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| Declaration type Z  Declaration Category H1  Procedure Code 4051  Additional Procedure Code F44  Importer has the same EORI to the Declarant –EORI: GB025115100001 |

| **Data Element** | **D.E. Description** | **Header or Item Level** | **Mandatory** | **Data required** | **Notes** | **Schema Mapping** |
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| 1/1 | Declaration Type | H | M | IM | Import | Declaration/TypeCode |
| 1/2 | Additional Declaration Type | H | M | Z | To represent a supplementary declaration for EIDR | Declaration/TypeCode |
| 1/6 | Goods item number | I | M | 1 |  | Declaration/GoodsShipment/  GovernmentAgencyGoodsItem/SequenceNumeric |
| 1/8 | Signature/ Authentication | H | M paper declarations only | na | Not to be completed, system identification replaces signature |  |
| 1/9 | Total number of items | H | M | 1 |  | Declaration/GoodsItemQuantity |
| 1/10 | Procedure | I | M | 4051 | Diversion from Inward Processing to Home use and Free circulation | 40 into  Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/GovernmentProcedure  /CurrentCode  51 into  Declaration/GoodsShipment/  GovernmentAgencyGoodsItem/GovernmentProcedure  /PreviousCode |
| 1/11 | Additional Procedure | I | M | F44 | Use of article 86(3) IP customs debt rules | F44 into  Declaration/GoodsShipment/GovernmentAgencyGoodsItem/GovernmentProcedure/CurrentCode |
| 2/1 | Simplified Declarations/ Previous documents | H/I | M The goods item no. can be optional | YCLE20190222-6  YDCR7GB123456789101-12345  ZMRN120-12345G-161218 | To show the date of the EIDR record  (*Note that this is item 6 from the EIDR record entry*)  The DUCR assigned to the consignment  To denote the MRN/Entry number of the declaration that originally entered the goods to IP  *Note: document class Y used for DUCR as sup dec.*  *As this is for a single item declaration, this should all be declared at header level.*  *In CDS, the MUCR (MCR) is not required on a sup dec.* | Mapping for  YDCR7GB123456789101-12345  Y into  Declaration/GoodsShipment/PreviousDocument  /CategoryCode  DCR into  Declaration/GoodsShipment/PreviousDocument  /TypeCode  GB123456789101-12345  into  Declaration/GoodsShipment/PreviousDocument/ID |
| 2/2 | Additional Information | I | M where codes required | 00500-IMPORTER  10200-IP092999918  GEN45-STK14657  GEN86-Article 86(3)  OVR01-Duty override claimed-Discharge of IP goods  10300-IP CPM | To indicate that self-representation is used  To provide the authorisation number used to originally enter the goods to IP  GEN45 – to provide the commercial reference number used by the importer to track the consignment through their records  GEN86 to indicate that the customs debt is being calculated using article 86(3) of the Code  Duty calculation override  ***Note****: this code is only to be used where the amount of duty payable is being manually calculated, as required by the customs procedure or other AI statement.*  10300 to indicate that the goods being discharged from IP are subject to trade policy measures | Mapping for 00500-IMPORTER  IMPORTER into  Declaration/GoodsShipment/GovernmentAgencyGoodsItem/AdditionalInformation/statementdescription  00500 into  Declaration/GoodsShipment/GovernmentAgencyGoodsItem/AdditionalInformation/statementcode |
| 2/3 | Documents produced, certificates and authorisations, additional references | I | M where codes required | C514GBEIRGB025115100001  C601GBIPO092999918  C505GBCGU123456789820180502081507  C506DPO1234567  N93512345/22/02/2019-AC  9WKSSTK14657-JP  I0040054037-XW | EIR - Authorisation for making a customs declaration through an entry in the declarant's records, including for the export procedure  IPO - Authorisation for the use of inward processing procedure at the time the goods were originally entered to IP  Authorisation for the provision of a comprehensive guarantee, including possible reduction or waiver  Authorisation for the deferment of payment  The invoice on the basis of which the customs value of the goods is declared  Reference number that can be used to verify the customs debt calculation in the traders records  Waiver claimed for Surveillance document for imports of iron and steel | Mapping for C514GBEIRGB025115100001  only  C into  Declaration/ GoodsShipment  /GovernmentAgencyGoodsItem/AdditionalDocument  /CategoryCode  514into  Declaration/ GoodsShipment  /GovernmentAgencyGoodsItem/AdditionalDocument  /TypeCode    GBEIRGB025115100001 into  Declaration/ GoodsShipment  /GovernmentAgencyGoodsItem/AdditionalDocument  /ID |
| 2/4 | Reference number/ UCR | H/I | C | 7GB025115132109-12345 | Optional if required by declarant | 7GB025115132109-12345 into  Trader UCR  UCR/TraderAssignedReferenceID |
