DMS Import XML Guide

Version 1.18

UDVIKLINGS OG
FORENKLINGS
STYRELSEN

Version control		
Version	**Date**	**Change**
1.0	08-02-2024	Initial version.
1.1	22-08-2024	Review and update.
1.2	07-10-2024	Minor corrections.
1.3	22-10-2024	Minor corrections.
1.4	25-03-2025	Minor corrections.
1.5	26-03-2025	Add table for 14 08 000 000.
1.6	31-03-2025	Removed sub-element Description from Delivery terms
1.7	28-04-2025	Minor corrections.
1.8	02-05-2025	Minor corrections.
1.9	09-05-2025	Minor corrections.
1.10	12-05-2025	Added CL10203 in comments of country for AdmissionUseProcessingAuthorisation (8f).
1.11	14-05-2025	Update Amendment example and remove CL values from description
1.12	16-05-2025	Update path for Importer and Exporter
1.13	19-05-2025	Added SequenceNumeric to Additional fiscal reference
1.14	27-05-2025	Corrected example for 19 06 000 000 and removed sequence
1.15	19-06-2025	Corrected description in 13 06 000 000 now mentioning importer instead of exporter Added codelists to element 48 09 000 304 and 48 08 000 302
1.16	25-06-2025	Updated format of and codelist to 14 04 008 000
1.17	27-06-2025	Several minor updates
1.18	13-11-2025	Corrected a bundle of inconsistencies to align with current xsd-schema – several formatting updates, modality changes, fieldnames corrections and structure rearranging's.

Table of Contents

The aim of this document

1

The aim of this document is to give an in-depth description of the different fields and data elements contained in the XSD-files for Import declarations based on the EU Customs Data Model - https://eucdm.softdev.eu.com/

The document is structured after the EUCDM grouping of the data elements as well as DMS-specific data fields that are required by the system when using the S2S solution:

- **System-specific fields**: This section includes fields that are needed by the system to recognize what declaration is sent in, who is submitting the declaration, as well other data that is needed to fulfill the desired action.
- **Group 11**: This section contains basic information about the declaration and which procedures the declaration should be processed under. All this information influences how the declaration is processed, what kind of business scenario and procedure to be expected and requested.
- **Group 12**: This section is for the submitter to present all other relevant information and documents related to the submitted declaration that is not contained in the data fields. This is especially used for references tracking documents, authorizations and supplying tracking numbers.
- **Group 13**: This section contains information on all parties involved in the Import procedure. It is here information on the importer, exporter, declarant, fiscal reference, representative, etc., is provided either by ID or other identifiable information depending on whether the party is a company or private person.
- **Group 14**: In this section valuation information is given, examples of valuations are: taxes, transportation costs, delivery terms, etc.
- **Group 16**: This section contains the location-related information, e.g., where the goods will be or are presented (depending on whether it is a pre-lodged or a standard declaration) as well as the countries involved in the export/exit process.
- **Group 17**: This section contains information regarding which customs offices have handled the goods in the export/exit process.
- **Group 18**: In this section the submitter supplies more detailed information on the goods item(s) such as a weight, description, Taric code(s), etc.
- **Group 19**: This section contains information about the form of transport of goods, e.g., modes, container information, equipment, etc.
- **Group 99**: This section contains other information in the declarations which does not fit into the other above-mentioned groups.

Under each data element in the groups is provided a detailed description on whether the field is mandatory or optional as well as what rules to adhere to depending on the desired business scenario to make use of, and XML-examples are provided to give context.
Information on the EUCDM ID6 reference code is provided to help the reader in seeking further information if needed.

Additionally, under some of the data element you will see codelist or rulecode codes identifying codes and rules for this element. These elements are relevant under the transitional period of the new system, and you can identify them in the Codelists.xslx or Rulecodelist.xlsx sheets found on GitHub. The first document can be used to identify the CLxxx errors, and the second document can be used to identify the rest. If there is an error not presented in comments of the data elements, or you cannot find it in the code-/rulecodelist sheets, please contact the Danish Customs Agency for further assistance on the subject.

Glossary

2

To make the document shorter and easier to read, some abbreviations are used. Here is a list of the abbreviations used in this document.

Abbreviation	Description	Details
M	Mandatory	The field is mandatory to declare.
O	Optional	The field is optional to declare or should only be declared if relevant information is available.
MC	Conditionally mandatory	The information is mandatory dependent on other information given in the declaration, e.g., type of declaration or commodity code.
DL	Declaration level	The information is given on header level and applies to all the goods items in the declaration.
GSL	Goods shipment level	The information is given on goods shipment level and applies to all the goods items in the goods shipment.
GIL	Goods item level	The information is given on goods item level and applies to only the goods item it is declared under.
C/A	Defines whether an element can be corrected or amended	Yes/Yes means can be corrected and amended. Yes/No means it can be corrected but not amended No/Yes means it can't be corrected but it can be amended No/No means it can't be corrected or amended
EUCDM	European Union Customs Data Model	The European Union Customs Data Model (EUCDM) is the model for Customs trans-European systems such as NCTS, AES, ICS, EOS and for Member States national customs clearance systems
XSD	XML Schema Definition	A document that specifies how to formally describe the elements in an Extensible Markup Language (XML) document. This description can be used to verify that each item of content in a document adheres to the description of the element in which the content is to be placed.
XML	Extensible Markup Language	A simple text-based format for representing structured information, storing, and sending data. It is the file format used to send declarations to DMS.
n/a	Not Applicable	The information does not apply to the given element/declaration.
Requirement Overview	Mandatory / Optional / Conditionally mandatory / Levels / Rules	Defines whether an element is M, O, MC (see abbreviations above) or whether any EUCDM rules apply to the given element in a specific declaration.
M/O	Defines whether a field is mandatory or optional when the main field is in the XML Mandatory/Optional	For a lot of input fields, the sub elements of that field are not always mandatory even though the overall input field is. For example, is Supporting Document which is optional, but when put into to an XML, SequenceNumeric and ID becomes mandatory as the only elements.
ND	Not Determined	The mandatory or optional status of these elements are not yet determined.

Footnotes

3

Throughout the XML-Guide you will see several footnotes, all of these refers to this table. All these footnotes can also be found on EUCDM.

FOOTNOTE	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 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.
[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 authorizations) is applicable; in this case, it is the number of the authorization 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 recognized 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 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. 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 transshipped 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 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]	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, if any of the following is the case: • 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,

- where the importation is of a non-commercial nature
- 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]	This information is required where: a) no preferential treatment is applied or b) the country of non-preferential origin is different to the country of 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 centralized 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 authorization.
[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 authorize the holder of the 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]	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: - 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]	This data element is mandatory for agricultural products with export refunds unless they are carried by post, fixed transport installations, or rail. *[In case of transport by post, fixed installations or rail, this information shall not be required.]*
[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 declarant's 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.
[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 Centralized Clearance at Import where more than one MS is involved, the information relating to the national codes shall be provided for the Authorizing 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 authorization 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 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 authorization.
[84]	This information shall not be provided where it relates to a customs declaration in postal traffic for release for free circulation.
[85]	This information shall not be provided where it relates to a 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.

System specific fields

4

Function Code

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
No/No	M DL	M DL	M DL	M DL	M DL	M DL	M DL	M DL	M DL	M DL	**Basepath:** Declaration/**FunctionCode**

EUCDM 6.1	XSD/XML-name		Format	M/O	Comment
None	FunctionCode		n..2	M	

Description:
This data element is the code which indicates the type of request being sent, whether it be a submission, amendment, correction, etc. There are predefined codes for each request.

Rules/codes/other relevant information:
It is possible to use these codes: - 1: Cancellation/Invalidation request to an already existing declaration - 4: Correction/Amendment request to an already existing declaration - 6: Bill of discharge request to an already existing declaration - 9: Initial submission of a declaration - 24: Goods presentation of goods items request (I2 message) to an already existing declaration - 34: Supplementary declaration for simplified declaration (I1) - 37: Repayment and remission request to an already existing declaration

XML-examples:
<ns3:FunctionCode>9</ns3:FunctionCode>   --- for submission or <ns3:FunctionCode>4</ns3:FunctionCode>   --- for amendment/correction or <ns3:FunctionCode>6</ns3:FunctionCode>   --- for a bill of discharge or <ns3:FunctionCode>1</ns3:FunctionCode>   --- for invalidation or <ns3:FunctionCode>24</ns3:FunctionCode> --- for goods presentation or <ns3:FunctionCode>34</ns3:FunctionCode> --- for a supplementary declaration or <ns3:FunctionCode>37</ns3:FunctionCode> --- for a repayment and remission

Procedure Category

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
No/No	M DL	M DL	M DL	M DL	M DL	M DL	M DL	M DL	M DL	M DL	**Basepath:** Declaration/ **ProcedureCategory**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
None	ProcedureCategory	an..7	M	CL10175

Description:
This data element indicates what type of declaration is being submitted

Rules/codes/other relevant information:

ProcedureCategory needs to be declared as the declaration type that is submitted, e.g., 'H1' for submitting a H1 declaration.

