on the tariff treatment of the goods. Where its use is provided as mandatory for in the data requirements table of Title I, Chapter 3, Section 1 of this Annex, it must be used even when no tariff preferential treatment is requested. Enter the relevant Union code.

The Commission will publish at regular intervals the list of the combinations of codes usable, together with examples and notes.

4/18. *Value*

Data requirements table column H6:

Content-piece, declared-value: Currency code and monetary value of the content piece, declared for customs purposes.

4/19. *Transport costs to the final destination*

Data requirements table column H6:

Item; postage paid: Currency code and amount of postage paid by or charged to the mailer.

Group 5 – Dates/Times/Periods/Places/Countries/Regions

5/8. *Country of destination code*

Data requirements table columns H1, H2 and H5:

Using the relevant Union code, enter the code for the Member State where the goods are located at the time of release into the customs procedure or, where column H5 is concerned, into home-use.

However, where it is known at the time of drawing up the customs declaration, that the goods will be dispatched to another Member State after the release, enter the code for this latter Member State.

Data requirements table column H3:

Where goods are imported with a view to place them under the temporary admission procedure, the Member State of destination shall be the Member State where the goods are to be first used.

Data requirements table column H4:

Where goods are imported with a view to place them under the inward processing procedure, the Member State of destination shall be the Member State where the first processing activity is carried out.

5/9. *Region of destination code*

All relevant data requirements table columns used:

Using the relevant code defined by Member States, enter the region of destination of the goods within the Member State concerned.

5/14. *Country of dispatch/export code*

Data requirements table columns H1 to H5 and I1:

If neither a commercial transaction (e.g. sale or processing), nor a stoppage unrelated to the transport of goods has taken place in an intermediate country, enter the relevant Union code to indicate the country from which goods were initially dispatched to the Member State in which the goods are located at the time of their release into the customs procedure. If such a stoppage or commercial transaction has taken place, indicate the last intermediate country.

For the purpose of this data requirement, a stoppage to enable consolidation of the goods en-route shall be considered as being related to the transport of the goods.

5/15. *Country of origin code*

All relevant data requirements table columns used:

Enter the relevant Union code for the country of non-preferential origin, as defined in Title II Chapter 2 of the Code.

5/16. *Country of preferential origin code*

All relevant data requirements table columns used:

If a preferential treatment based on the origin of the goods is requested in D.E. 4/17 Preference, enter the country of origin, as indicated in the proof of origin. Where the proof of origin refers to a group of countries, enter the group of countries by using the relevant Union codes.

5/23. *Location of goods*

All relevant data requirements table columns used:

Using the relevant codes, enter the location where the goods may be examined. This location shall be precise enough to allow customs to carry out the physical control of the goods.

5/26. *Customs office of presentation*

All relevant data requirements table columns used:

Using the relevant Union code, indicate the customs office where the goods are presented for the purpose of placing them under a customs procedure.

5/27. *Supervising customs office*

All relevant data requirements table columns used:

Using the relevant Union code, specify the customs office indicated in the respective authorization to supervise the procedure.

5/29. *Date of presentation of the goods*

All relevant data requirements table columns used:

Indicate the date when the goods were presented to customs pursuant to Article 139 of the Code.

5/31. *Date of acceptance*

All relevant data requirements table columns used:

Enter the date of acceptance of the simplified declaration or the date when the goods were entered in the declarant's records.

Group 6 – Goods identification

6/1. *Net mass (kg)*

All relevant data requirements table columns used:

Enter the net mass, expressed in kilograms, of the goods concerned by the relevant declaration goods item. The net mass is the mass of the goods without any packaging.

Where a net mass greater than 1 kg includes a fraction of a unit (kg), it may be rounded off in the following manner:

— from 0,001 to 0,499: rounding down to the nearest kg,

— from 0,5 to 0,999: rounding up to the nearest kg.

