**Customs Declarations  
Management System (DMS)**

Section 7 – Lay-outs and Printing guidelines

Message Implementation Guidelines

**MIG document version 1.30**

**Copyright © 2023 Customs Administration of the Netherlands**

**Table of content**

[1 Declaration handling status notification (Mededeling status afhandeling aangifte) 3](#_Toc116645090)

[1.1 Basic lay-out 3](#_Toc116645091)

[1.2 Page overflow 4](#_Toc116645092)

[1.3 Data description 5](#_Toc116645093)

[2 Uitvoergeleidedocument 6](#_Toc116645094)

[2.1 Lay-out 6](#_Toc116645095)

[2.1.1 Toelichting en nadere gegevens betreffende het uitvoergeleidedocument 7](#_Toc116645096)

[2.1.2 Lijst van uit te voeren artikelen 9](#_Toc116645097)

[2.1.3 Toelichting en in te vullen gegevens voor de lijst van artikelen 10](#_Toc116645098)

[2.1.4 Guidelines for the Printout of the Export Accompanying Document (EAD) and the List of Items (LoI) 11](#_Toc116645099)

[2.1.4.1 Layout of the EAD & LoI 11](#_Toc116645100)

[2.1.4.2 EAD: Printing of the “bar code” 11](#_Toc116645101)

[2.1.4.3 EAD: Printing of box31 11](#_Toc116645102)

[2.1.4.4 EAD: Printing of Data Group “Seals ID” 11](#_Toc116645103)

[2.1.4.5 Fonts to be used 11](#_Toc116645104)

[2.1.4.6 Dataset 13](#_Toc116645105)

# Declaration handling status notification (Mededeling status afhandeling aangifte)

## Basic lay-out

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Kop |  | DAGTEKENING: dd-mm-jjjj |  | [1] |
| Algemeen |  | Datum: dd-mm-jjjj  Aangever Tijdstip: uu:mm  Eorinummer : xx999999999999999 Bladnr: zz9  Naam : ...................................  ...................................  ...................................  Adres : ...................................  Woonplaats : ...................................  Aangiftenummer : xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx Aantal artikelen: z999  Aanvaardingsdatum: dd-mm-jjjj  Vertegenwoordiger  Eorinummer : xx999999999999999  Naam : ...................................  ...................................  ...................................  Adres : ...................................  Woonplaats : ................................... |  | [3]  [4]  [47][6]  [48]  [49]  [50]  [15][16]  [17]  [5]  [7]  [8]  [9] |
| Bezwaar  Clausule |  | Bent u het niet eens met deze beslissing? Dan kunt u bezwaar maken. Stuur een brief naar Douane/Team bezwaar en beroep  Postbus 3070  6401 DN Heerlen  Vermeld altijd de reden van uw bezwaar en het nummer van deze aangifte. Uw bezwaar moet bij ons binnen zijn vóór dd-mm-jjjj \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |  | [19] |
| Artikel |  | Aangiftenummer: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx Artikel: z999 |  | [15][23] |
| Middel |  | Middel: ................................... |  | [24] |
| Tarief |  | Belastbare maatstaf: \*\*.\*\*\*.\*\*9,9999  Tarief: € \*\*\*.\*\*9,999999 per z.zz9 .............................. |  | [25]  [26][27][28] |
| Totaal  artikel |  | Totaal artikel: z999 Verschuldigd  ...... € \*\*.\*\*\*.\*\*9,99 |  | [23]  [30][32] |
| Totaal  aangifte |  | Totaal uitnodiging(en)    Verschuldigd € \*\*.\*\*\*.\*\*\*.\*\*9,99 |  | [36] |
|  |  |  |  |  |
| Voet |  | EINDE |  |  |

## Page overflow

If the declaration data does not fit on one page sections “Kop” and “Algemeen” will be repeated on each additional page. Section “Algemeen” has the following format:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Algemeen |  | Datum: dd-mm-jjjj  Aangever Tijdstip: uu:mm  Eorinummer : xx999999999999999 Bladnr: zz9 |  | [3]  [4]  [47][6] |

If the data of an item does not fit on the same page than a subtotal will be printed according to the following example:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Artikel |  | Aangiftenummer: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx Artikel: z999 |  | [15][23] |
| Middel |  | Middel: ................................... |  | [24] |
| Tarief |  | Belastbare maatstaf: \*\*.\*\*\*.\*\*9,9999  Tarief: € \*\*\*.\*\*9,999999 per z.zz9 EUR |  | [25]  [26][27][28] |
| Totaal  artikel |  | Totaal artikel: z999 Verschuldigd  ...... € \*\*.\*\*\*.\*\*9,99 |  | [23]  [30][32] |
| Subtotaal |  | Subtotaal transporteren Verschuldigd  € \*\*.\*\*\*.\*\*9,99 |  | [45] |

This subtotal will be copied to the next page after section “Algemeen”, according to the following layout:

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Subtotaal |  | Subtotaal transport Verschuldigd  € \*\*.\*\*\*.\*\*9,99 |  | [45] |

Note: The data of a “middel” within an item and the data of an item within a declaration shall be printed on the same page.

## Data description

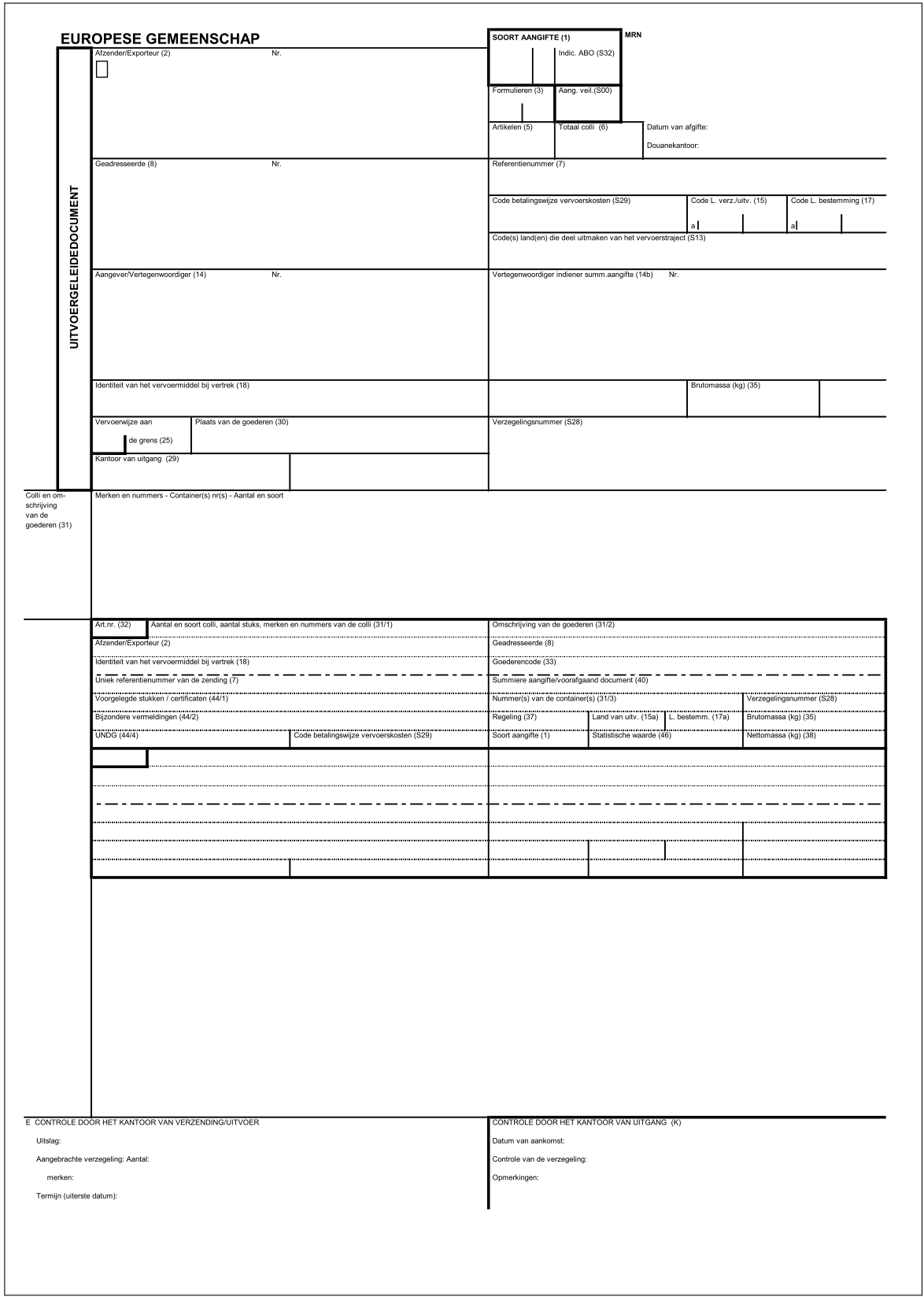
The “Mededeling status afhandeling aangifte” is composed of data from the data groups ALGEMENE GEGEVENS, AANGIFTE GEGEVENS, ARTIKEL GEGEVENS and MIDDEL GEGEVENS.