For declarations:
The data in ProcedureCategory needs to be the type of declaration that is submitted.

For additional messages:
The data in ProcedureCategory needs to be the type of declaration the additional message is submitted to.

It is possible to use these codes:
- H1: Declaration for release for free circulation and Special procedure –– Specific use –– Declaration for end-use
- H2: Special procedure –– Storage –– Declaration for customs warehousing
- H3: Special procedure –– Specific use –– Declaration for temporary admission
- H4: Special procedure –– processing –– declaration for inward processing
- H5: Declaration for the introduction of goods in the context of trade with special fiscal territories
- H6: Customs declaration in postal traffic for release for free circulation
- 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
- I1: Import simplified declaration
- I2EIDR: Presentation of goods to customs in case of entry in the declarant's records

XML-examples:

<ns3:ProcedureCategory>H1</ns3:ProcedureCategory>

or

<ns3:ProcedureCategory>H2</ns3:ProcedureCategory>

or

<ns3:ProcedureCategory>I1</ns3:ProcedureCategory>

Declaration Office ID

C/A	Requirement Overview										XSD-path
	H1	**H2**	**H3**	**H4**	**H5**	**H6**	**H7**	**I1**	**I2**	**I2_EIDR**	
No/No	M DL	M DL	M DL	M DL	M DL	M DL	M DL	M DL	n/a	M DL	**Basepath:** Declaration/**DeclarationOfficeID**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
None	DeclarationOfficeID	an..17	M	CL10230

Description:
This element is used to define the office of lodgement.

Rules/codes/other relevant information:
Customs office IDs can be found here.

XML-examples:
<ns3:DeclarationOfficeID>12345678<ns3:DeclarationOfficeID>

MRN

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2PN	I2EIDR	
No/No	MC DL	MC DL	MC DL	MC DL	MC DL	MC DL	MC DL	MC DL	MC DL	MC DL	**Basepath:** Declaration/**ID**

EUCDM 6.1	XSD/XML-name		Format	M/O	Comment
None	ID		an18	MC	

Description:

The MRN is automatically generated following the EUCDM legislation as a unique combination
of 18 characters. The MRN is created by the Customs agency and is sent as part of the validation acceptance.

Rules/codes/other relevant information:

This element is used in all declarations and only used in the following additional messages: correction, amendment, invalidation, invalidation and repayment remission (4c), repayment remission, goods presentation, and supplementary declarations.

The combination of the 18 characters is as follows:
- The last two digits of the year of formal acceptance of the declaration (e.g., '23' for 2023)
    - Consist of 2 digits
- 2. Country where the declaration/proof of the customs status of union goods/notification is lodged (e.g., 'DK' for Denmark)
    - Consist of 2 letters
- 3. Unique identifier based on year and country (e.g., 21DK04K21LO1)
    - Consist of 12 alphanumeric characters
- 4. Procedure identifier (see tables below)
    - Consist of 1 letter
- 5. Check digit (e.g., '6')
    - Consist of 1 alphanumeric character

The following table explains what the digit for the procedure identifier will be:

Code	Procedures	Declarations
R	Import	H1, H2, H3, H4, H6, H7, I1
V	Import	H5
8	Import – Presentation of goods	I2EIDR

XML-examples:

`<ns3:ID>22DKRQSJFGGNIY8VR1</ns3:ID>`

Submitter

C/A	Requirement Overview										XSD-path
	H1	**H2**	**H3**	**H4**	**H5**	**H6**	**H7**	**I1**	**I2**	**I2_EIDR**	
No/No	M DL	M DL	M DL	M DL	M DL	M DL	M DL	M DL	M DL	M DL	**Basepath:** Declaration/**Submitter**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
None	Name	an..70	M	
None	ID	an..17	M	

Description:

The name and identifier of the company submitting the declaration.

Rules/codes/other relevant information:

Name: The **CVR/SE-number** to which the client certificate is registered.

ID: The **CVR/SE-number** to which the client certificate is registered.

If the certificate is registered to an EORI number, remember to include the two-letter country code, otherwise **only enter digits**.

XML-examples:

```xml
<ns3:Submitter>
 <ns3:Name>12345678</ns3:Name>
 <ns3:ID>12345678</ns3:ID>
</ns3:Submitter>
```

Extension

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
No/No	O DL GSL GIL	O DL GSL GIL	O DL GSL GIL	O DL GSL GIL	O DL GSL GIL	O DL GSL GIL	O DL GSL GIL	O DL GSL GIL	O DL GSL GIL	O DL GSL GIL	**Basepath:** Declaration/**Extension** **GSL:** Declaration/GoodsShipment/ **GIL:** Declaration/GoodsShipment/Gov- ernmentAgencyGoodsItem/

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
None	Extensions	n/a	O	
None	sequenceNumeric	n..5	M	
None	ID	an..	O	
None	Key		M	
None	Value		M	
None	DataType		M	

Description:

Fields used to validate Ship supplies/Victualling.

Rules/codes/other relevant information:

All elements **needs** to be here in order to validate Extensions fields. I.e. you need all 15 extensions to have them validated.
If a data field is not relevant for the declaration, write in "0" instead of a value, in the value element.

The data element "Value" is the only one you should change. See descriptions of what each Key element means, in the table below

Meaning	Value
Vehicle driver	VEHC_DRIVER
Vehicle Type	VEHC_TYPE
Home Port	HOME_PORT
Destination of Expedition (Route)	DEST_EXP_R
Duration of expedition	DUR_EXP
Place of loading	PLACE_UNLO
Number of crew	NR_CREW
Liquor – Amount of bottles/liters	LIQ_AMOUNT
Wine – Amount of bottle/liters	WINE_AMOUNT
Cigarettes (units)	CIGARETTE_U
Cigars and Cheroots (units)	CIGAR_U
Tobacco (kilograms)	TOBAC_KG
Beer (bottles/cans)	BEER_AMOUNT
Other supply	OTHER_SUP
Description of desired Victualling	DESC_DES_VIC