A net mass of less than 1 kg should be entered as '0,' followed by a number of decimals up to 6, discarding all '0' at the end of the quantity (e.g. 0,123 for a package of 123 grams, 0,00304 for a package of 3 grams and 40 milligrams or 0,000654 for a package of 654 milligrams).

6/2. *Supplementary units*

All relevant data requirements table columns used:

Where necessary, enter the quantity of the item in question, expressed in the unit laid down in Union legislation, as published in TARIC.

6/5. *Gross mass (kg)*

All relevant data requirements table columns used:

The gross mass is the weight of goods including packaging, but excluding the carrier's equipment for the declaration.

Where a gross mass greater than 1 kg includes a fraction of a unit (kg), it may be rounded off in the following manner:

— from 0,001 to 0,499: rounding down to the nearest kg,

— from 0,5 to 0,999: rounding up to the nearest kg.

A gross mass of less than 1 kg should be entered as '0,' followed by a number of decimals up to 6, discarding all '0' at the end of the quantity (e.g. 0,123 for a package of 123 grams, 0,00304 for a package of 3 grams and 40 milligrams or 0,000654 for a package of 654 milligrams).

Data requirements table columns H1 to H6, I1 and I2:

Enter the gross mass, expressed in kilograms, of the goods concerned by the relevant item of goods.

When the weight of the pallets is included in the transport documents, the weight of the pallets shall also be included in the calculation of the gross mass, except for the following cases:

- a) The pallet forms a separate item on the customs declaration;
- b) The duty rate for the item in question is based on the gross weight and/or the tariff quota for the item in question is managed in measurement unit 'gross weight'.

6/8. *Description of goods*

All relevant data requirements table columns used:

Where the declarant provides the CUS code for chemical substances and preparations, Member States may waive the requirement of providing a precise description of the goods.

Data requirements table column H1 to H5 and I1:

The description of the goods means the normal trade description. Except for non-Union goods placed under the customs warehousing procedure in a public customs warehouse type I, II or III or a private customs warehouse, this description must be expressed in terms sufficiently precise to enable immediate and unambiguous identification and classification of the goods.

Data requirements table column H6:

It is a plain language description that is precise enough for Customs services to be able to identify the goods.

6/9. *Type of packages*

All relevant data requirements table columns used:

Code specifying the type of package.

6/10. *Number of packages*

All relevant data requirements table columns used:

Total number of packages based on the smallest external packing unit. This is the number of individual items packaged in such a way that they cannot be divided without first undoing the packing, or the number of pieces, if unpackaged.

This information shall not be provided where goods are in bulk.

6/11. *Shipping marks*

All relevant data requirements table columns used:

Free form of description of the marks and numbers on transport units or packages.

Data requirements table column I1:

This information will only be provided for packaged goods where applicable. Where goods are containerized, the container number can replace the shipping marks, which can however be provided by the economic operator where available. A UCR or the references in the transport document that allows the unambiguous identification of all packages in the consignment may replace the shipping marks.

6/13. *CUS code*

All relevant data requirements table columns used:

The Customs Union and Statistics (CUS) number is the identifier assigned within the European Customs Inventory of Chemical Substances (ECICS) to mainly chemical substances and preparations.

The declarant may provide this code on a voluntary basis where no measure laid down in Union legislation as published in TARIC exists for the goods concerned, i.e. where providing this code would represent a lesser burden than a full textual description of the product.

Data requirements table column H1:

Where the goods concerned are subject to a measure laid down in Union legislation as published in TARIC in relation with a CUS code, the code CUS shall be provided.

6/14. *Commodity code — Combined Nomenclature code*

Data requirements table columns H1 to H6 and I1:

Enter the Combined Nomenclature code number corresponding to the item in question.

6/15. *Commodity code — TARIC code*

All relevant data requirements table columns used:

Enter the TARIC subheading corresponding to the item in question.

