|  |
| --- |
| Declaration Type B  Declaration Category I1  Procedure code 4000,  Additional procedure code 1IL  Importer EORI: GB025115100001  Declarant EORI: GB575456994000 |

| **Data Element** | **D.E. Description** | **Header or Item Level** | **Mandatory** | **Data required** | **Notes** | **Schema Mapping** |
| --- | --- | --- | --- | --- | --- | --- |
| 1/1 | Declaration Type | H | M | IM | Import | Declaration/TypeCode |
| 1/2 | Additional Declaration Type | H | M | B | To represent a supplementary declaration for EIDR | Declaration/TypeCode |
| 1/6 | Goods item number | I | M | 1 |  | Declaration/GoodsShipment/  GovernmentAgencyGoodsItem/SequenceNumeric |
| 1/9 | Total number of items | H | M | 1 |  | Declaration/GoodsItemQuantity |
| 1/10 | Procedure | I | M | 4000 | Home use and Free circulation | 40 into  Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/GovernmentProcedure  /CurrentCode  00 into  Declaration/GoodsShipment/  GovernmentAgencyGoodsItem/GovernmentProcedure  /PreviousCode |
| 1/11 | Additional Procedure | I | M | 1IL | Single recipient low value in excess of £15 but not exceeding £135 | 1IL into  Declaration/GoodsShipment/GovernmentAgencyGoodsItem/GovernmentProcedure/CurrentCode |
| 2/1 | Simplified Declarations/ Previous documents | H/I | M The goods item no. can be optional | Z35519GB2MYXH4SQPFGVT3 -1 | Declaration Entry Summary Declaration Reference number | Mapping for Z35519GB2MYXH4SQPFGVT3-1  Z into  Declaration/GoodsShipment/PreviousDocument  /CategoryCode  355 into  Declaration/GoodsShipment/PreviousDocument/TypeCode  19GB2MYXH4SQPFGVT3 into  Declaration/GoodsShipment/PreviousDocument/ID  1 into  Declaration/GoodsShipment/PreviousDocument  /LineNumeric |
| 2/2 | Additional Information | I | M where codes required | na |  |  |
| 2/3 | Documents produced, certificates and authorisations, additional references | I | M where codes required | C501GBAEOCGB025115100001  N9350054041-19/03/2019-AC  Y02303000/15  Y929-Excluded from Reg 834/2007-XX  120719/03/2019-TIL-XB | AEOC - Authorisation for the status of Authorised Economic Operator - Customs Simplifications  The invoice on the basis of which the customs value of the goods is declared.  Consignee/Importer (AEO certificate number).  Goods not concerned by Regulation (EC) No 834/2007 (organic products)  Council Regulation (EC) No 834/2007 on organic production and labelling of organic products and repealing Regulation (EEC) No 2092/91.  Form C1207S to provide one off authority to the agent to use the importers deferment account | Mapping for C501GBAEOCGB025115100001  C into  Declaration/ GoodsShipment  /GovernmentAgencyGoodsItem/AdditionalDocument  /CategoryCode  501 into  Declaration/ GoodsShipment  /GovernmentAgencyGoodsItem/AdditionalDocument  /TypeCode  GBAEOCGGB025115100001  into  Declaration/ GoodsShipment  /GovernmentAgencyGoodsItem/AdditionalDocument  /ID |
| 2/5 | LRN | H | M | B\_Sample\_01 | Traders own reference number – this must be unique to the transaction | Declaration/FunctionalReferenceID |
| 2/6 | Deferred Payment | H | M  (Mandatory for deferred payment) | 1DAN1234567 | The DAN account used for deferred payment of VAT | Mapping for 1DAN1234567 only  1 into  Declaration/AdditionalDocument/CategoryCode  DAN into  Declaration/AdditionalDocument/TypeCode  1234567  into Declaration/AdditionalDocument/ID |
| 2/7 | Identification of warehouse | H | M only when warehousing or free zone used | na |  |  |
| 3/1 | Exporter | H/I | M  When no recognised ID no. is in 3/2 | Shenzhen Cocoa Products  5/F Building, Aruida Road  Bantian Town Shenzen  CN |  | Shenzhen Cocoa Products  into  Declaration/Exporter/Name  5/F Building, Aruida Road into  Declaration/Exporter/Address/Line  CN into  Declaration/Exporter/Address/CountryCode  na into  Declaration/Exporter/Address/PostcodeID  Bantian Town Shenzhen  into  Declaration/Exporter/Address/CityName |
| 3/2 | Exporter ID no. | H/I | M Only when a recognised ID no. is available | na |  |  |
| 3/15 | Importer | H | M  When no recognised ID no. is in 3/16 | na |  |  |
| 3/16 | Import ID no | H | M Only when a recognised ID no. is available | GB025115100001 | The EORI number of the Importer | Declaration/GoodsShipment/Importer/ID |
| 3/18 | Declarant ID no | H | M Only when a recognised ID no. is available | GB575456994000 | The EORI number of the declarant – Direct Representation on the declaration  The UK requires an EORI to be provided for the declarant | Declaration/Declarant/ID |
| 3/19 | Representative | H | M  When no recognised ID no. is in 3/20 and different from 3/17 | na |  |  |
| 3/20 | Representative ID no | H | M Only when a recognised ID no. is available | GB575456994000 | When declared, the UK requires an EORI to be provided for the representative | Declaration/Agent/ID |
| 3/21 | Representative status code | H | M  Required if self-rep not used | 2 | Direct Representation |  |
| 3/24 | Seller | H/I | M  If different from exporter, and no ID | na | Not required as the seller is the exporter |  |
| 3/26 | Buyer | H/I | M  If different from importer, and no ID | na | Not required as the buyer is the importer |  |