XML-examples:

```
<ns2:Extensions>
    <ext:SequenceNumeric>1</ext:SequenceNumeric>
    <ext:ID>IDVALUE42</ext:ID>
    <ext:Key>VEHC_DRIVER</ext:Key>
    <ext:Value>1</ext:Value>
    <ext:DataType>text</ext:DataType>
</ns2:Extensions>
<ns2:Extensions>
    <ext:SequenceNumeric>2</ext:SequenceNumeric>
```

```
    <ext:ID>IDVALUE420</ext:ID>
    <ext:Key>VEHC_TYPE</ext:Key>
    <ext:Value>TYPE</ext:Value>
    <ext:DataType>text</ext:DataType>
</ns2:Extensions>
<ns2:Extensions>
    <ext:SequenceNumeric>3</ext:SequenceNumeric>
    <ext:ID>IDVALUE4200</ext:ID>
    <ext:Key>HOME_PORT</ext:Key>
    <ext:Value>PORT Aalborg</ext:Value>
    <ext:DataType>text</ext:DataType>
</ns2:Extensions>
<ns2:Extensions>
    <ext:SequenceNumeric>4</ext:SequenceNumeric>
    <ext:ID>IDVALUE42000</ext:ID>
    <ext:Key>DEST_EXP_R</ext:Key>
    <ext:Value>København</ext:Value>
    <ext:DataType>text</ext:DataType>
</ns2:Extensions>
<ns2:Extensions>
    <ext:SequenceNumeric>5</ext:SequenceNumeric>
    <ext:ID>IDVALUE43</ext:ID>
    <ext:Key>DUR_EXP</ext:Key>
    <ext:Value>125</ext:Value>
    <ext:DataType>text</ext:DataType>
</ns2:Extensions>
<ns2:Extensions>
    <ext:SequenceNumeric>6</ext:SequenceNumeric>
    <ext:ID>IDVALUE44315</ext:ID>
    <ext:Key>PLACE_UNLO</ext:Key>
    <ext:Value>Aalborg</ext:Value>
    <ext:DataType>text</ext:DataType>
</ns2:Extensions>
<ns2:Extensions>
    <ext:SequenceNumeric>7</ext:SequenceNumeric>
    <ext:ID>IDVALUE4215413</ext:ID>
    <ext:Key>NR_CREW</ext:Key>
    <ext:Value>20</ext:Value>
    <ext:DataType>text</ext:DataType>
</ns2:Extensions>
<ns2:Extensions>
    <ext:SequenceNumeric>8</ext:SequenceNumeric>
    <ext:ID>IDVALUE4fewfw2</ext:ID>
    <ext:Key>LIQ_AMOUNT</ext:Key>
    <ext:Value>484</ext:Value>
    <ext:DataType>text</ext:DataType>
</ns2:Extensions>
<ns2:Extensions>
    <ext:SequenceNumeric>9</ext:SequenceNumeric>
    <ext:ID>IDVALUEeqwfeqw42</ext:ID>
    <ext:Key>WINE_AMOUNT</ext:Key>
```

```
    <ext:Value>15</ext:Value>
    <ext:DataType>text</ext:DataType>
</ns2:Extensions>
<ns2:Extensions>
    <ext:SequenceNumeric>10</ext:SequenceNumeric>
    <ext:ID>IDVALUEf32f2342</ext:ID>
    <ext:Key>CIGARETTE_U</ext:Key>
    <ext:Value>54</ext:Value>
    <ext:DataType>text</ext:DataType>
</ns2:Extensions>
<ns2:Extensions>
    <ext:SequenceNumeric>11</ext:SequenceNumeric>
    <ext:ID>IDVALUE42df2qfqe</ext:ID>
    <ext:Key>CIGAR_U</ext:Key>
    <ext:Value>4</ext:Value>
    <ext:DataType>text</ext:DataType>
</ns2:Extensions>
<ns2:Extensions>
    <ext:SequenceNumeric>12</ext:SequenceNumeric>
    <ext:ID>IDVALUE42d1d12</ext:ID>
    <ext:Key>TOBAC_KG</ext:Key>
    <ext:Value>7</ext:Value>
    <ext:DataType>text</ext:DataType>
</ns2:Extensions>
<ns2:Extensions>
    <ext:SequenceNumeric>13</ext:SequenceNumeric>
    <ext:ID>IDVALUE4221341421</ext:ID>
    <ext:Key>BEER_AMOUNT</ext:Key>
    <ext:Value>74</ext:Value>
    <ext:DataType>text</ext:DataType>
</ns2:Extensions>
<ns2:Extensions>
    <ext:SequenceNumeric>14</ext:SequenceNumeric>
    <ext:ID>IDVALUE4d3d332</ext:ID>
    <ext:Key>OTHER_SUP</ext:Key>
    <ext:Value>0</ext:Value>
    <ext:DataType>text</ext:DataType>
</ns2:Extensions>
<ns2:Extensions>
    <ext:SequenceNumeric>15</ext:SequenceNumeric>
    <ext:ID>few2few</ext:ID>
    <ext:Key>DESC_DES_VIC</ext:Key>
    <ext:Value>86</ext:Value>
    <ext:DataType>text</ext:DataType>
</ns2:Extensions>
```

Amendment

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	**Basepath:** Declaration/**Amendment**
No/No	MC DL	MC DL	MC DL	MC DL	MC DL	MC DL	MC DL	MC DL	MC DL	MC DL	

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
None	SequenceNumeric	n..5	M	
None	ChangeReasonCode	an..3	M	Amendment: CL10057 (see codelists Import on github) Invalidation: CL10187 (see codelists Import on github)
None	ChangeReasontext	an..512	M	Must be at least 10 characters

Description:

Only used for and is mandatory for correction, amendment invalidations requests.
Is used to specify the reason for changes or invalidations.

Rules/codes/other relevant information:

Must **only** be declared when submitting an amendment/correction/invalidation (FunctionCode set to 1 or 4).

There can only be declared one amendment field pr. request. Multiple amendments would require multiple requests.

Correction/amendment:
- In the ChangeReasonCode field check the CL10057 for valid codes.

Invalidation
- In the ChangeReasonCode field check the CL10066 for valid codes.
- In the ChangeReasonText field there should be a short description for the reason of changes/invalidation **of at least 10 characters**.

XML-examples:

For correction/amendment:
```
<ns3:Amendment>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
 <ns3:ChangeReasonCode>5</ns3:ChangeReasonCode>
 <ns3:ChangeReasonText>Spelling error in field</ns3:ChangeReasonCode>
</ns3:Amendment>
```

For invalidation
```
<ns3:Amendment>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
 <ns3:ChangeReasonCode>122</ns3:ChangeReasonCode>
 <ns3:ChangeReasonText>Goods have been returned to supplier</ns3:ChangeReasonCode>
</ns3:Amendment>
```

Group 11 – Message information (including procedure codes)

5

Declaration type/Additional declaration type

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
No/No	M DL	M DL	M DL	M DL	M DL	M DL	M DL	M DL	M DL	n/a	**Basepath:** Declaration/**TypeCode**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
11 01 001 000	TypeCode (declaration type)	an..5	M	CL10034 (for additional messages: CL10183)
11 02 001 000	TypeCode (additional declaration type)	a1	M	CL10214 (for additional messages: CL10183)

Description:

Indicates what type of action is intended: submission of a pre-lodged/standard, a correction/amendment request or an invalidation/invalidation and repayment request.

Rules/codes/other relevant information:

For declarations this data element is a concatenation of **11 01 001 000** – Declaration type and **11 02 001 000** – Additional declaration type. For the additional messages this is considered a system specific field. For Codelist information, see codelist excel sheet found on GitHub.

For standard declarations:
Example:
For Declaration type 'IM' and Additional Declaration Type 'A', the input for the data element is 'IMA'
For pre-lodged declarations:
Example:
For Declaration type 'IM' and Additional Declaration Type 'D', the input for the data element is 'IMD'

For additional messages:
The codes to declare in this field for **additional messages**:

- 'COR' for sending a correction or amendment request to an already existing declaration
- 'INV' for sending an invalidation or invalidation and repayment request to an already existing declaration
- 'RRA' for sending a repayment and remission request to an already existing declaration
- 'GPR' for presenting goods to an already existing pre-lodged declaration
- 'SUP' for supplementing a simplified export declaration

See the list of explanations in Bilag in the section called "Fælles stamdataliste" on the page https://skat.dk/data.aspx?oid=3064

Or on EUCDM, using the ID6 number as search:
https://eucdm.softdev.eu.com/Archive/EUCDM%206.1/EN/EUCDM/Annex-B/e21.htm

XML-examples:

<ns3:TypeCode>IMA</ns3:TypeCode>   --- for submitting an IMA

<ns3:TypeCode>IMD</ns3:TypeCode>   --- for submitting an IMD

<ns3:TypeCode>COR</ns3:TypeCode>   --- for submitting a correction/amendment request

<ns3:TypeCode>INV</ns3:TypeCode>   --- for submitting an invalidation or invalidation 4c

<ns3:TypeCode>RRA</ns3:TypeCode>   --- for submitting a repayment and remission request

<ns3:TypeCode>GPR</ns3:TypeCode>   --- for presenting goods declared on a pre-lodged declaration

<ns3:TypeCode>SUP</ns3:TypeCode>   --- for supplementing a simplified declaration

Goods item number

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
No/No	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL [1]	n/a	**GIL**: Declaration/GoodsShipment/GovernmentAgen-cyGoodsItem/**SequenceNumeric**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
11 03 001 000	SequenceNumeric – [1]	n..5	M	

Description:
Sequence number of the goods item

Rules/codes/other relevant information:
The sequence identifier. Must be given sequentially. It starts at **1**.

For **11 03 001 000** footnote **[1]** applies to **I2** declarations.