The data elements are:

|  |  |  |
| --- | --- | --- |
| **Algemene gegevens** | |  |
|  | *Kop* |  |
| [1] | Dagtekening | Dit is de datum van de aanmaak |
|  | *Algemeen (deel 1)* |  |
| [3] [4] | Datum / tijd | Dit is de systeemdatum / tijd waarop de mededeling wordt aangemaakt voor print |
| [6] | Bladnr | Het volgnummer van de bladzijde |
| **Aangifte gegevens** | |  |
| [5] | EORI Nummer vertegenwoordiger: | EORI Nummer vertegenwoordiger. Indien het EORI nummer niet opgegeven is wordt niets ingevuld |
| [7] | Naam | Naam vertegenwoordiger |
| [8] | Adres | Het adres van de vertegenwoordiger |
| [9] | Woonplaats | De woonplaats van de vertegenwoordiger |
| [15] | Aangifte nummer | Dit is het nummer wat door DMS aan de aangifte is toegekend |
| [16] | Aantal Artikelen | Het totaal aantal artikelen waarvoor de aangifte is gedaan |
| [17] | Aanvaardingsdatum | De datum waarop de aangifte formeel juridisch is aanvaard door de douane |
| [47] | EORI Nummer Aangever: | EORI Nummer aangever. Indien het EORI nummer niet opgegeven is wordt niets ingevuld |
| [48] | Naam | Naam aangever |
| [49] | Adres | Adres aangever |
| [50] | Woonplaats | Woonplaats aangever |
| [19] | Bezwaar Clausule | Uw bezwaar moeten binnen zijn vóór: “datum dagtekening + zes weken + één dag” |
|  | *Totaal aangifte* |  |
| [35] | Totaal zekerheid aangifte | Het totaal van de per artikel vastgestelde, onder zekerheid vallende bedragen in euro’s.  Indien het bedrag 0,00 is, dan de tekst “NIHIL”. (wordt niet gebruikt) |
| [36] | Totaal verschuldigd aangifte | Het totaal van de per artikel vastgestelde verschuldigde bedragen in euro’s.  Indien het bedrag 0,00 is, dan de tekst “NIHIL”. |
|  |  |  |
| **Artikel gegevens** | |  |
|  | *Artikel* |  |
| [15] | Aangifte nummer | Dit is het nummer wat door DMS aan de aangifte is toegekend. |
| [23] | Volgnummer | Het volgnummer van het artikel binnen de aangifte |
|  | *Totaal artikel* |  |
| [30] | Middel | De code van het middel |
| [31] | Zekerheid | Het m.b.t. het middel vastgestelde (deel van het) bedrag dat onder zekerheid valt. (wordt niet gebruikt) |
| [32] | Middelbedrag verschuldigd | Het m.b.t. het middel vastgestelde (deel van het) bedrag dat verschuldigd is. |
| [33] | Totaal zekerheid artikel | Het totaal van de per middel vastgestelde, onder zekerheid vallende bedragen in euro’s. (wordt niet gebruikt) |
| [34] | Totaal verschuldigd artikel | Het totaal van de per middel vastgestelde verschuldigde bedragen in euro’s (wordt niet gebruikt) |
|  | *Subtotaal* |  |
| [44] | Subtotaal zekerheid artikel | Het subtotaal van alle eerder vastgestelde totalen zekerheid per artikel. (wordt niet gebruikt) |
| [45] | Subtotaal verschuldigd artikel | Het subtotaal van alle eerder vastgestelde verschuldigde bedragen per artikel |
|  |  |  |
| **Middel gegevens** | |  |
|  | *Middel* |  |
| [24] | Middel | Naam van het middel (belastingsoort) |
|  |  |  |
|  | *Tarief* |  |
| [25] | Belastbare maatstaf | De voor de berekening vastgestelde hoeveelheid van de maatstaf van heffing |
| [26] | Tarief | Het tarief van de heffing |
| [27] | Rekeneenheid | De eenheid van de heffing |
| [28] | Maatstaf | De omschrijving van de maatstaf van de heffing. In geval van DMS altijd “EUR”. |
| [46] | PLUS | De tekst “PLUS” als het om samengestelde heffingen gaat, en dus uit meerdere componenten bestaat die bij elkaar opgeteld moeten worden. (wordt niet gebruikt) |

# Uitvoergeleidedocument

## Lay-out



### Toelichting en nadere gegevens betreffende het uitvoergeleidedocument

De gegevens in het uitvoergeleidedocument zijn geldig voor de gehele aangifte en voor één artikel.

De afgedrukte versie van het uitvoergeleidedocument wordt gebaseerd op de gegevens die zijn vermeld op de uitvoeraangifte, eventueel gewijzigd door de aangever/vertegenwoordiger en/of geverifieerd door de Douane van het kantoor van uitvoer.

De van toepassing zijnde wettelijke bepalingen zijn opgenomen in Verordening 414/2009 van 30 april 2009.

Op het voorblad van het uitvoergeleidedocument is, onder vak 31 (omschrijving van de goederen), een “blok met artikelgegevens” opgenomen. In deze artikelgegevens zijn ook gegevens opgenomen die op aangifteniveau voorkomen (bijvoorbeeld vak 2: Afzender/Exporteur en vak 35 Brutomassa). Bij het eerste artikel of bij een aangifte met één artikel worden deze gegevens alleen op aangifteniveau afgedrukt. De overeenkomstige vakken in het blok met artikelgegevens blijven dan leeg.

Behalve de bepalingen in de toelichtingen bij de bijlagen 30 bis, 37 en 38 van de Toepassingsverordening Communautair douanewetboek (Tvo.CDW) geldt voor het afdrukken van de gegevens het volgende:

1. MRN (Masterreferentienummer) -Identificatienummer voor verzending Het MRN moet op de eerste bladzijde en op alle lijsten van artikelen worden afgedrukt, behalve wanneer deze formulieren in het kader van de noodprocedure worden gebruikt, in welk geval geen MRN wordt toegekend.

Dit gegeven is een alfanumerieke code van 18 tekens volgens het volgende voorbeeld:

|  |  |  |  |
| --- | --- | --- | --- |
| **Veld** | **Inhoud** | **Veldtype** | **Voorbeeld** |
| 1 | Laatste twee cijfers van het jaar van formele aanvaarding van de uitvoeraangifte (JJ) | Numeriek 2 | 10 |
| 2 | Identificator van het land waar de aangifte / het bewijs van de douanestatus van Uniegoederen / de kennisgeving is ingediend (tweeletterige landcode) | Alfabetisch 2 | NL |
| 3 | Unieke identificator van elk bericht per jaar en land | Alfanumeriek 12 | 9876AB889012 |
| 4 | Identificator van de regeling | Alfabetisch 1 | B |
| 5 | Controlecijfer | Alfanumeriek 1 | 5 |

Veld 1 en 2: zie uitleg hierboven.

Veld 3 moet worden ingevuld met een identificator van het bericht in kwestie. De wijze waarop het veld wordt gebruikt, valt onder de verantwoordelijkheid van de nationale douaneautoriteiten, maar elk bericht dat in de loop van het jaar in het betreffende land is afgehandeld, dient een uniek nummer krijgen voor de regeling in kwestie.

Nationale douaneautoriteiten die het identificatie¬nummer van het bevoegde douanekantoor in het MRN willen opnemen, kunnen hiervoor de eerste zes tekens gebruiken.

Veld 4 moet worden ingevuld met een identificator van de regeling zoals omschreven in onderstaande tabel.

Veld 5 moet worden ingevuld met een controlecijfer voor het gehele MRN. Aan de hand van dit veld kunnen fouten bij de registratie van het volledige MRN worden opgespoord.