| 3/39 | Holder of the authorisation ID no | H | M if authorisation is required to declare goods to procedure | AEOCGB025115100001 | Authorised Economic Operator — Customs simplifications | Mapping for AEOCGB025115100001  AEOC into  Declaration/AuthorisationHolder/CategoryCode  GB025115100001 into  Declaration/AuthorisationHolder/ID |
| 4/1 | Delivery terms | H | M Only mandatory if method 1 is being used | CIFGBTIL | To represent the following delivery terms: Cost Insurance and Freight paid to Tilbury, UK | CIF into  Declaration/GoodsShipment/TradeTerms  /ConditionCode  GBTIL into  Declaration/GoodsShipment/TradeTerms/LocationID |
| 4/3 | Calculation of taxes - Tax type | I | M  If revenue to pay/ secure | B00 | VAT-Tax Line1 | Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/DutyTaxFee/taxtype |
| 4/4 | Calculation of taxes - tax base | I | M  If measurement unit or override req’d | na | No measurement units or overrides required for the scenario |  |
| 4/8 | Calculation of taxes - MOP | I | M | E | Deferment | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity  /DutyTaxFee/Payment/MethodCode |
| 4/9 | Additions and deductions | H/I | M  if using method 1 | na | Note: Only mandatory if there are amounts to be added or deducted but which have not already been accounted for in the declared value |  |
| 4/10 | invoice currency | H | M | na | Whilst mandatory under UCC, CDS does not make this available as a separate data element, but must be entered against any amounts declared (for example in D.E. 4/9, D.E. 4/11 or D.E. 4/14) |  |
| 4/14 | Item price amount | I | M | GBP20.00 | The invoice was issued with of a value of £20.00 and the currency was in GBP (see note to D.E. 4/10) | GBP into  Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity  /InvoiceLine/ItemChargeAmount@currencyID  20.00 into  Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity  /InvoiceLine/ItemChargeAmount |
| 4/16 | Valuation method | I | M unless D.E. 1/11 used E01 or E02 | 1 |  | Declaration/GoodsShipment/GovernmentAgencyGoodsItem/CustomsValuation/method |
| 4/17 | Preference | I | M | 100 | Represents no preference being claimed | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity  /DutyTaxFee/DutyRegimeCode |
| 5/8 | Country of destination code | H/I | M | GB | Destination country is GB | Declaration/GoodsShipment/Destination/CountryCode |
| 5/14 | Country of dispatch/ export code | H/I | M | CN |  | Declaration/GoodsShipment/ExportCountry/ID |
| 5/21 | Place of loading | H | M  If air freight deductions claimed | na | No air freight adjustments in the scenario |  |
| 5/23 | Location of goods | H | M | GBAUTILLONTIL | Physical location of the goods at the time they are presented and declared for release to the procedure, goods located at port of Tilbury | TILLONTIL Declaration/GoodsShipment/Consignment/GoodsLocation/name  A into  Declaration/GoodsShipment/Consignment  /GoodsLocation/TypeCode  U into  Declaration/GoodsShipment/Consignment  /GoodsLocation/Address/TypeCode  GB into  Declaration/GoodsShipment/Consignment  /GoodsLocation/Address/CountryCode |
| 5/26 | Customs office of presentation | H | M for SASP or centralised clearance | na | Only required for a SASP entry and centralised clearance |  |
| 5/27 | Supervising customs office | H | M where D.E. 1/10 requires | na |  |  |
| 6/1 | Net Mass (KG) | I | M | 2 |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity  /GoodsMeasure/NetNetWeightMeasure |
| 6/5 | Gross Mass (KG) | H/I  Item level for supplementary declarations | M | 2.7 |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity  /GoodsMeasure/GrossMassMeasure |
| 6/8 | Description of goods | I | M | Cocoa Butter | Description of goods for items | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity  /Description |
| 6/9 | Type of packages | I | M | TB | Representing Tubs | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Packaging/TypeCode |
| 6/10 | No of packages | I | M | 1 |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Packaging  /QuantityQuantity |
| 6/11 | Shipping marks | I | M | TB-1234228/34 |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Packaging  /MarksNumbersID |
| 6/14 | Commodity code - combined nomenclature code | I | M | 18040000-TSP |  | 18040000 into  Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity/  Classification/ID  TSP into  Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/Classification/IdentificationTypeCode) |
| 6/15 | Commodity code - TARIC code | I | M | 00  TRC |  | 00 into  Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity/  Classification/ID  TRC into Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/Classification/IdentificationTypeCode |
| 6/16 | Commodity code - TARIC additional codes | I | M  Where required by CN | na |  |  |
| 6/17 | Commodity code - national additional codes | I | M  Where required for tax purposes | na |  |  |
| 6/18 | Total packages | H | M | 1 | *Note that this matches DE 6/10 because this is a single item declaration* | Declaration/TotalPackageQuantity |
| 7/2 | Container | H | M | 0 | Indicator to show if goods are packed in a container or not.  *Note: Unlike CHIEF this must now be completed* | Declaration/GoodsShipment/Consignment  /ContainerCode |
| 7/10 | Container identification number | H/I | M | na |  |  |
| 8/6 | Statistical value | I | M unless system calculates | na | *Note: CDS will complete this field from data on the entry* |  |