XML-examples:

Example of multiple GovernmenyAgencyGoodsItem instances in sequence:

```
<ns3:GovernmentAgencyGoodsItem>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
 …
</ns3:GovernmentAgencyGoodsItem>


<ns3:GovernmentAgencyGoodsItem>
 <ns3:SequenceNumeric>2</ns3:SequenceNumeric>
 …
</ns3:GovernmentAgencyGoodsItem>


<ns3:GovernmentAgencyGoodsItem>
 <ns3:SequenceNumeric>3</ns3:SequenceNumeric>
 …
</ns3:GovernmentAgencyGoodsItem>


<ns3:GovernmentAgencyGoodsItem>
 <ns3:SequenceNumeric>4</ns3:SequenceNumeric>
 …
</ns3:GovernmentAgencyGoodsItem>
```

Procedure

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
No/No	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL [1]	M GIL	**Basepath**: Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ **GovernmentProcedure**

EUCDM 6.1	XSD/XML-name		Format	M/O	Comment
11 09 000 000	GovernmentProcedure		n/a	M	Procedure
None	SequenceNumeric		n..5	M	
11 09 001 000	CurrentCode – [1]		an2	M	Requested procedure. CL10146, CL10027
11 09 002 000	PreviousCode – [1]		an2	M	The procedure under which the goods were placed before being placed under the requested procedure.

Description:

The procedure code for which the goods are declared.

Rules/codes/other relevant information:

Requested procedure (CurrentCode) (11 09 001 000):
Fill in the requested procedure under which the goods should be placed.
When SequenceNumeric is 1 CL10146 is used and when its 2 CL10027 is used.

Requested procedure (11 09 002 000):
Fill in the previous procedure for which the goods previously have been placed.

Valid combinations for requested and previous procedures can be found here: toldst.dk/e
For **11 09 001 000** and **11 09 002 000** footnote **[1]** applies to **I2** declarations.

XML-examples:

<ns3:GovernmentProcedure>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
 <ns3:CurrentCode>10</ns3:CurrentCode>
 <ns3:PreviousCode>00</ns3:PreviousCode>
</ns3:GovernmentProcedure>

Additional procedure

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
No/No	M GIL [58]	M GIL [58]	M GIL [58]	M GIL [58]	M GIL [58]	M GIL	M GIL	M GIL [2] [58]	n/a	n/a	**Basepath**: Declaration/GoodsShipment/GovernmentAgen-cyGoodsItem/**GovernmentProcedure**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
11 10 000 000	GovernmentProcedure	n/a	M	Additional procedure
None	SequenceNumeric	n..5	M	
11 10 001 000	CurrentCode – [2]	an3	M	Code representing the additional procedure requested. CL10027

Description:

The additional procedure for which the goods are declared. Additional procedure is created re-using the 'GovernmentProcedure' element, but use only currentCode instead of having both CurrentCode and PreviousCode.

Rules/codes/other relevant information:

It is **mandatory** to declare at **least one additional procedure** but up to two additional procedures can be declared.

Additional procedure (11 10 000 000):
Fill in the additional procedure code.

Valid combinations for requested and previous procedures together with additional procedures can be found here:
https://info.skat.dk/data.aspx?oid=2229597&vid=219250

For Codelist information, see codelist excel sheet found on GitHub.

For **11 10 001 000** footnote **[2]** applies to **I1** declarations.

XML-examples:

```
<ns3:GovernmentProcedure>
 <ns3:SequenceNumeric>2</ns3:SequenceNumeric>
 <ns3:CurrentCode>000</ns3:CurrentCode>
</ns3:GovernmentProcedure>
```

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

6

Previous Document

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	MC GSL GIL	MC GSL GIL	MC GSL GIL	MC GSL GIL	MC GSL GIL	MC GSL GIL	MC GSL GIL [72]	MC GSL GIL [2]	MC GSL GIL	MC GSL GIL	**GSL:** Declaration/GoodsShipment/**PreviousDocument** **GIL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/**PreviousDocument**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
12 01 000 000	PreviousDocument	n/a	O	
None	SequenceNumeric	n..5	M	
15 08 001 000	AcceptanceDateTime	an..17	O	The date when the goods were entered into the declarant's records
12 01 001 000	ID	an..70	M	Reference number
12 01 002 000	TypeCode –[58]	an4	M	Previous document type. CL10273
12 01 007 000	LineNumeric	n..5	O	Enter the goods item number as declared in the previous document – **Only on GIL**
None	WriteOff	n/a	O	
12 01 006 000	QuantityQuantity	n..16,6	O	Writing-off quantity – **Only on GIL**
12 01 005 000	unitCode	an..4	O	unitCode, enter the relevant Union code – **Only on GIL** CL10003+CL10004
None	Packaging	n/a	O	
12 01 004 000	QuantityQuantity	n..8	O	Number of packages – **Only on GIL**
12 01 003 000	TypeCode	an..2	O	Type of packages identification – **Only on GIL** CL10010

Description:

Information relating to a previous document.

Rules/codes/other relevant information:

If one subfield is filled, all subfields must be filled.
For relevant codes to fill in **TypeCode**, see: toldst.dk/erhverv/blanketter-og-koder/koder

SequenceNumeric:
To refer multiple documents, repeat this element the required number of times and fill here sequentially starting at 1.

TypeCode (**12 01 003 000**):
For Codelist information, see codelist excel sheet found on GitHub

LineNumeric (12 01 007 000):
Enter the sequential number of the item in the supporting document (e.g., certificate, license, permit, entry document etc.), corresponding to the item in question. This element is not allowed in **H6** and **H7** declarations.

TypeCode (**12 01 002 000**):
For Codelist information, see codelist excel sheet found on GitHub
For **12 01 002 000** footnote **[58]** applies to **H1, H2, H3, H4, H5, I1,** and **I2** declarations.

Reference number (12 01 001 000):
Can be found here, https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:02015R2447-20210315&qid=1666165195727&from=en on page 314 under "*12 01 001 000* Reference *Number*"

AcceptanceDateTime (15 09 001 000):
This element is **mandatory** for **I2 EIDR and not I2**

unitCode (12 01 005 000)
UnitCode Is an attribute of the element QuantityQuantity.
For Codelist information, see codelist excel sheet found on GitHub

XML-examples:

```
<ns3:PreviousDocument>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
 <ns3:WriteOff>
  <ns3:QuantityQuantity unitCode="DKK">1000.00</ns3:QuantityQuantity>
  <ns3:Packaging>
   <ns3:QuantityQuantity>1000</ns3:QuantityQuantity>
   <ns3:TypeCode>12</ns3:TypeCode>
  </ns3:Packaging>
 </ns3:WriteOff>
 <ns3:ID>PREVDOC123</ns3:ID>
 <ns3:TypeCode>740</ns3:TypeCode>
 <ns3:LineNumeric>1</ns3:LineNumeric>
</ns3:PreviousDocument>
```

Additional Information

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	O GSL GIL	O GSL GIL	O GSL GIL	O GSL GIL	O GSL GIL	O GSL GIL	n/a	O GSL GIL	n/a	n/a	**GSL:** Declaration/GoodsShipment/**AdditionalInformation** **GIL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/**AdditionalInformation**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
12 02 000 000	AdditionalInformation	n/a	O	
None	SequenceNumeric	n..2	M	
12 02 008 000	StatementCode – [58]	an5	M	CL11000
12 02 009 000	StatementDescription	an..512	M	Text

Description:

Use this data element to include information for which no field is specified by Union legislation.

Rules/codes/other relevant information:

This element can be used to declare an **SE number**, **other guarantee forms**, or other information for which no field is specified.

Optional to declare and can be declared on GoodsShipment level or GoodsItem level or both.

If given on GoodsShipment level (**GSL**) the information applies to **all** the goods items in the declaration.
If given on GoodsItem level (**GIL**) the information applies to **only** the goods items which it is declared under.

SequenceNumeric:
There can be declared multiple additional documents. Number them sequentially here.

StatementCode (12 02 008 000):
For Codelist information, see codelist excel sheet found on GitHub
For **12 02 008 000** footnote **[58]** applies to **H1, H2, H3, H4, H5, I1,** and **I2** declarations.

StatementDescription (12 02 009 000):
A short description of the additional information.
If statement code relates to **SE number**, then this field must (only) contain the **SE number**.
If statement code relates to an "**other guarantee form**", then this must contain information or identification of that guarantee.