| 2/5 | LRN | H | M | TTM62MANOVR01Y | 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 for Duty | 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 | US Aluminium Co  New York  US 1 Steel Avenue  NY2 345 |  | US Aluminium Co  into  Declaration/Exporter/Name  1 Steel Avenue into  Declaration/Exporter/Address/Line  US into  Declaration/Exporter/Address/CountryCode  NY2 345 into  Declaration/Exporter/Address/PostcodeID  New York 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 |
| 3/17 | Declarant | H | M  When no recognised ID no. is in 3/18 | na |  |  |
| 3/18 | Declarant ID no | H | M Only when a recognised ID no. is available | GB025115100001 | The EORI number of the declarant – Self representing on the declaration  This requires use of AI code 00500 in DE2/2  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 | na | When declared, the UK requires an EORI to be provided for the representative |  |
| 3/21 | Representative status code | H | M  Required if self-rep not used | na | Self-rep used to DE may be left blank |  |
| 3/24 | Seller | H/I | M  If different from exporter, and no ID | na | Not required as the seller is the exporter |  |
| 3/25 | Seller ID no | H/I | M  If different from exporter | 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 |  |
| 3/27 | Buyer ID no. | H/I | M  If different from importer | na | Not required as the buyer is the importer |  |
| 3/37 | Additional supply chain actors ID no | H/I | C | na | Optional for the declarant to provide |  |
| 3/39 | Holder of the authorisation ID no | H | M if authorisation is required to declare goods to procedure | DPOGB025115100001  CGUB025115100001  IPOGB025115100001  EIRGB025115100001 | Deferment of payment authorisation  Comprehensive guarantee  Authorisation for the use of inward processing procedure  Authorisation for the use of customs declaration through an entry of data in the declarant’s records | Mapping for DPOGB025115100001  DPO into  Declaration/AuthorisationHolder/CategoryCode  GB025115100001 into  Declaration/AuthorisationHolder/ID |
| 3/40 | Additional fiscal references ID no | H/I | M  Where procedure code 42xx used | na | Not required for this procedure |  |
| 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 | A00  B00 | Custom Duties  VAT | Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/DutyTaxFee/type |
| 4/4 | Calculation of taxes - tax base | I | M  If measurement unit or override req’d | GBP1000.00  GBP1075.00 | Tax base details are required for each tax as a manual override is being used  3rd country duty of 7.5% | Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/DutyTaxFee/type |
| 4/6 | Calculation of taxes - Payable tax amount | I | M  If override req’d | GBP75.00  GBP215.00 | Tax amounts payable details are required for each tax as a manual override is being used | Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/DutyTaxFee/Payment/payment |
| 4/7 | Calculation of taxes Total | I | M  If override req’d | GBP290.00 | Total amount of tax payable on this goods item is required as a manual override is being used | Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/DutyTaxFee/Payment/taxAssessed |
| 4/8 | Calculation of taxes - MOP | I | M | E  E | Deferment being used  Code required for each tax line | 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) |  |
| 4/11 | Total amount invoiced | H | C | na | Optional for the trader to declare |  |
| 4/13 | Valuation indicators | I | M Methods 2-6 optional Method 1 mandatory | 0000 | Mandatory as APC F44 is used  First digit: 0 = there is **no** price influence as a result of a Party Relationship between the buyer and seller.  Second digit: 0 = there are **no** restrictions as to the disposal or use of the goods by the buyer in accordance with Article 70(3)(a) of the Code.  Third digit: 0 = the sale or price is **not** subject to some condition or consideration in accordance with Article 70(3)(b) of the Code.  Fourth digit: 0 = the sale is **not** subject to an arrangement under which part of the proceeds of any subsequent resale, disposal or use accrues directly or indirectly to the seller. | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem  /ValuationAdjustment/AdditionCode |
| 4/14 | Item price amount | I | M | GBP1000 | The invoice was issued with of a value of £1000 and the currency was in GBP (see note to D.E. 4/10) | GBP into  Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity  /InvoiceLine/ItemChargeAmount@currencyID  1000 into  Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity  /InvoiceLine/ItemChargeAmount |
| 4/15 | Exchange rate | H | M  If fixed exchange rate used | na | No fixed exchange rate used |  |
| 4/16 | Valuation method | I | M unless D.E. 1/11 used E01 or E02 | 1 | Method 1 used: Transaction value | Declaration/GoodsShipment/GovernmentAgencyGoodsItem/CustomsValuation/MethodCode |
| 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 | US |  | Declaration/GoodsShipment/ExportCountry/ID |