Te gebruiken codes in veld 4 Identificator van de regeling:

|  |  |
| --- | --- |
| Code | Regeling |
|
| A | Uitsluitend uitvoer |
| B | Uitvoeraangifte en summiere aangifte bij uitgaan |
| C | Uitsluitend summiere aangifte bij uitgaan |
| D | Kennisgeving van wederuitvoer |
| E | Verzending van goederen in verband met gebieden met een bijzonder fiscaal regime |
| J | Uitsluitend aangifte voor douanevervoer |
| K | Aangifte voor douanevervoer en summiere aangifte bij uitgaan |
| L | Aangifte voor douanevervoer en summiere aangifte bij binnenbrengen |
| M | Aangifte voor douanevervoer en summiere aangifte bij uitgaan en summiere aangifte bij binnenbrengen |
| P | Bewijs van de douanestatus van Uniegoederen/douanemanifest |
| R | Uitsluitend invoeraangifte |
| S | Invoeraangifte en summiere aangifte bij binnenbrengen |
| T | Uitsluitend summiere aangifte bij binnenbrengen |
| U | Aangifte tot tijdelijke opslag |
| V | Binnenbrengen van goederen in verband met gebieden met een bijzonder fiscaal regime |
| W | Aangifte tot tijdelijke opslag en summiere aangifte bij binnenbrengen |
| Z | Kennisgeving van aankomst |

Het MRN wordt ook in de vorm van een streepjescode (barcode) gedrukt, waarbij de standaard “code 128”, tekenset “B” wordt gebruikt. Evenals het MRN moet de barcode op de eerste bladzijde en op alle lijsten worden afgedrukt.

Als in het kader van een noodprocedure geen MRN kan worden toegekend, bijvoorbeeld als de koppeling tussen Sagitta-uitvoer (DSU) en het Export Control System (ECS) is verbroken, wordt in plaats van het MRN de tekst “NIET in ECS / NOT IN ECS” op het uitvoergeleidedocument afgedrukt. Onder deze tekst wordt ook het door DSU toegekende aangifte-identificatienummer afgedrukt.

Voor de laatste versie van de noodprocedures kunt u terecht op www.douane.nl onder “Downloaden” in de rubriek Zakelijk.

2. Vak Aang. Veil. (S00) – aangifte veiligheid   
Vermeld code S wanneer het uitvoergeleidedocument ook veiligheidsinformatie bevat. Wanneer dit document geen veiligheidsgegevens bevat, blijft dit vak leeg.

3. Vak Datum van afgifte  
Formaat YYYYMMDD

4. Vak Douanekantoor  
Identificatie van het kantoor van uitvoer (formaat an8).

5. Vak Referentienummer (7)  
Vermeld het LRN en/of het UCR.

LRN – Lokaal referentienummer (eigen nummer van de aangever)

UCR – uniek referentienummer van de zending

6. Vak Indic. ABO (S32) – indicator van een andere bijzondere omstandigheid  
Dit gegeven is in het model opgenomen in vak 1/3. De indicator bijzondere omstandigheid wordt in Nederland niet gebruikt. In het vak wordt niets afgedrukt.

7. De gegevens in de verschillende vakken op artikelniveau moeten als volgt worden afgedrukt:

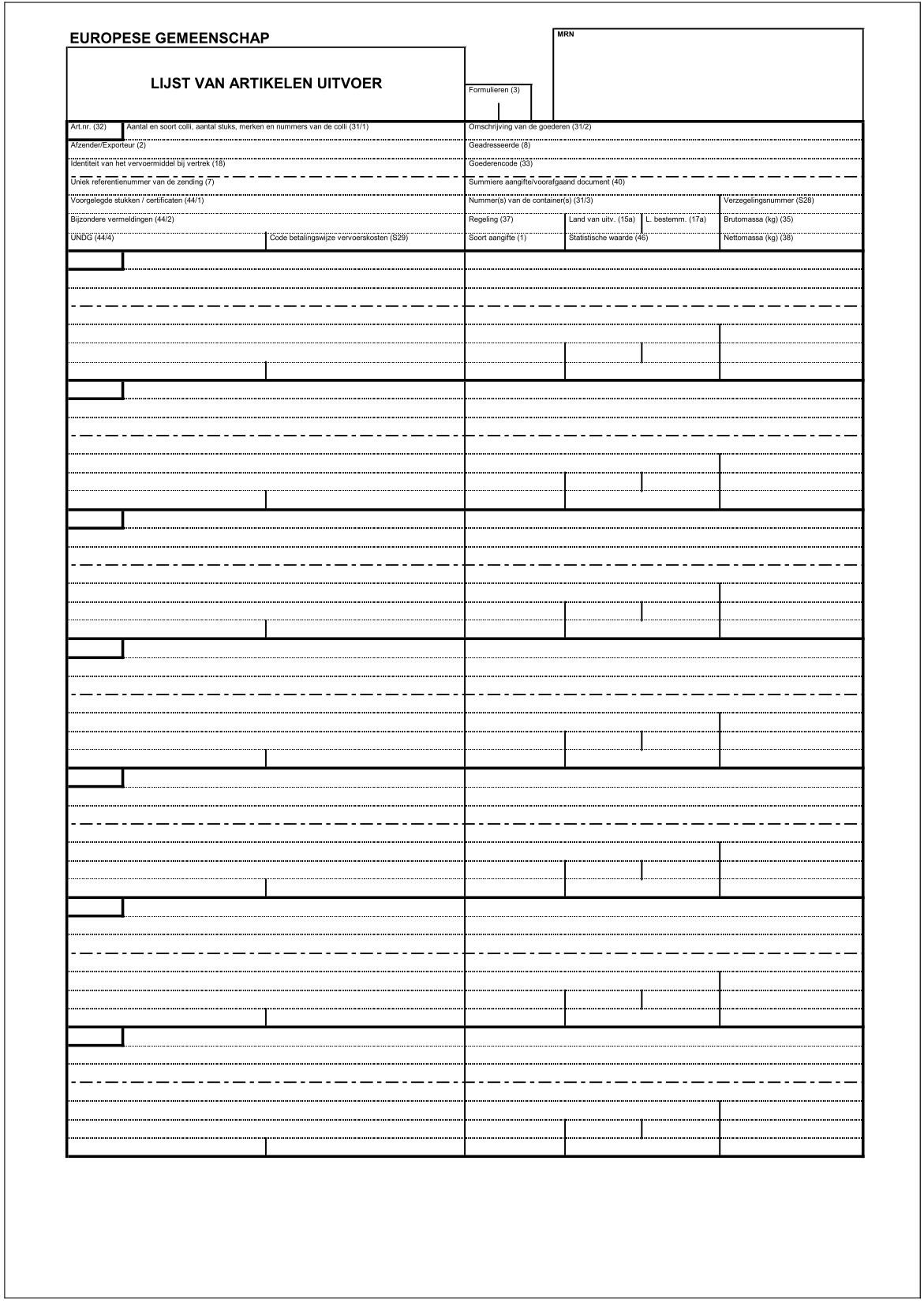
1. Vak Art. nr. (32) – volgnummer van het betrokken artikel (alleen bij meer dan 1 artikel);
2. UNDG (44/4) – VN-code gevaarlijke goederen.

8. Vak Voorgelegde stukken/Certificaten (44/1)  
Indien geen uniek referentienummer van de zending (vak 7) beschikbaar is, moet hier ook het vervoersdocumentnummer worden vermeldt, achter de van toepassing zijnde bescheidcode.

Het uitvoergeleidedocument mag niet worden gewijzigd en aanvullingen of weglatingen mogen niet

worden aangebracht tenzij in de verordening anders is bepaald.

### Lijst van uit te voeren artikelen



### Toelichting en in te vullen gegevens voor de lijst van artikelen

Wanneer een uitvoerzending uit meer dan één artikel bestaat, moet de lijst van artikelen altijd door het computersysteem worden afgedrukt en aan het uitvoergeleidedocument worden gehecht.

De hoogte van de vakken van de lijst van artikelen kan worden aangepast.

De gegevens dienen als volgt te worden afgedrukt:

1. MRN (Masterreferentienummer ) -identificatienummer voor verzending.   
   Het MRN en de barcode moet op de eerste bladzijde en op alle lijsten van artikelen worden afgedrukt.

2. De vakken voor de gegevens betreffende de artikelen moeten als volgt worden afgedrukt:

1. Vak Art. nr. (32) – volgnummer van het betrokken artikel;
2. UNDG (44/4) – VN-code gevaarlijke goederen;
3. de overige vakken worden ingevuld overeenkomstig de aanwijzingen in de bijlagen 30 bis en 37 van de Tvo.CDW, waar nodig gecodeerd.

### Guidelines for the Printout of the Export Accompanying Document (EAD) and the List of Items (LoI)

#### Layout of the EAD & LoI

Whilst the layout of the EAD is rigid, i.e. each box presents a pre-defined area (not expandable); the boxes of the LoI have to be considered as vertically expandable, in order to allow the printing of all the information stored in the system. When this case occurs, each line following the one containing one or more boxes which have been expanded, will therefore be accordingly shifted down.

#### EAD: Printing of the “bar code”

The readable bar code must be printed on the right of box 1 using the standard 'code 128', character set 'B'.



#### EAD: Printing of box31

"Packages and description of goods-Marks and numbers - Container No(s) - Number and kind": only "shipping marks" and "equipment identification number, if containerized", are entered and printed where they are valid for the whole declaration.