XML-examples:

<ns3:AdditionalInformation>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
 <ns3:StatementCode>00100</ns3:StatementCode>
 <ns3:StatementDescription>Additional information</ns3:StatementDescription>
</ns3:AdditionalInformation>

Supporting Document

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EI DR	
Yes/Yes	O GSL GIL	O GSL GIL	O GSL GIL	O GSL GIL	O GSL GIL	O GSL GIL	O GSL GIL	O GSL GIL [4]	n/a	n/a	**GSL:** Declaration/GoodsShipment/**SupportingDocument** **GIL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/**SupportingDocument**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
12 03 000 000	SupportingDocument	n/a	O	
None	SequenceNumeric	n..5	M	
12 03 011 000	ExpirationDateTime – [4]	an..17	O	Enter the end date of validity of the license or certificate concerned
12 03 001 000	ID	an..70	M	
12 03 002 000	TypeCode – [58]	an..4	M	Indicate the type of document using the relevant codes. CL10275
12 03 010 000	IssuingAuthorityName	an..70	O	Only present for H1 and I1. Enter reference to the authority issuing the licence or certificate concerned.
12 03 013 000	LineNumeric	n..5	O	
None	WriteOff	n/a	O	
12 03 006 000	QuantityQuantity –[4]	n..16,6	O	Enter the relevant writing-off amount
12 03 014 000	AmountAmount	n..16,2	O	Enter the relevant writing-off amount

Description:

Identification or reference number of Union or international documents, certificates and authorizations produced in support of the declaration, and additional references.

Rules/codes/other relevant information:

Optional to declare and can be declared on GoodsShipment level or GoodsItem level or both.

If given on GoodsShipment level (**GSL**) the information applies to **all** the goods items in the declaration.
If given on GoodsItem level (**GIL**) the information applies to **only** the goods items which it is declared under.

SequenceNumeric:
There can be declared multiple supporting documents. Number them sequentially here.

ID (12 03 001 000):
Is the ID-number of the document.

TypeCode (12 03 002 000):
For Codelist information, see codelist excel sheet found on GitHub
For **12 03 002 000** footnote **[58]** applies to **H1, H2, H3, H4, H5,** and **I1** declarations.

QuantityQuantity (12 03 006 000) & **AmountAmount** (12 03 014 000)
For Codelist information, see codelist excel sheet found on GitHub
For **12 02 008 000** footnote **[4]** applies to **I1** declarations.

For **12 03 011 000** footnote **[4]** applies to **I1** declarations.

XML-examples:

```
<ns3:SupportingDocument>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
   <ns3:ExpirationDateTime>
```

```
      <ns3:DateTimeString formatCode="602">CCYY</ns3:DateTimeString>
  </ns3:ExpirationDateTime>
  <ns3:ID>SUPID123</ns3:ID>
  <ns3:TypeCode>Y380</ns3:TypeCode>
  <ns3:IssuingAuthorityName >AuthName</ns3:IssuingAuthorityName>
  <ns3:LineNumeric>1</ns3:LineNumeric>
  <ns3:WriteOff>
     <ns3:QuantityQuantity unitCode="KGG">100.00</ns3:QuantityQuantity>
     <ns3:AmountAmount currencyID="DKK">100.00</ns3:AmountAmount>
  </ns3:WriteOff>
</ns3:SupportingDocument>
```

Additional Reference

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EI DR	
Yes/Yes	O GSL GIL [58]	O GSL GIL [58]	O GSL GIL [58]	O GSL GIL [58]	O GSL GIL [58]	O GSL GIL	O GSL GIL	O GSL GIL [4] [58]	n/a	n/a	**GSL:** Declaration/GoodsShipment/**AdditionalReference** **GIL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/**AdditionalReference**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
12 04 000 000	AdditionalReference	n/a	O	
None	SequenceNumeric	n..2	M	
12 04 001 000	ID – [58]	an..70	M	
12 04 002 000	TypeCode – [58]	an4	M	CL10272

Description:

An additional declaration made which is not covered by Supporting Document, Transport Document or Additional Information.

Rules/codes/other relevant information:

Optional to declare and can be declared on GoodsShipment level or GoodsItem level or both.

If given on GoodsShipment level (**GSL**) the information applies to **all** the goods items in the declaration.
If given on GoodsItem level (**GIL**) the information applies to **only** the goods items which it is declared under.

There can be declared multiple additional references. Number them sequentially in the **SequenceNumeric** field.

ID (12 04 001 000):
Is the ID-number of the document.
For **12 04 001 000** footnote **[58]** applies to **I1** declarations.

TypeCode (12 04 002 000):
For Codelist information, see codelist excel sheet found on GitHub
For **12 04 002 000** footnote **[58]** applies to **H1, H2, H3, H4, H5,** and **I1** declarations.

XML-examples:

```
<ns3:AdditionalReference>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
 <ns3:ID>ADDREFID123</ns3:ID>
 <ns3:TypeCode>0100</ns3:TypeCode>
</ns3:AdditionalReference>
```

Transport Document

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EI DR	
Yes/Yes	MC GSL GIL	MC GSL GIL	MC GSL GIL	MC GSL GIL	MC GSL GIL	MC GSL GIL	MC GSL GIL	MC GSL GIL	n/a	n/a	**GSL:** Declaration/GoodsShipment/Consignment/**TransportContractDocument** **GIL**: Declaration/GoodsShipment/GovernmentAgencyGoodsItem/**TransportContractDocument**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
12 05 000 000	TransportContractDocument	n/a	MC	
None	SequenceNumeric	n..2	M	
12 05 001 000	ID	an..70	M	Reference Number
12 05 002 000	Type	an4	M	CL10276

Description:

Transport document with which the goods have been brought into the customs territory of the Union.

Rules/codes/other relevant information:

SequenceNumeric:
There can be declared multiple transport documents. Number them sequentially here.

ID (12 05 001 000):
Is the ID-number of the document.

TypeCode (12 05 002 000):
indicate the type of the document. For Codelist information, see codelist excel sheet found on GitHub

XML-examples:

```xml
<ns3:TransportContractDocument>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
 <ns3:ID>AWB123</ns3:ID>
 <ns3:TypeCode>N740</ns3:TypeCode>
</ns3:TransportContractDocument>
```

Reference number/UCR

C/A	Requirement Overview										XSD-path
	H1	**H2**	**H3**	**H4**	**H5**	**H6**	**H7**	**I1**	**I2**	**I2_EIDR**	
Yes/Yes	O GSL GIL	O GSL GIL	O GSL GIL	O GSL GIL	O GSL GIL	O GSL GIL	O GSL GIL	O GSL GIL	n/a	n/a	**GSL:** Declaration/GoodsShipment/**UCR** **GIL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/**UCR**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
12 08 000 000	UCR	N/A	O	
12 08 001 000	TraderAssignedReferenceID	an..35	M	

Description:
Unique number that follows the goods all the way. Used by transporters.

Rules/codes/other relevant information:
Fill in a unique number for identification of the transaction.   **UCR (12 08 000 000):**   This element and sub elements can be supplemented and estimated.

XML-examples:

`<ns3:UCR>`
 `<ns3:TraderAssignedReferenceID>`P198R65Q29`</ns3:TraderAssignedReferenceID>`
 `</ns3:UCR>`

LRN

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	M DL	M DL	M DL	M DL	M DL	M DL	M DL	M DL	M DL	M DL	**Basepath:** Declaration/**FunctionalReferenceID**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
12 09 001 000	FunctionalReferenceID	an..22	M	

Description:

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

Rules/codes/other relevant information:

No special characters are allowed.

Must be unique on a submitter level but can be reused for resubmission if the declaration has been rejected, **except** for when the declaration has been rejected due to invalidation of a pre-lodged declaration. This means you can submit using the same (accepted) LRN using two different submitters, but never using the same submitter.

XML-examples:

<ns3:FunctionalReferenceID>140721DKQXYMEEW</ns3:FunctionalReferenceID>

Warehouse

	Requirement Overview										
C/A	**H1**	**H2**	**H3**	**H4**	**H5**	**H6**	**H7**	**I1**	**I2**	**I2_EI DR**	**XSD-path**
Yes/Yes	MC GSL [5]	M GSL	MC GSL [5]	MC GSL [5]	n/a GSL [5]	n/a	n/a	n/a	n/a	n/a	**GSL:** Declaration/GoodsShipment/**Warehouse**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
12 11 000 000	Warehouse	n/a	O	S0003 C0375 C0561
12 11 015 000	ID	an..35	M	
12 11 002 000	TypeCode	a1	M	CL10213

Description:
Warehouse where a particular goods shipment will be / is / has been stored

Rules/codes/other relevant information:

Warehouse (12 11 000 000):
This element and sub elements can be supplemented.