6/16. *Commodity code – TARIC additional code(s)*

All relevant data requirements table columns used:

Enter the TARIC additional code(s) corresponding to the item in question.

6/17. Commodity code – National additional code(s)

All relevant data requirements table columns used:

Enter the national additional code(s) corresponding to the item in question.

6/18. Total packages

All relevant data requirements table columns used:

Enter in figures the total number of packages making up the consignment in question.

6/19. Type of goods

All relevant data requirements table columns used:

Item nature of transaction, coded.

Group 7 – Transport information (modes, means and equipment)

7/2. Container

Data requirements table columns H1 to H4:

Enter the situation when crossing the external frontier of the Union using the relevant Union code.

7/4. Mode of transport at the border

Data requirements table columns H1 to H4:

Using the relevant Union code, enter the mode of transport corresponding to the active means of transport with which the goods entered the customs territory of the Union.

Data requirements table column H5:

Using the relevant Union code, enter the mode of transport corresponding to the active means of transport with which the goods entered the fiscal territory concerned.

7/5. *Inland mode of transport*

Data requirements table columns H1 to H5:

Using the relevant Union code, enter the mode of transport upon arrival.

7/9. *Identity of means of transport on arrival*

Data requirements table columns H1 and H3 to H5:

Enter the identity of the means of transport on which the goods are directly loaded at the time of presentation at the customs office where the destination formalities are completed. If a tractor and trailer with different registration numbers are used, enter the registration number of both the tractor and the trailer.

Depending on the means of transport concerned, the following details concerning identity may be entered:

Means of transport	Method of identification
Sea and inland waterway transport	Name of vessel
Air transport	Number and date of flight (where there is no flight number, enter the aircraft's registration number)
Road transport	Vehicle registration number
Rail transport	Wagon number

7/10. *Container identification number*

All relevant data requirements table columns used:

Marks (letters and/or numbers) which identify the transport container.

For modes of transport other than air, a container is a special box to carry freight, strengthened and stackable and allowing horizontal or vertical transfers.

In the air mode, containers are special boxes to carry freight, strengthened and allowing horizontal or vertical transfers.

In the context of this data element, the swap bodies and semi-trailers used for road and rail transport shall be considered as containers.

If applicable, for containers covered by the standard ISO 6346, the identifier (prefix) allocated by the International Bureau of Containers and Intermodal Transport (BIC) shall also be provided in addition to the container identification number.

For swap bodies and semi-trailers the ILU (Intermodal Loading Units) code as introduced by the European EN 13044 standard shall be used.

7/15. *Nationality of active means of transport crossing the border*

Data requirements table columns H1, H3 to H5:

Using the relevant Union code, enter the nationality of the active means of transport crossing the Union's external frontier.

In the case of combined transport or where several means of transport are used, the active means of transport is the one which propels the whole combination. For example, in the case of a lorry on a sea-going vessel, the active means of transport is the ship. In the case of a tractor and trailer, the active means of transport is the tractor.

Group 8 –Other data elements (statistical data, guarantees, tariff related data)

8/1. *Quota order number*

All relevant data requirements table columns used:

Enter the order number of the tariff quota for which the declarant is applying.

8/2. *Guarantee type*

All relevant data requirements table columns used:

Using the relevant Union codes, enter the type of guarantee used for the operation.

8/3. *Guarantee reference*

All relevant data requirements table columns used:

Enter the reference number of the guarantee used for the operation and, if appropriate, the access code and the office of guarantee.

8/5. *Nature of transaction*

All relevant data requirements table columns used:

Using the relevant Union codes and headings, enter the type of transaction concerned.

8/6. *Statistical value*

All relevant data requirements table columns used:

Enter the statistical value expressed in the currency unit the code for which may appear in D.E. 4/12 Internal currency unit, or, in the absence of such a code in D.E. 4/12 Internal currency unit, in the currency of the Member State where the export/import formalities are completed, in accordance with the Union provisions in force.'