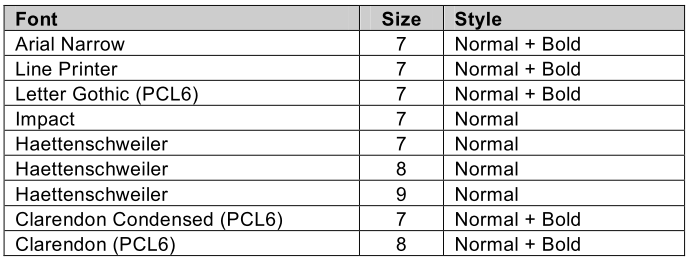
#### EAD: Printing of Data Group “Seals ID”

When more seals are used and each of them is identified with a serial number, only the first and the last numbers of the seals sequence should be printed. It is important to note that in this case the seals used have to be in sequence, without interruption of numbering.

#### Fonts to be used

##### EAD

The following fonts (available in MS Windows environment) should be used:



##### ELoI

The Export Accompanying Document shall be supplemented by a list of items when an export consignment consists of more than one item or there is no sufficient space on EAD to include all information for the 1 item in the space between box 31 and boxes E/K..

The boxes of the ELoI are vertically expandable.

Even if in this case nothing prevents the use of other fonts, only the fonts mentioned in the previous point should be used.

##### Mentioned fonts not available

If the above mentioned fonts are not available, other fonts should be chosen, which allow the printing of the information related to a given attribute of the message IE515 and IE529 in their integral length in the corresponding box of the EAD. The chosen fonts should also preferably contrast with the layout of the documents.

##### Size of forms

The forms shall measure 210 × 297 mm with a maximum tolerance as to length of 5 mm less and 8 mm more. The boxes are based on a unit of measurement of one tenth of an inch horizontally and one sixth of an inch vertically.

The models of the forms published in the official journal of the EU are surrounded by an outside frame that represents the edges of a typical A4 sheet of paper, reduced by a certain ratio, identical in height and in width, in order to allow its publication in the OJEU. The models of the forms themselves are also reduced by the same ratio in all their components.