ID (12 11 015 000):
The authorization number of the warehouse or storage facility.

TypeCode (12 11 002 000):
The character identifying the type of warehouse.
For Codelist information, see codelist excel sheet found on GitHub

XML-examples:

```xml
<ns3:Warehouse>
 <ns3:ID>R123456NL</ns3:ID>
 <ns3:TypeCode>R</ns3:TypeCode>
</ns3:Warehouse>
```

Authorisation

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	MC DL GIL [60]	MC DL GIL [60]	MC DL GIL [60]	MC DL GIL [60]	MC DL GIL [60]	MC DL GIL [60]	n/a	MC DL GIL [60]	MC DL GIL [1] [60]	MC DL GIL [1] [60]	**Basepath**: Declaration/**Authorisation** **GIL**: Declaration/GoodsShipment/GovernmentAgen-cyGoodsItem/**Authorisation**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
12 12 000 000	Authorisation	n/a	O	Authorisation
None	SequenceNumeric	n..2	M	
12 12 001 000	ID – [1] [60]	an..35	M	Reference number
12 12 002 000	TypeCode – [1] [63] [73]	an4	M	CL10274
12 12 080 000	AuthorisationHolder – [1] [60]	an..17	DL: O GIL: M	Holder of the authorisation

Description:
Details and reference to authorizations.

Rules/codes/other relevant information:

Be aware that some authorisations may only be available as a Supporting Document (12 03 000 000) when required to be declared on goods item level (GIL) e.g. 'OPO'. Check the related codelists to see which authorisations can be included in each additional document type.

SequenceNumeric:
There can be declared multiple authorisations. Number them sequentially here.

ID (12 12 001 000):
Reference number of the authorization.
For **12 12 001 000** footnote **[60]** applies to **H1, H2, H3, H4, H5, H6, I1** and **I2** declarations.

TypeCode (12 12 002 000)
The code for the specific authorization type.
For **12 12 001 000** footnote **[63]** applies to **H1, H2, H3, H4, H5, H6, I1** and **I2** declarations, footnote **[73]** applies to **H1, H6, I1** and **I2** declarations, and footnote **[1]** applies to **I2** declarations.

AuthorisationHolder (12 12 080 000)
The EORI number of the authorisation holder.
For **12 12 080 000** footnote **[60]** applies to **H1, H2, H3, H4, H5, H6, I1** and **I2** declarations, and footnote **[1]** applies to **I2** declarations.

XML-examples:

```xml
<ns3:Authorisation>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
 <ns3:ID>DKRSSDK004700-2020-Test81</ns3:ID>
 <ns3:Type>C512</ns3:Type>
 <ns3:AuthorisationHolder>DK12345678</ns3:AuthorisationHolder>
</ns3:Authorisation>
```

Group 13 - Parties

7

Consignor

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EI DR	
Yes/Yes	M GSL GIL	n/a	M GSL GIL	M GSL GIL	M GSL GIL	M GSL GIL	M GSL GIL	M GSL GIL	n/a	n/a	**GSL**: Declaration/GoodsShipment/**Consignor** **GIL**: Declaration/GoodsShipment/GovernmentAgen-cyGoodsItem/**Consignor**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
13 01 000 000	Consignor	n/a	O	
13 01 017 000	ID – [66]	an..17	O	
13 01 016 000	Name – [6]	an..70	O	
13 01 018 000	Address – [6]	n/a	O	
13 01 018 022	CityName	an..35	M	
13 01 018 020	CountryCode	a2	M	CL10203
13 01 018 019	Line	an..70	M	
13 01 018 021	PostCodeID	an..17	M	

Description:

Name and address of the party exporting the good(s) out of the union.

Rules/codes/other relevant information:

If Name includes the special character **&**, it should be declared as **&**

For **13 01 016 000** footnote **[6]** applies to **H1, H3, H4, H5, H6** and **I1** declarations.

If **EORI number (13 01 017 000)** is provided, name and address shall not be 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.

For **13 01 017 000** footnote **[66]** applies to **H1, H3, H4, H5, H6** and **I1** declarations.

If **address** (**13 01 018 000**) is present, **CityName** (**13 01 018 022**), **CountryCode** (**13 01 018 020**), **Line** (**13 01 018 019**), **PostCodeID** (**13 01 018 021**) are mandatory fields.

For **13 01 018 000** footnote **[6]** applies to **H1, H3, H4, H5, H6** and **I1** declarations.

CountryCode (13 01 018 020):

For Codelist information, see codelist excel sheet found on GitHub

For I1 declarations, Consignor is not allowed on Goods Item Level.

XML-examples:

With EORI number **(13 01 017 000)**:

```
<ns3:Consignor>
  <ns3:ID>DK99999996</ns3:ID>
</ns3:Consignor>
```

Without EORI number **(13 01 017 000)**:

```
<ns3:Consignor>
  <ns3:Name>Exporter Man</ns3:Name>
  <ns3:Address>
   <ns3:CityName>Copenhagen</ns3:CityName>
   <ns3:CountryCode>DK</ns3:CountryCode>
   <ns3:Line>Copenhagen Street 123</ns3:Line>
   <ns3:PostcodeID>2300</ns3:PostcodeID>
  </ns3:Address>
</ns3:Consignor>
```

Importer

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	M GSL	M GSL	M GSL	M GSL	M GSL	M GSL	M GSL	M GSL	n/a	n/a	**Basepath:** Declaration/Goods-Shipment/**Importer**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
13 04 000 000	Importer	n/a	M	
13 04 016 000	Name	an..70	O	
13 04 017 000	ID	an..17	M	
13 04 018 000	Address	n/a	O	
13 04 018 022	CityName	an..35	M	
13 04 018 020	CountryCode	a2	M	CL10203
13 04 018 019	Line	an..70	M	
13 04 018 021	PostcodeID	an..17	M	

Description:

Name and address of the party importing the good(s) into the union.

Rules/codes/other relevant information:

If Name includes the special character **&**, it should be declared as **&**
For **13 01 016 000** footnote **[6]** applies to **H1, H3, H4, H5, H6** and **I1** declarations.

If **EORI number (13 01 017 000)** is provided, name and address shall not be 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. This field is however mandatory for Danish import so the address and name should never be provided.

If **address** (**13 01 018 000**) is present, **City** (**13 01 018 022**), **CountryCode** (**13 01 018 020**), **Line** (**13 01 018 019**), **Post-CodeID** (**13 01 018 021**) are mandatory fields.
For **13 01 018 000** footnote **[6]** applies to **H1, H3, H4, H5, H6** and **I1** declarations.

CountryCode (13 01 018 020):
For Codelist information, see codelist excel sheet found on GitHub.

PostCodeID (13 01 018 021):
can be found on Bilag 2 https://skat.dk/getfile.aspx?id=151338&type=xlsx

XML-examples:

Without EORI number:
```
<ns3:Importer>
    <ns3:Name>Importer Man</ns3:Name>
    <ns3:Address>
        <ns3:CityName>Copenhagen</ns3:CityName>
        <ns3:CountryCode>DK</ns3:CountryCode>
        <ns3:Line>Copenhagen Street 123</ns3:Line>
        <ns3:PostcodeID>2300</ns3:PostcodeID>
    </ns3:Address>
</ns3: Importer >
```

With EORI number:
```
<ns3: Importer >
    < ns3:ID>DK99999996</ns3:ID>
 </ns3: Importer >
```

Declarant

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	M DL	M DL	M DL	M DL	M DL	M DL	M DL	M DL	M DL	M DL	**Basepath:** Declaration/**Declarant**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
13 05 000 000	Declarant	n/a	M	
13 05 016 000	Name – [6]	an..70	O	
13 05 017 000	ID	an..17	M	
13 05 018 000	Address - [6]	n/a	O	
13 05 018 022	CityName	an..35	M	
13 05 018 020	CountryCode	a2	M	CL10203
13 05 018 019	Line	an..70	M	
13 05 018 021	PostCodeID	an..17	M	
13 05 074 000	Contact	n/a	O	
None	SequenceNumeric	n1	M	
13 05 074 016	Name	an..70	O	
None	Communication	n/a	M	
None	SequenceNumeric	n1	M	
13 05 074 075	ID	an..256	M	
13 05 074 076	TypeCode	an..3	M	

Description:

ID, name and address of the person or company exporting the goods.

Exporter and declarant can be the same.