| 5/15 | Country of origin code | I | M where D.E. 4/17 begins with ‘1’ | US | Where preference in D.E. 4/17 begins with ‘1’, this must be completed | US into  Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Origin/CountryCode |
| 5/16 | Country of preferential origin code | I | M where D.E. 4/17 does not begin with ‘1’ | na | Where preference in D.E. 4/17 begins with a number other than ‘1’, this must be completed |  |
| 5/21 | Place of loading | H | M  If air freight deductions claimed | na |  |  |
| 5/23 | Location of goods | H | M | GBBYIP092999918 |  | Mapping for GBBYIP092999918  IP092999918  Declaration/GoodsShipment/Consignment/GoodsLocation/name  B into  Declaration/GoodsShipment/Consignment  /GoodsLocation/TypeCode  Y 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 | GBLBA001 | Special Procedures being used so mandatory – indicate PBH Leeds |  |
| 6/1 | Net Mass (KG) | I | M | 2000 |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity  /GoodsMeasure/NetNetWeightMeasure |
| 6/2 | Supplementary units | I | M  Where required by CN code | na |  |  |
| 6/5 | Gross Mass (KG) | H/I Item level for supplementary declarations | M | 2500 |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity  /GoodsMeasure/GrossMassMeasure |
| 6/8 | Description of goods | I | M | Aluminium plates sheets and strip of a thickness exceeding 0 2 mm Other Of aluminium | Description of goods for items removed from IP must be the compensating products following processing | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity  /Description |
| 6/9 | Type of packages | I | M | WD | Intermediate bulk container, aluminium | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Packaging/TypeCode |
| 6/10 | No of packages | I | M | 10 |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Packaging  /QuantityQuantity |
| 6/11 | Shipping marks | I | M | M10844513A |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Packaging  /MarksNumbersID |
| 6/13 | CUS code | I | M  Where Taric measure requires | na |  |  |
| 6/14 | Commodity code - combined nomenclature code | I | M | 76069100-TSP |  | Declaration/GoodsShipment  /GovernmentAgencyGoodsItem/Commodity/  Classification/ID  TSP in Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/Classification/IdentificationTypeCode) |
| 6/15 | Commodity code - TARIC code | I | M | 90  TRC |  | 90 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 | National additional code applicable to commodity code |  |
| 6/18 | Total packages | H | M | 10 | *Note that this matches DE 6/10 because this is a single item declaration* | Declaration/TotalPackageQuantity |
| 7/2 | Container | H | M | 1 | Indicator to show if goods are packed in a container or not.  *Note: Unlike CHIEF this must now be completed* | Declaration/GoodsShipment/Consignment  /ContainerCode |
| 7/4 | Mode of transport at the border | H | M | 1 | Representing Maritime/ Sea transport | Declaration/BorderTransportMeans/mode |
| 7/5 | Inland mode of transport | H | M for customs formalities completed inland | 3 | Representing Road transport | Declaration/GoodsShipment/Consignment/  ArrivalTransportMeans/ModeCode |
| 7/9 | Identity of means of transport on arrival | H | M unless postal or fixed energy installations | 10  12345 | Example number representing IMO ship identification number: ‘10’, and 5 digits for the identification number: ‘12345’. | Declaration/GoodsShipment/Consignment/  ArrivalTransportMeans/IdentificationTypeCode  Declaration/GoodsShipment/Consignment/  ArrivalTransportMeans/ID |
| 7/10 | Container identification number | H/I | M | DMS12345 | Example container identification number: alpha numeric to a total of 17 characters | Declaration/GoodsShipment/Consignment/TransportEquipment/ID |
| 7/15 | Nationality of active means of transport crossing the border | H | M unless postal, rail or fixed energy installations | US |  | Declaration/GoodsShipment/BorderTransportMeans  /RegistrationNationalityCode |
| 8/1 | Quota order number | I | M  Where Quota claimed | na | No Quota claimed |  |
| 8/2 | Guarantee type | H | M for certain procedure codes/ MOP | 1 | To represent that a Customs Comprehensive Guarantee Wavier is held | Declaration/ObligationGuarantee/SecurityDetailsCode |
| 8/3 | Guarantee reference number | H | M for certain procedure codes/ MOP | 123456890123456 | To represent the Comprehensive Guarantee number used to cover the deferment of customs duty (see above) | Declaration/ObligationGuarantee/ID |
| 8/5 | Nature of transaction | H/I | M | 1 | Representing: ‘1’ Transactions involving actual or intended transfer of ownership from residents to non-residents against financial or other compensation (except the transactions listed under 2, 7, 8)  *Note: Second digit is not mandatory* |  |
| 8/6 | Statistical value | I | M unless system calculates | na | *Note: CDS will complete this field from data on the entry* |  |