#### Dataset

| **Box** | **on ELoI** | **Description (Data groups & Attributes)** | | | **Iterations** | **Length in message** | **Print** | **Location MIG DMS4 WCO Class/Attribute Path** | **Remarks** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | **Messages IE515 and IE615** |  |  |  |  | **Ø** |  |  |
|  |  | **EXPORT OPERATION** |  |  | 1 x |  | **Ø** |  |  |
|  |  | TRADER Consignor/Exporter (Box 2) |  |  | 1x |  | **Ø** |  |  |
|  |  | TRADER Consignee (Box 8) |  |  | 1 x |  | **Ø** |  |  |
|  |  | TRADER Declarant (Box 14) |  |  | 1 x |  | **Ø** |  |  |
|  |  | TRADER Representative (Box 14) |  |  | 1 x |  | **Ø** |  |  |
|  |  | REPRESENTATIVE Status (Box 14) |  |  | 1 x |  | **Ø** |  |  |
|  |  | DELIVERY Terms |  |  | 1 x |  | **Ø** |  |  |
|  |  | INTINERARY |  |  | 99x |  | **Ø** |  |  |
|  |  | TRANSACTION Data |  |  | 1 x |  | **Ø** |  |  |
|  |  | DEFERRED/POSTPONED Payment (box 48) |  |  | 9 x |  | **Ø** |  |  |
|  |  | IDENTIFICATION Of Warehouse (box 49) |  |  | 1 x |  | **Ø** |  |  |
|  |  | GOODS ITEM |  |  | 999 x |  | **Ø** |  |  |
|  |  |  | TRADER Consignor/Exporter (ex Box 2) |  | 1 x |  | **Ø** |  |  |
|  |  |  | TRADER Consignee (ex Box 8) |  | 1 x |  | **Ø** |  |  |
|  |  |  | CONTAINERS (Box 31) |  | 99 x |  | **Ø** |  |  |
|  |  |  | PACKAGES (Box 31) |  | 99 x |  | **Ø** |  |  |
|  |  |  | SGI-CODES (Box 31) |  | 9 x |  | **Ø** |  |  |
|  |  |  | COMMODITY Code (box 33) |  | 1 x |  | **Ø** |  |  |
|  |  |  | PREVIOUS ADMINISTRATIVE REFERENCES (Box 40) |  | 9 x |  | **Ø** |  |  |
|  |  |  | PRODUCED DOCUMENTS/CERTIFICATES (Box 44) |  | 99 x |  | **Ø** |  |  |
|  |  |  | SPECIAL MENTIONS (Box 44) |  | 99 x |  | **Ø** |  |  |
|  |  |  | CALCULATION Of Taxes (box 47) |  | 99 x |  | **Ø** |  |  |
|  |  | CUSTOMS OFFICE of Export (Box A) |  |  | 1 x |  | **Ø** |  |  |
|  |  | TRADER Principal (Box 50) |  |  | 1 x |  | **Ø** |  |  |
|  |  | REPRESENTATIVE (Box 50) |  |  | 1 x |  | **Ø** |  |  |
|  |  | CUSTOMS OFFICE of Exit (Box 29) |  |  | 1 x |  | **Ø** |  |  |
|  |  | CUSTOMS OFFICE of Transit (Box 51) |  |  | 9 x |  | **Ø** |  |  |
|  |  | TRADER Authorised Consignee (Box 53) |  |  | 1 x |  | **Ø** |  |  |
|  |  | CONTROL RESULT (Box D) |  |  | 1 x |  | **Ø** |  |  |
|  |  | SEALS INFO (Box D) |  |  | 1 x |  | **Ø** |  |  |
|  |  |  | SEALS ID (Box D) |  | 99 x |  | **Ø** |  |  |
|  |  | GUARANTEE |  |  | 9 x |  | **Ø** |  |  |
|  |  |  | GUARANTEE REFERENCE |  | 99 x |  | **Ø** |  |  |
|  |  |  | VALIDITY LIMITATION EC |  | 1 x |  | **Ø** |  |  |
|  |  |  | VALIDITY LIMITATION NON EC |  | 99 x |  | **Ø** |  |  |
|  |  | **EXPORT OPERATION** |  |  |  |  |  |  |  |
| **00** |  | LRN |  |  |  | an..22 | **Ø** |  |  |
| **00** |  | MRN |  |  |  | an18 | **as such** |  | this element is not part of the messages IE515 and IE615 |
| **00** | **x** | MRN |  |  |  | an18 | **as such** |  | this element is not part of the messages IE515 and IE615 |
| **00** |  | SEC.Decl. (S00) |  |  |  | a1 | **as such** |  | this element is not part of the messages IE515 and IE615; when NOT used NOT printed |
| **01** |  | Declaration type (box 1.1) |  |  |  | a2 | **as such** | Response/Declaration/type (first sub division) |  |
| **01** |  | Declaration type (box 1.2) |  |  |  | a1 | **as such** | Response/Declaration/type (second sub division) |  |
| **01** |  | Declaration type (box 1.3) |  |  |  | an..5 | **Ø** |  |  |
| **03** |  | Forms |  |  |  | n..999 | **as such** |  | this element is not part of the messages IE515 and IE615 |
| **03** | **x** | Forms |  |  |  | n..999 | **as such** |  | this element is not part of the messages IE515 and IE615 |
| **05** |  | Total number of items (box 5) |  |  |  | n..5 | **as such** | not in Annex B anymore | When NOT used print "---" |
| **06** |  | Total number of packages (box 6) |  |  |  | n..7 | **as such** | not in Annex B anymore | When NOT used print "---" |
| **07** |  | Commercial reference number (box 7) |  |  |  | an..70 | **as such** | Response/Declaration/GoodsShipment/Consignment/UCR/traderAssignedReference | When NOT used print "---" |
| **15** |  | Country of export (box 15a) |  |  |  | a2 | **as such** | Response/Declaration/GoodsShipment/ExportCountry/country | When NOT used print "---" |
| **17** |  | Destination country (box 17a) |  |  |  | a2 | **as such** | Response/Declaration/GoodsShipment/Destination/country | When NOT used print "---" |
| **18** |  | Identity At Departure (box 18) |  |  |  | an..27 | **as such** | Response/Declaration/GoodsShipment/Consignment/DepartureTransportMeans/identification | When NOT used print "---" |
| **18** |  | Identity\_At\_Departure\_LNG |  |  |  | a2 | **Ø** |  |  |
| **18** |  | Nationality at Departure (box 18) |  |  |  | a2 | **Ø** |  |  |
| **19** |  | Container (box 19) |  |  |  | n1 | **Ø** |  |  |
| **21** |  | Nationality crossing border (box 21) |  |  |  | a2 | **Ø** |  |  |
| **21** |  | Identity Crossing Border (box 21) |  |  |  | an..31 | **Ø** |  |  |
| **21** |  | Identity\_Crossing\_Border\_LNG |  |  |  | a2 | **Ø** |  |  |
| **21** |  | Type of Transport Crossing Border (box 21) |  |  |  | n..2 | **Ø** |  |  |
| **25** |  | Transport mode at border (box 25) | | |  | n..2 | **as such** | Response/Declaration/GoodsShipment/Consignment/BorderTransportMeans/mode |  |
| **26** |  | Inland transport mode (box 26) |  |  |  | n..2 | **Ø** |  |  |
| **27** |  | Loading place (box 27) |  |  |  | an..17 | **Ø** |  |  |
| **30** |  | Agreed location code (box 30) |  |  |  | an..17 | **as such** |  | When NOT used NOT printed NL: Do not print |
| **30** |  | Agreed location of goods (box 30) |  |  |  | an..35 | **as such** |  | When NOT used NOT printed NL: Do not print |
| **30** |  | Agreed location of goods\_LNG |  |  |  | a2 | **Ø** |  |  |
| **30** |  | Authorised location of goods (box 30) |  |  |  | an..17 | **Ø** |  |  |
| **30** |  | Customs sub place (box 30) |  |  |  | an..17 | **Ø** |  |  |
| **35** |  | Total gross mass (box 35) |  |  |  | n..11,3 | **as such** |  | When NOT used print "---" |
| **47** |  | Grand total taxes amount (box 47) |  |  |  | n..15,2 | **Ø** |  |  |
|  |  | Export Accompanying Document language code |  |  |  | a2 | **Ø** |  |  |
| **00** |  | Dialog language indicator at Departure |  |  |  | a2 | **Ø** |  |  |
| **54** |  | Declaration date (box 54) |  |  |  | n8 | **Ø** |  |  |
| **54** |  | Declaration place (box 54) |  |  |  | an..35 | **Ø** |  |  |
| **54** |  | Declaration\_place\_LNG |  |  |  | a2 | **Ø** |  |  |
| **S28** |  | Seals Number |  |  |  | n..4 | **as such** | Response/Declaration/GoodsShipment/Consignment/TransportEquipment/sealsAffixed | The element was introduced in annex 30a CCIP. It concerns seals other than those in box D(E) i.e. commercial seals. When NOT used print "---" |
| **S29** |  | Transport charges – Method of payment (S29) |  |  |  | a1 | **as such** | Response/Declaration/GoodsShipment/Consignment/Freight/paymentMethod | The element introduced in annex 30a CCIP, when NOT used print "---" |
| **S32** |  | Specific circumstances indicator (S32) |  |  |  | a3 | **as such** | Response/Declaration/specificCircumstances | Format a1 changed in Annex B format a3 When NOT used print "---" |
|  |  | **ADDED in IE529** |  |  |  |  |  |  |  |
| **00** |  | Issuing date |  |  |  | n8 | **as such** | Response/Status/effective | The date has to be given in the format YYYYMMDD where: YYYY = Year MM = Month DD = Day |
|  |  | **TRADER Consignor/Exporter** |  |  |  |  |  |  | Print only where valid for whole declaration and the list(s) of items |
| **02** |  | TIN (box 2) |  |  |  | an..17 | **as such** | Response/Declaration/Exporter/identification | When NOT used NOT printed |
| **02** |  | Name (box 2) |  |  |  | an..35 | **as such** | Response/Declaration/Exporter/name | When NOT used NOT printed |
| **02** |  | Street and number (box 2) |  |  |  | an..35 | **as such** | Response/Declaration/Exporter/Address/line | When NOT used NOT printed |
| **02** |  | Country (box 2) |  |  |  | a2 | **as such** | Response/Declaration/Exporter/Address/country | When NOT used NOT printed |
| **02** |  | Postcode (box 2) |  |  |  | an..9 | **as such** | Response/Declaration/Exporter/Address/postcode | When NOT used NOT printed |
| **02** |  | City (box 2) |  |  |  | an..35 | **as such** | Response/Declaration/Exporter/Address/cityName | When NOT used NOT printed |
| **02** |  | NAD\_LNG |  |  |  | a2 | **Ø** |  |  |
|  |  | **TRADER Consignee** |  |  |  |  |  |  | Print only where valid for whole declaration and the list(s) of items |
| **08** |  | TIN (box 8) |  |  |  | an..17 | **as such** | Response/Declaration/GoodsShipment/Consignment/Consignee/identification | When NOT used NOT printed |
| **08** |  | Name (box 8) |  |  |  | an..35 | **as such** | Response/Declaration/GoodsShipment/Consignment/Consignee/name |  |
| **08** |  | Street and number (box 8) |  |  |  | an..35 | **as such** | Response/Declaration/GoodsShipment/Consignment/Consignee/Address/line |  |
| **08** |  | Country (box 8) |  |  |  | a2 | **as such** | Response/Declaration/GoodsShipment/Consignment/Consignee/Address/country |  |
| **08** |  | Postcode (box 8) |  |  |  | an..9 | **as such** | Response/Declaration/GoodsShipment/Consignment/Consignee/Address/postcode |  |