Rules/codes/other relevant information:

The required information is specified by the EORI number given in **ID (13 05 017 000)**:

It is optional to declare Name (13 05 074 016). If declared all subfields must be filled, and both a **TypeCode (13 05 074 076)** and **ID (13 05 074 075)** is required, see XML-examples below.

The **TypeCode (13 05 074 076)** indicates if it an e-mail address or a telephone number, and uses the following codes:
- '**EM**' – E-mail address
- '**TEL**' – Telephone Number

It is possible to declare up to 9 Contacts.

If Name uses the special character **&**, it should be declared as **&**

CountryCode (13 05 018 020):
For Codelist information, see codelist excel sheet found on GitHub

For **13 05 016 000** footnote **[6]** applies to **H1, H3, H4, H5, H6, H7, I1** and **I2** declarations.
For **13 01 018 000** footnote **[6]** applies to **H1, H3, H4, H5, H6, H7, I1** and **I2** declarations.

XML-examples:

With EORI

```
<ns3:Declarant>
 <ns3:ID>DK99999981</ns3:ID>
</ns3:Declarant>
```

```
Without EORI
<ns3:Declarant>
 <ns3:ID>DK99999981</ns3:ID>
 <ns3:Name>Name</ns3:Name>
 <ns3:Address>
  <ns3:CityName>Copenhagen</ns3:CityName>
  <ns3:CountryCode>DK</ns3:CountryCode>
  <ns3:Line>Copenhagen Street 123</ns3:Line>
  <ns3:PostcodeID>2300</ns3:PostcodeID>
 </ns3:Address>
 <ns3:Contact>
  <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
  <ns3:Name>Contact Namerson</ns3:Name>
  <ns3:Communication>
   <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
   <ns3:ID>name@name.dk</ns3:ID>
   <ns3:TypeCode>EM</ns3:TypeCode>
  </ns3:Communication>
  <ns3:Communication>
   <ns3:SequenceNumeric>2</ns3:SequenceNumeric>
   <ns3:ID>12345678</ns3:ID>
   <ns3:TypeCode>TEL</ns3:TypeCode>
  </ns3:Communication>
 </ns3:Contact>
</ns3:Declarant>
```

Seller

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EI DR	
Yes/Yes	O GSL GIL	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**GSL:** Declaration/GoodsShipment/**Seller** **GIL:** Declaration/ GoodsShipment/GovernmentAgen-cyGoodsItem/**Seller**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
13 08 000 000	Seller	n/a	O	
13 08 016 000	Name	an..70	M	
13 08 017 000	ID	an..17	O	
13 08 018 000	Address	n/a	O	
13 08 018 022	CityName	an..35	M	
13 08 018 020	CountryCode	a2	M	CL10203
13 08 018 019	Line	an..70	M	
13 08 018 021	PostcodeID	an..17	M	

Description:

Name and address of the seller of the goods.

Rules/codes/other relevant information:

It is mandatory to declare the name of the seller. If the address is declared the subfields must be declared. The field CountryCode accepts the GENOM codes for countries.

XML-examples:

```
<ns3:Seller>
    <ns3:Name>Seller Co.</ns3:Name>
    < ns3:ID>DK99999996</ns3:ID>
    <ns3:Address>
        <ns3:CityName>Copenhagen</ns3:CityName>
        <ns3:CountryCode>DK</ns3:CountryCode>
        <ns3:Line>Copenhagen Street 123</ns3:Line>
        <ns3:PostcodeID>2300</ns3:PostcodeID>
    </ns3:Address>
</ns3:Seller>
```

Representative (Agent)

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	O DL	O DL	O DL	O DL	O DL	O DL	O DL	O DL	O DL	O DL	**Basepath**: Declaration/**Agent**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
13 06 000 000	Agent	n/a	O	
13 06 017 000	ID	an..17	M	
13 06 030 000	FunctionCode (status)	n1	M	CL10014
13 06 074 000	Contact	n/a	O	This is not available for I2
None	SequenceNumeric	n..5	M	
13 06 074 016	Name	an..70	M	
None	Communication	n/a	M	
None	SequenceNumeric	n..5	M	
13 06 074 075	ID	an..256	O	
13 06 074 076	TypeCode	an..3	O	

Description:

Identification of party authorized to act on behalf of another party.

Rules/codes/other relevant information:

If Importer (13 04 000 000) and Declarant (13 05 000 000) (including all their sub-elements) are **NOT identical**, there <u>must</u> be declared a Representative/Agent.

If Agent (13 06 000 000) is provided and FunctionCode = 2 (direct representation), then the value **must be different** from **Declarant (13 05 000 000)**.

ID (13 06 017 000)
This should be the EORI number of the representative party.

FunctionCode (13 06 030 000)
This is the function / status of the representative. It can <u>only</u> be '**2**' (direct representation).

It is optional to declare 13 06 074 016 – Representative/Agent Contact. If filled all subfields must be filled, and both a **Type-Code** (**13 06 074 076)** and **ID (13 06 074 075**) is required, see XML-examples below.

The **TypeCode (13 06 074 076)** indicates if it an e-mail address or a telephone number, and uses the following codes:
- '**EM**' – E-mail address
- '**TEL**' – Telephone Number

It is possible to declare up to 9 Contacts.

XML-examples:

With EORI

```
<ns3:Agent>
 <ns3:ID>DK16152293</ns3:ID>
 <ns3:FunctionCode>2</ns3:FunctionCode>
</ns3:Agent>
```

Without EORI

```
<ns3:Agent>
 <ns3:FunctionCode>2</ns3:FunctionCode>
```

```
 <ns3:Contact>
  <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
  <ns3:name>Tolder Toldersen</ns3:name>
  <ns3:Communication>
   <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
   <ns3:ID>tolder@told.dk</ns3:ID>
   <ns3:TypeCode>EM</ns3:TypeCode>
  </ns3:Communication>
  <ns3:Communication>
   <ns3:SequenceNumeric>2</ns3:SequenceNumeric>
   <ns3:ID>12345678</ns3:ID>
   <ns3:TypeCode>TEL</ns3:TypeCode>
  </ns3:Communication>
 </ns3:Contact>
</ns3:Agent>
```

Buyer

C/A	Requirement Overview										XSD-path
	H1	**H2**	**H3**	**H4**	**H5**	**H6**	**H7**	**I1**	**I2**	**I2_EI DR**	
Yes/Yes	O GSL GIL	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	**GSL:** Declaration/GoodsShipment/**Buyer** **GIL:** Declaration/ GoodsShipment/GovernmentAgen-cyGoodsItem/**Buyer**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
13 09 000 000	Buyer	n/a	O	
13 09 016 000	Name	an..70	M	
13 09 017 000	ID	an..17	O	
13 09 018 000	Address	n/a	O	
13 09 018 022	CityName	an..35	M	
13 09 018 020	CountryCode	a2	M	CL10203
13 09 018 019	Line	an..70	M	
13 09 018 021	PostcodeID	an..17	M	

Name and address of the one(s) buying the goods.

Rules/codes/other relevant information:

The field has generally the same rules as "Seller" above.

XML-examples:

```
<ns3:Buyer>
    <ns3:Name>Buyer Man</ns3:Name>
    < ns3:ID>DK09999981</ns3:ID>
    <ns3:Address>
        <ns3:CityName>Odense</ns3:CityName>
        <ns3:CountryCode>DK</ns3:CountryCode>
        <ns3:Line>Odense  Street 123</ns3:Line>
        <ns3:PostcodeID>5200</ns3:PostcodeID>
    </ns3:Address>
</ns3:Buyer>
```

Additional Supply Chain Actor (AEOMutualRecognitionParty)

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EID R	
Yes/Yes	O GSL GIL	O GSL GIL	O GSL GIL	O GSL GIL	O GSL GIL	O GSL GIL	n/a	O GSL GIL	n/a	n/a	**GSL:** Declaration/GoodsShipment/**AEOMutualRecognitionParty** **GIL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/**AEOMutualRecognitionParty**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
13 14 000 000	AEOMutualRecognitionParty	n/a	O	
None	SequenceNumeric	n..5	M	
13 14 017 000	ID	an..17	M	
13 14 031 000	RoleCode	a2	M	CL10243

Description:

Details identifying the role of the further parties in the supply chain having obtained a trusted trader certificate but otherwise not being identified in the declarations (e.g., warehouse keeper, freight forwarder)

Rules/codes/other relevant information:

AEOMutualRecognitionParty (13 14 000 000):
This element and sub elements can be supplemented and estimated.