| **08** |  | City (box 8) |  |  |  | an..35 | **as such** | Response/Declaration/GoodsShipment/Consignment/Consignee/Address/cityName |  |
| **08** |  | NAD\_LNG |  |  |  | a2 | **Ø** |  |  |
|  |  | **TRADER Declarant (Box 14)** |  |  |  |  |  |  |  |
| **14** |  | TIN (box 14) |  |  |  | an..17 | **as such** | Response/Declaration/Declarant/identification | When NOT used print "---" Added because in NL it can be empty |
| **14** |  | Name (box 14) |  |  |  | an..35 | **as such** | Response/Declaration/Declarant/name | When NOT used NOT printed |
| **14** |  | Street and number (box 14) |  |  |  | an..35 | **as such** | Response/Declaration/Declarant/Address/line | When NOT used NOT printed |
| **14** |  | Country (box 14) |  |  |  | a2 | **as such** | Response/Declaration/Declarant/Address/country | When NOT used NOT printed |
| **14** |  | Postcode (box 14) |  |  |  | an..9 | **as such** | Response/Declaration/Declarant/Address/postcode | When NOT used NOT printed |
| **14** |  | City (box 14) |  |  |  | an..35 | **as such** | Response/Declaration/Declarant/Address/cityName | When NOT used NOT printed |
| **14** |  | NAD\_LNG |  |  |  | a2 | **Ø** |  |  |
|  |  | **Added in IE615 TRADER Representative** |  |  |  |  |  |  |  |
| **14** |  | TIN (box 14) |  |  |  | an..17 | **as such** | Response/Declaration/Agent/identification |  |
| **14** |  | Name (box 14) |  |  |  | an..35 | **as such** |  | When NOT used NOT printed |
| **14** |  | Street and number (box 14) |  |  |  | an..35 | **as such** |  | When NOT used NOT printed |
| **14** |  | Country (box 14) |  |  |  | a2 | **as such** |  | When NOT used NOT printed |
| **14** |  | Postcode (box 14) |  |  |  | an..9 | **as such** |  | When NOT used NOT printed |
| **14** |  | City (box 14) |  |  |  | an..35 | **as such** |  | When NOT used NOT printed |
| **14** |  | NAD\_LNG |  |  |  | a2 | **Ø** |  |  |
|  |  | **REPRESANTATIVE Status** |  |  |  |  |  |  |  |
| **14** |  | Representative status code (box 14) |  |  |  | n1 | **as such** | Response/Declaration/Agent/function | When NOT used NOT printed NL: Only in case code 2 is used |
|  |  | **DELIVERY Terms** |  |  |  |  |  |  |  |
| **20** |  | Incoterm Code (box 20.1) |  |  |  | a3 | **Ø** |  |  |
| **20** |  | Complement of info (box 20.2) |  |  |  | an..35 | **Ø** |  |  |
|  |  | Complement of info LNG |  |  |  | a2 | **Ø** |  |  |
| **20** |  | Complenentary code (box 20.3) |  |  |  | n1 | **Ø** |  |  |
|  |  | **TRANSACTION Data** |  |  |  |  |  |  |  |
| **22** |  | Currency code (box 22.1) |  |  |  | a3 | **Ø** |  |  |
| **22** |  | Total amount invoiced (box 22.2) |  |  |  | n..15,2 | **Ø** |  |  |
| **23** |  | Exchange rate (box 23) |  |  |  | n..6,5 | **Ø** |  |  |
| **24** |  | Nature of transaction first code (box 24.1) |  |  |  | n1 | **Ø** |  |  |
| **24** |  | Nature of transaction second code (box 24.2) |  |  |  | n1 | **Ø** |  |  |
|  |  | **DEFERRED/POSTPONED Payment** |  |  |  |  |  |  |  |
| **48** |  | Authorisation Reference (box 48) |  |  |  | an..35 | **Ø** |  |  |
|  |  | **IDENTIFICATION Of Warehouse** |  |  |  |  |  |  |  |
| **00** |  | Warehouse type |  |  |  | a1 | **Ø** |  |  |
| **00** |  | Warehouse identification |  |  |  | an..14 | **Ø** |  |  |
| **00** |  | Authorizing country |  |  |  | a2 | **Ø** |  |  |
|  |  | **ITINERARY** |  |  |  |  |  |  |  |
| **S13** |  | Added in IE515. Countr(ies) of routing codes |  |  |  | a2 | **as such** | Response/Declaration/GoodsShipment/Consignment/Itinerary/routingCountry | When NOT used NOT printed |
|  |  | **GOODS ITEM** |  |  |  |  |  |  |  |
| **01** |  | Declaration type (ex box 1.3) |  |  |  | an..5 | **Ø** |  |  |
| **01** | **x** | Declaration type (ex box 1) |  |  |  | a3 | **as such** | Response/Declaration/type (first and second sub division) | When NOT used NOT printed |
| **01** |  | Declaration type (ex box 1) |  |  |  | a3 | **as such** | Response/Declaration/type (first and second sub division) | When NOT used NOT printed |
| **07** | **x** | Commercial reference number (ex box 7) |  |  |  | an..70 | **as such** | Response/Declaration/GoodsShipment/Consignment/UCR/traderAssignedReference | Print unique consigment reference number (box 7), when NOT used print "---" |
| **07** |  | Commercial reference number (ex box 7) |  |  |  | an..70 | **as such** | Response/Declaration/GoodsShipment/Consignment/UCR/traderAssignedReference | Print unique consigment reference number (box 7), when NOT used print "---" |
| **15** | **x** | Country of export (ex box 15a) |  |  |  | a2 | **as such** | Response/Declaration/GoodsShipment/ExportCountry/country | When NOT used print "---" |
| **15** |  | Country of export (ex box 15a) |  |  |  | a2 | **as such** | Response/Declaration/GoodsShipment/ExportCountry/country | When NOT used print "---" |
| **17** | **x** | Destination country (ex box 17a) |  |  |  | a2 | **as such** | Response/Declaration/GoodsShipment/Destination/country | When NOT used print "---" |
| **17** |  | Destination country (ex box 17a) |  |  |  | a2 | **as such** | Response/Declaration/GoodsShipment/Destination/country | When NOT used print "---" |
| **31** | **x** | Textual Description (box 31) |  |  |  | an..280 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/description |  |
| **31** |  | Textual Description (box 31) |  |  |  | an..280 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/description |  |
| **31** |  | Textual Description LNG |  |  |  | a2 | **Ø** |  |  |
| **32** | **x** | Item Number (Box 32) |  |  |  | n..5 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/sequence |  |
| **32** |  | Item Number (Box 32) |  |  |  | n..5 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/sequence |  |
| **34** |  | Country of origin (box 34a) |  |  |  | a2 | **Ø** |  |  |
| **34** |  | Dispatch / Production Region (box 34b) |  |  |  | an..2 | **Ø** |  |  |
| **35** |  | Gross Mass (box 35) |  |  |  | n..11,3 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/GoodsMeasure/grossMass | When NOT used print "---" |
| **35** | **x** | Gross Mass (box 35) |  |  |  | n..11,3 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/GoodsMeasure/grossMass | When NOT used print "---" |
| **37** | **x** | Procedure requested (box 37.1) |  |  |  | n2 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/GovernmentProcedure/current |  |
| **37** | **x** | Previous Procedure (box 37.1) |  |  |  | n2 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/GovernmentProcedure/previous |  |
| **37** |  | Procedure requested (box 37.1) |  |  |  | n2 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/GovernmentProcedure/current |  |
| **37** |  | Previous Procedure (box 37.1) |  |  |  | n2 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/GovernmentProcedure/previous |  |
| **37** | **x** | Community / National Procedure (box 37.2) |  |  |  | an3 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/GovernmentProcedure/AdditionalProcedure/procedure | When NOT used print "---" |
| **37** |  | Community / National Procedure (box 37.2) |  |  |  | an3 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/GovernmentProcedure/AdditionalProcedure/procedure | When NOT used print "---" |
| **38** | **x** | Net Mass (box 38) |  |  |  | n..11,3 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/GoodsMeasure/netNetWeight |  |
| **38** |  | Net Mass (box 38) |  |  |  | n..11,3 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/GoodsMeasure/netNetWeight |  |
| **41** |  | Supplementary units (box 41) |  |  |  | n..11 | **Ø** |  |  |
| **44** | **x** | UN dangerous goods code (ex box 44) |  |  |  | an4 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/DangerousGoods/UNDG | When NOT used NOT printed |
| **44** |  | UN dangerous goods code (ex box 44) |  |  |  | an4 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/DangerousGoods/UNDG | When NOT used NOT printed |
| **46** | **x** | Statistical value amount (box 46) |  |  |  | n..11,2 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/statisticalValue |  |
| **46** |  | Statistical value amount (box 46) |  |  |  | n..11,2 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/statisticalValue |  |
| **47** |  | Total item taxes amount (box 47) |  |  |  | n..15,2 | **Ø** |  |  |
| **S29** |  | Transport charges – Method of payment (S29) |  |  |  | a1 | **as such** | Response/Declaration/GoodsShipment/Consignment/Freight/paymentMethod | The element introduced in annex 30a CCIP, when NOT used print "---" |
| **S29** | **x** | Transport charges – Method of payment (S29) |  |  |  | a1 | **as such** | Response/Declaration/GoodsShipment/Consignment/Freight/paymentMethod | The element introduced in annex 30a CCIP, when NOT used print "---" |
| **S28** |  | Seals Number |  |  |  | n..4 | **as such** | Response/Declaration/GoodsShipment/Consignment/TransportEquipment/sealsAffixed | The element was introduced in annex 30a CCIP. It concerns seals other than those in box D(E) i.e. commercial seals. When NOT used print "---" |
| **S28** | **x** | Seals Number |  |  |  | n..4 | **as such** | Response/Declaration/GoodsShipment/Consignment/TransportEquipment/sealsAffixed | The element was introduced in annex 30a CCIP. It concerns seals other than those in box D(E) i.e. commercial seals. When NOT used print "---" |
|  |  | **TRADER Exporter** |  |  |  |  |  |  |  |
| **02** | **x** | TIN (ex box 2) |  |  |  | an..17 | **as such** | Response/Declaration/Exporter/identification | When NOT used print "---" Added because in NL it can be empty |
| **02** | **x** | Name (ex box 2) |  |  |  | an..35 | **as such** | Response/Declaration/Exporter/name | When NOT used NOT printed |
| **02** | **x** | Street and number (ex box 2) |  |  |  | an..35 | **as such** | Response/Declaration/Exporter/Address/line | When NOT used NOT printed |
| **02** | **x** | Country (ex box 2) |  |  |  | a2 | **as such** | Response/Declaration/Exporter/Address/country | When NOT used NOT printed |
| **02** | **x** | Postcode (ex box 2) |  |  |  | an..9 | **as such** | Response/Declaration/Exporter/Address/postcode | When NOT used NOT printed |
| **02** | **x** | City (ex box 2) |  |  |  | an..35 | **as such** | Response/Declaration/Exporter/Address/cityName | When NOT used NOT printed |
| **02** |  | NAD\_LNG |  |  |  | a2 | **Ø** |  |  |
|  |  | **TRADER Exporter** |  |  |  |  |  |  |  |
| **02** |  | TIN (ex box 2) |  |  |  | an..17 | **as such** | Response/Declaration/Exporter/identification | When NOT used print "---" Added because in NL it can be empty |
| **02** |  | Name (ex box 2) |  |  |  | an..35 | **as such** | Response/Declaration/Exporter/name | When NOT used NOT printed |
| **02** |  | Street and number (ex box 2) |  |  |  | an..35 | **as such** | Response/Declaration/Exporter/Address/line | When NOT used NOT printed |
| **02** |  | Country (ex box 2) |  |  |  | a2 | **as such** | Response/Declaration/Exporter/Address/country | When NOT used NOT printed |
| **02** |  | Postcode (ex box 2) |  |  |  | an..9 | **as such** | Response/Declaration/Exporter/Address/postcode | When NOT used NOT printed |
| **02** |  | City (ex box 2) |  |  |  | an..35 | **as such** | Response/Declaration/Exporter/Address/cityName | When NOT used NOT printed |
| **02** |  | NAD\_LNG |  |  |  | a2 | **Ø** |  |  |
|  |  | **TRADER Consignee** |  |  |  |  |  |  |  |
| **08** | **x** | TIN (ex box 8) |  |  |  | an..17 | **as such** | Response/Declaration/GoodsShipment/Consignment/Consignee/identification | When NOT used print "---" |
| **08** | **x** | Name (ex box 8) |  |  |  | an..35 | **as such** | Response/Declaration/GoodsShipment/Consignment/Consignee/name | When NOT used print "---" |
| **08** | **x** | Street and number (ex box 8) |  |  |  | an..35 | **as such** | Response/Declaration/GoodsShipment/Consignment/Consignee/Address/line | When NOT used print "---" |
| **08** | **x** | Country (ex box 8) |  |  |  | a2 | **as such** | Response/Declaration/GoodsShipment/Consignment/Consignee/Address/country | When NOT used print "---" |
| **08** | **x** | Postcode (ex box 8) |  |  |  | an..9 | **as such** | Response/Declaration/GoodsShipment/Consignment/Consignee/Address/postcode | When NOT used print "---" |
| **08** | **x** | City (ex box 8) |  |  |  | an..35 | **as such** | Response/Declaration/GoodsShipment/Consignment/Consignee/Address/cityName | When NOT used print "---" |
| **08** | **x** | NAD\_LNG |  |  |  | a2 | **Ø** |  |  |
|  |  | **TRADER Consignee** |  |  |  |  |  |  |  |
| **08** |  | TIN (ex box 8) |  |  |  | an..17 | **as such** | Response/Declaration/GoodsShipment/Consignment/Consignee/identification | When NOT used print "---" |
| **08** |  | Name (ex box 8) |  |  |  | an..35 | **as such** | Response/Declaration/GoodsShipment/Consignment/Consignee/name | When NOT used print "---" |
| **08** |  | Street and number (ex box 8) |  |  |  | an..35 | **as such** | Response/Declaration/GoodsShipment/Consignment/Consignee/Address/line | When NOT used print "---" |
| **08** |  | Country (ex box 8) |  |  |  | a2 | **as such** | Response/Declaration/GoodsShipment/Consignment/Consignee/Address/country | When NOT used print "---" |
| **08** |  | Postcode (ex box 8) |  |  |  | an..9 | **as such** | Response/Declaration/GoodsShipment/Consignment/Consignee/Address/postcode | When NOT used print "---" |
| **08** |  | City (ex box 8) |  |  |  | an..35 | **as such** | Response/Declaration/GoodsShipment/Consignment/Consignee/Address/cityName | When NOT used print "---" |
| **08** |  | NAD\_LNG |  |  |  | a2 | **Ø** |  |  |
| **18** |  | Identity At Departure (box 18) |  |  |  | an..27 | **as such** | Response/Declaration/GoodsShipment/Consignment/DepartureTransportMeans/identification | When NOT used print "---" |
| **18** | **x** | Identity At Departure (box 18) |  |  |  | an..27 | **as such** | Response/Declaration/GoodsShipment/Consignment/DepartureTransportMeans/identification | When NOT used print "---" |
|  |  | **CONTAINERS** |  |  |  |  |  |  |  |
| **31** |  | Container numbers (Box 31) |  |  |  | an..17 | **as such** | Response/Declaration/GoodsShipment/Consignment/TransportEquipment/identification | When NOT used NOT printed |
| **31** | **x** | Container numbers (Box 31) |  |  |  | an..17 | **as such** | Response/Declaration/GoodsShipment/Consignment/TransportEquipment/identification | When NOT used NOT printed |
|  |  | **SGI-CODES** |  |  |  |  |  |  |  |
| **31** |  | Sensitive goods code (Box 31) |  |  |  | n..2 | **Ø** |  |  |
| **31** |  | Sensitive Quantity (Box 31) |  |  |  | n..11,3 | **Ø** |  |  |
|  |  | **COMMODITY Code** |  |  |  |  |  |  |  |
| **33** | **x** | Combined Nomenclature (Box 33.1) |  |  |  | an8 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/Classification/identification | Print the content which belongs to classification type "TSP" |
| **33** | **x** | Taric code (Box 33.2) |  |  |  | an2 | **as such** |  | The content of this attribute is always set to '00'. |
| **33** | **x** | Taric first additional code (Box 33.3) |  |  |  | an4 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/Classification/identification | Where TARIC doesn't demand for this additional code the content of this attribute is set to '0000'. Print the content which belongs to the first occurrence for classification type "TRA" |
| **33** | **x** | Taric second additional code (Box 33.4) |  |  |  | an4 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/Classification/identification | Where TARIC doesn't demand for this additional code the content of this attribute is set to '0000'. Print the content which belongs to the second occurrence for classification type "TRA" |
| **33** | **x** | National additional code (Box 33.5) |  |  |  | an4 | **as such** |  | When NOT used NOT printed |
| **33** |  | Combined Nomenclature (Box 33.1) |  |  |  | an..8 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/Classification/identification | Print the content which belongs to classification type "TSP" |
| **33** |  | Taric code (Box 33.2) |  |  |  | an2 | **as such** |  | The content of this attribute is always set to '00'. |
| **33** |  | Taric first additional code (Box 33.3) |  |  |  | an4 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/Classification/identification | Where TARIC doesn't demand for this additional code the content of this attribute is set to '0000'. Print the content which belongs to the first occurrence for classification type "TRA" |
| **33** |  | Taric second additional code (Box 33.4) |  |  |  | an4 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/Classification/identification | Where TARIC doesn't demand for this additional code the content of this attribute is set to '0000'. Print the content which belongs to the second occurrence for classification type "TRA" |
| **33** |  | National additional code (Box 33.5) |  |  |  | an4 | **as such** | n/a | When NOT used NOT printed |
|  |  | **PACKAGES** |  |  |  |  |  |  |  |
| **31** |  | Marks & numbers of Packages (also shiping marks and equipment identification nr) |  |  |  | an..42 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Packaging/marksNumbers | When NOT used NOT printed |
| **31** |  | Marks\_&\_numbers\_of\_Packages\_LNG |  |  |  | a2 | **Ø** |  |  |
| **31** |  | Number of Packages (Box 31) |  |  |  | n..5 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Packaging/quantity | When NOT used NOT printed |
| **31** |  | Kind of packages (Box 31) |  |  |  | a2 | **DE** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Packaging/type |  |
| **31** |  | Number of Pieces (Box 31) |  |  |  | n..5 | **as such + Text** | not in Annex B anymore | When NOT used NOT printed When used print also "pieces" |
| **31** | **x** | Marks & numbers of Packages ( also shiping marks and equipment identification nr) | | |  | an..42 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Packaging/marksNumbers | When NOT used NOT printed |
| **31** | **x** | Marks\_&\_numbers\_of\_Packages\_LNG |  |  |  | a2 | **Ø** |  |  |
| **31** | **x** | Number of Packages (Box 31) |  |  |  | n..5 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Packaging/quantity | When NOT used NOT printed |
| **31** | **x** | Kind of packages (Box 31) |  |  |  | a2 | **DE** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Packaging/type |  |
| **31** | **x** | Number of Pieces (Box 31) |  |  |  | n..5 | **as such + Text** | not in Annex B anymore | When NOT used NOT printed When used print also "pieces" |
|  |  | **PREVIOUS ADMINISTRATIVE REFERENCES** |  |  |  |  |  |  |  |
| **40** | **x** | Previous Document Category (Box 40) |  |  |  | a1 | **as such** | not in Annex B anymore | When NOT used NOT printed |
| **40** |  | Complement of information(Box 40) |  |  |  | an..26 | **Ø** |  |  |
| **40** |  | Complement\_of\_information\_LNG |  |  |  | a2 | **Ø** |  |  |
| **40** | **x** | Previous Document Type (Box 40) |  |  |  | an..6 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/PreviousDocument/type | When NOT used NOT printed |
| **40** | **x** | Previous Document Reference (Box 40) |  |  |  | an..35 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/PreviousDocument/identification | When NOT used NOT printed |
| **40** |  | Previous\_Document\_Reference\_LNG |  |  |  | a2 | **Ø** |  |  |
| **40** |  | Previous Document Category (Box 40) |  |  |  | a1 | **as such** | not in Annex B anymore | When NOT used NOT printed |
| **40** |  | Complement of information(Box 40) |  |  |  | an..26 | **Ø** |  |  |
| **40** |  | Complement\_of\_information\_LNG |  |  |  | a2 | **Ø** |  |  |
| **40** |  | Previous Document Type (Box 40) |  |  |  | an..6 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/PreviousDocument/type | When NOT used NOT printed |
| **40** |  | Previous Document Reference (Box 40) |  |  |  | an..35 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/PreviousDocument/identification | When NOT used NOT printed |
| **40** |  | Previous\_Document\_Reference\_LNG |  |  |  | a2 | **Ø** |  |  |
|  |  | **PRODUCED DOCUMENTS/CERTIFICATES** |  |  |  |  |  |  |  |
| **44** |  | Document Type (Box 44) |  |  |  | an..4 | **DE** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/SupportingDocument/type + Response/Declaration/GoodsShipment/TransportContractDocument/type + Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/AdditionalReference/type + Response/Declaration/Authorisation/type + Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Authorisation/type | When NOT used NOT printed |
| **44** |  | Document Reference (Box 44) |  |  |  | an..35 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/SupportingDocument/identification + Response/Declaration/GoodsShipment/Consignment/TransportContractDocument/identification + Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/AdditionalReference/identification + Response/Declaration/Authorisation/identification + Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Authorisation/identification | When NOT used NOT printed |
| **44** |  | Document\_Reference\_LNG |  |  |  | a2 | **Ø** |  |  |
| **44** |  | Complement of information(Box 44) |  |  |  | an..26 | **Ø** |  |  |
| **44** |  | Complement\_of\_information\_LNG |  |  |  | a2 | **Ø** |  |  |
| **44** | **x** | Document Type (Box 44) |  |  |  | an..4 | **DE** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/SupportingDocument/type + Response/Declaration/GoodsShipment/TransportContractDocument/type + Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/AdditionalReference/type + Response/Declaration/Authorisation/type + Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Authorisation/type | When NOT used NOT printed |
| **44** | **x** | Document Reference (Box 44) |  |  |  | an..35 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/SupportingDocument/identification + Response/Declaration/GoodsShipment/Consignment/TransportContractDocument/identification + Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/AdditionalReference/identification + Response/Declaration/Authorisation/identification + Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Authorisation/identification | When NOT used NOT printed |
| **44** |  | Document\_Reference\_LNG |  |  |  | a2 | **Ø** |  |  |
|  |  | **SPECIAL MENTIONS** |  |  |  |  |  |  |  |
| **44** |  | Additional information id (Box 44) |  |  |  | an..5 | **DE** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/AdditionalInformation/statement | When NOT used NOT printed If used only (numeric) Union codes should be printed |
| **44** |  | Export from EC (Box 44) |  |  |  | n1 | **Ø** |  |  |
| **44** |  | Export from country (Box 44) |  |  |  | a2 | **Ø** |  |  |
| **44** |  | Text (Box 44) |  |  |  | an..70 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/AdditionalInformation/statementDescription | When NOT used NOT printed |
|  |  | TEXT \_LNG |  |  |  | a2 |  |  |  |
| **44** | **x** | Additional information id (Box 44) |  |  |  | an..5 | **DE** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/AdditionalInformation/statement | When NOT used NOT printed If used only (numeric) Union codes should be printed |
| **44** | **x** | Text (Box 44) |  |  |  | an..70 | **as such** | Response/Declaration/GoodsShipment/GovernmentAgencyGoodsItem/AdditionalInformation/statementDescription | When NOT used NOT printed |
|  |  | **CALCULATION Of Taxes** |  |  |  |  |  |  |  |
| **47** |  | Type of tax |  |  |  | an3 | **Ø** |  |  |
| **47** |  | Tax base |  |  |  | an..15,2 | **Ø** |  |  |
| **47** |  | Rate of tax |  |  |  | an..15 | **Ø** |  |  |
| **47** |  | Amount of tax |  |  |  | n..15,2 | **Ø** |  |  |
| **47** |  | Method of payment |  |  |  | a1 | **Ø** |  |  |
|  |  | **CUSTOMS OFFICE of Export** |  |  |  |  |  |  |  |
| **00** |  | Reference number |  |  |  | an8 | **as such** | Response/Declaration/DeclarationOffice/identification |  |
|  |  | **TRADER Principal** |  |  |  |  |  |  |  |
| **50** |  | TIN (Box 50) |  |  |  | an..17 | **Ø** |  |  |
| **50** |  | Name (box 50) |  |  |  | an..35 | **Ø** |  |  |
| **50** |  | Street and number (box 50) |  |  |  | an..35 | **Ø** |  |  |
| **50** |  | Country (box 50) |  |  |  | a2 | **Ø** |  |  |
| **50** |  | Postcode (box 50) |  |  |  | an..9 | **Ø** |  |  |
| **50** |  | City (box 50) |  |  |  | an..35 | **Ø** |  |  |
| **50** |  | NAD\_LNG |  |  |  | a2 | **Ø** |  |  |
|  |  | **REPRESENTATIVE** |  |  |  |  |  |  |  |
| **50** |  | Name (box 50) |  |  |  | an..35 | **Ø** |  |  |
| **50** |  | Representative Capacity (Box 50) |  |  |  | a..35 | **Ø** |  |  |
| **50** |  | Representative\_Capacity\_LNG |  |  |  | a2 | **Ø** |  |  |
|  |  | **CUSTOMS OFFICE of Transit** |  |  |  |  |  |  |  |
| **51** |  | Reference Number (Box 51) |  |  |  | an8 | **Ø** |  |  |
|  |  | **TRADER Authorised Consignee** |  |  |  |  |  |  |  |
| **53** |  | TIN Authorised Consignee (Box 53) |  |  |  | an..17 | **Ø** |  |  |
|  |  | **CUSTOMS OFFICE of Exit** |  |  |  |  |  |  |  |
| **29** |  | Reference number (Box 29) |  |  |  | an8 | **as such** | Response/Declaration/ExitOffice/identification |  |
|  |  | **CUSTOMS OFFICE of Transit** |  |  |  |  |  |  |  |
| **29** |  | Reference number (Box 51) |  |  |  | an8 | **Ø** |  |  |
|  |  | **TRADER Authorised Consignee** |  |  |  |  |  |  |  |
| **53** |  | TIN Authorised Consignee (Box 53) |  |  |  | an..17 | **Ø** |  |  |
|  |  | **CONTROL by Office of Dispatch/Export** |  |  |  |  |  |  | The data groups ‘CONTROL RESULT’ becomes required only when a control by Customs took place at premises of the Authorised Consignor/Trader Exporter. Values: **A1**=Satisfactory **A2**=Considered satisfactory **A3**= Simplified Procedure |
| **E** |  | Control Result Code (box E/D) |  |  |  | an2 | **DE** | Response/Control/ControlResult/identification | When NOT used NOT printed |
| **E** |  | Date Limit/Time limit(date) (box E/D) |  |  |  | n8 | **as such** | n/a | When NOT used NOT printed |
|  |  | **SEALS INFO** |  |  |  |  |  |  | The data groups ‘seals info’ becomes required only when a control by Customs took place at premises of the Authorised Consignor/Trader Exporter . |
| **E** |  | Seals Number (box E/D) |  |  |  | n..4 | **as such** | Response/Declaration/GoodsShipment/Consignment/TransportEquipment/sealsAffixed | When NOT used NOT printed |
|  |  | **SEALS ID** |  |  |  |  |  |  |  |
| **E** |  | Seals Identity (box E/D) |  |  |  | an..20 | **as such** | Response/Declaration/GoodsShipment/Consignment/TransportEquipment/Seal/identification | When NOT used NOT printed |
| **E** |  | Seals\_Identity\_LNG |  |  |  | a2 | **Ø** |  |  |
|  |  | **CONTROL results by office of exit** |  |  |  |  |  |  |  |
| **K** |  | Date limit (data of arrival) |  |  |  | n8 | **Ø** |  |  |
| **K** |  | Control Result Codeexamination of seals) |  |  |  | an2 | **Ø** |  |  |
| **K** |  | Remarks |  |  |  | an..140 | **Ø** |  |  |
|  |  | **GUARANTEE** |  |  |  |  | **Ø** |  |  |
| **52** |  | Guarantee Type (box 52) |  |  |  | an1 | **Ø** |  |  |
|  |  | **GUARANTEE REFERENCE** |  |  |  |  |  |  |  |
| **52** |  | GRN (box 52) |  |  |  | an..24 | **Ø** |  |  |
| **52** |  | Other Guarantee Reference (box 52) |  |  |  | an..35 | **Ø** |  |  |
| **52** |  | Access Code |  |  |  | an4 | **Ø** |  |  |
|  |  | **VALIDITY LIMITATION EC** |  |  |  |  |  |  |  |
| **52** |  | Not Valid For EC (box 52) |  |  |  | n1 | **Ø** |  |  |
|  |  | **VALIDITY LIMITATION NON EC** |  |  |  |  |  |  |  |
| **52** |  | Not Valid For Other Contracting Parties (box 52) |  |  |  | a2 | **Ø** |  |  |

**Column "Print": explanations**

**"Ø":** information not printed

**"as such":** print the information as stored in the system

**"DE":** print the **code** (as the first element) and the **description** (name) relating to the code stored in the system (as the second element)

**"Text":** print the "**Text**" as mentioned in the column "Remarks"

  NL changed text in column Remarks

  NL added text in column Remarks