ID (13 14 017 000):
The EORI number or third-party country unique identifiers number

RoleCode (13 14 031 000):
For Codelist information, see codelist excel sheet found on GitHub

XML-examples:

```xml
<ns3:AEOMutualRecognitionParty>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
 <ns3:ID>DK12345678</ns3:ID>
 <ns3:RoleCode>MF</ns3:RoleCode>
</ns3:AEOMutualRecognitionParty>
```

Additional fiscal reference (DomesticDutyTaxParty)

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	O GSL GIL	n/a	n/a	n/a	n/a	O GSL GIL [55]	O GSL GIL [55]	O GSL GIL	n/a	n/a	**GSL:** Declaration/GoodsShipment/**DomesticDutyTax-Party** **GIL:** Declaration/GoodsShipment/GovernmentAgen-cyGoodsItem/**DomesticDutyTaxParty**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
13 16 000 000	DomesticDutyTaxParty	n/a	O	
None	SequenceNumeric	n..5	M	
13 16 031 000	RoleCode	an..3	M	CL10250
13 16 034 000	ID	an..17	M	

Description:

Person paying VAT in the VAT return.

Rules/codes/other relevant information:

RoleCode (13 14 031 000):
For Codelist information, see codelist excel sheet found on GitHub

ID (13 16 034 000):
VAT identification number of person concerned.

XML-examples:

```
<ns3:DomesticDutyTaxParty>
    <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
    <ns3:RoleCode>123</ns3:RoleCode>
    < ns3:ID>12345678987654321</ns3:ID>
 </ns3:DomesticDutyTaxParty>
```

Person providing a guarantee (Surety)

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EI DR	
Yes/Yes	O DL	n/a	O DL	O DL	n/a	O DL	n/a	n/a	n/a	n/a	**GSL:** Declaration/Surety

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
13 20 000 000	Surety	n/a	O	
None	SequenceNumeric	n1	M	
12 20 017 000	ID	an..17	M	

Description:
The EORI number of the person providing the guarantee, if they are different from the declarant.

Rules/codes/other relevant information:
ID (13 21 017 000):   This is the ID of the person providing the guarantee.

XML-examples:
<ns3:Surety>   <ns3:SequenceNumeric>1</ns3:SequenceNumeric>   <ns3:ID>DK123456789</ns3:ID>   </ns3:Surety>

Person paying the customs duty (Payer)

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	O DL	n/a	O DL	n/a	O DL	O DL	n/a	O DL	n/a	n/a	**GSL:** Declaration/**Payer**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
13 21 000 000	Payer	n/a	O	
None	SequenceNumeric	n1	M	
13 21 017 000	ID	an..17	M	

Description:
The EORI number of the person paying the customs duty, if they are different from the declarant.

Rules/codes/other relevant information:
ID (13 21 017 000): This is the ID of the Payer.

XML-examples:
<ns3:Payer>   <ns3:SequenceNumeric>1</ns3:SequenceNumeric>   <ns3:ID>DK123456789</ns3:ID> </ns3:Payer>

Group 14 - Valuation information/Taxes

8

Group 14 - Valuation information/Taxes

Delivery Terms

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EI DR	
Yes/Yes	M GSL GIL [10]	O GSL GIL	O GSL GIL	M GSL GIL [10]	M GSL GIL	n/a	n/a	n/a	n/a	n/a	**GSL:** Declaration/GoodsShipment/**TradeTerms**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
14 01 000 000	TradeTerms	n/a	O	
14 01 035 000	ConditionCode	a3	M	INCOTERM code CL10226
14 01 036 000	LocationID	an..17	O	UN LOCODE CL50001
14 01 037 000	LocationName	an..35	O	
14 01 020 000	CountryCode	a2	O	CL10203

Description:

Details about the trade terms

Rules/codes/other relevant information:

ConditionCode (14 01 035 000):
Enter the INCOTERM Code.
For Codelist information, see codelist excel sheet found on GitHub

LocationID (14 01 036 000):
Enter 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
- Air traffic, enter the destination of goods using the UN/LOCODE

This elements expects input in this format "DKxxx-yyyy" where the x's are alphanumerical and the y's are numerical only.
For Codelist information, see codelist excel sheet found on GitHub

LocationName (14 01 037 000):
If UN/LOCODE is not available, enter the name of the place of destination

CountryCode (14 01 020 000):
For Codelist information, see codelist excel sheet found on GitHub

XML-examples:

```
<ns3:TradeTerms>
 <ns3:ConditionCode>DAP</ns3:ConditionCode>
 <ns3:LocationID>DK001-0001</ns3:LocationID>
 <ns3:LocationName>Place name</ns3:LocationName>
 <ns3:CountryCode>DK</ns3:CountryCode>
</ns3:TradeTerms>
```

Duties and Taxes

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	MC GIL [12] [13]	n/a	MC GIL [12] [13]	MC GIL [12] [13]	MC GIL [12] [13]	n/a	n/a	n/a	n/a	n/a	**GIL:** Declaration/GoodsShipmentGovernmentAgencyGoodsItem/Commodity/**DutyTaxFee**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
14 03 000 000	DutyTaxFee	n/a	MC	
None	SequenceNumeric	n..5	M	
14 03 040 014	AdValoremTaxBaseAmount	n..16,2	O	
14 11 001 000	DutyRegimeCode	n3	M	CL10017
14 03 040 006	SpecificTaxBaseQuantity	n..16,6	O	
14 03 040 043	Tax – [11]	n..16,2	O	
14 03 040 041	TaxRateNumeric – [11][12]	n..17,3	O	
14 03 039 000	TypeCode – [12][13][58]	an3	MC	Type of Duty, Tax or Fee CL10218
None	Payment	n/a	O	
14 03 038 000	MethodCode – [11][12][54]	a1	O	Type of payment method CL10015
14 16 001 000	TaxAssessedAmount	n..16,2	M	
14 08 001 000	PaymentAmount – [11][12]	n..16,2	M	
Attribute	currencyID	a3	O	Currency code of amounts CL10171

Description:

Each instance of this class is to be used for a single occurrence of duty, tax or fee.

Rules/codes/other relevant information:

AdValoremTaxBaseAmount (14 03 040 014):
Enter the amount.
This element can be estimated.

SpecificTaxBaseQuantity (14 03 040 006):
Enter quantity concerned.
This data element can be **estimated** on a supplementary declaration for **C1** declarations.

For **14 03 040 042** footnote **[11]** applies to **H1, H3, H4,** and **H5** declarations, and footnote **[12]** applies to **H1** and **H5** declarations.

Tax (14 03 040 043):
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.
For **14 03 040 043** footnote **[11]** applies to **H1, H3, H4,** and **H5** declarations.

TaxRateNumeric (14 03 040 041):
Enter the rates for each of the duties and taxes of application.
For **14 03 040 041** footnote **[11]** applies to **H1, H3, H4,** and **H5** declarations, and footnote **[12]** applies to **H1** and **H5** declarations.

TypeCode (14 03 039 000):
There are the following TypeCodes in the table below. However, the different countries can create custom National Codes which also applies for those countries, they consist of n1an2.

For Codelist information, see codelist excel sheet found on <u>GitHub</u>
For **14 03 039 000** footnotes **[12]**, **[13]**, and **[58]** apply to **H1, H3, H4,** and **H5** declarations.

MethodCode (14 03 038 000):
For Codelist information, see codelist excel sheet found on <u>GitHub</u>
For **14 03 038 000** footnote **[11]** applies to **H3, H4,** and **H5** declarations, and footnote **[12]** applies to **H1** and **H5** declarations.

TaxAssesedAmount (14 16 001 000):
Total duties and taxes amount

PaymentAmount (14 03 042 000):
Enter amount for each of the duties and taxes applicable.
For **14 03 042 000** footnote **[11]** applies to **H3, H4,** and **H5** declarations, and footnote **[12]** applies to **H1** and **H5** declarations.

XML-examples:

```xml
<ns3:DutyTaxFee>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
 <ns3:AdValoremTaxBaseAmount currencyID="DKK">1000.00</ns3:AdValoremTaxBaseAmount>
 <ns3:SpecificTaxBaseQuantity>1000.000000</ns3:SpecificTaxBaseQuantity>
 <ns3:Tax currencyID="DKK">1000.00</ns3:Tax>
 <ns3:TaxRateNumeric>100.00</ns3:TaxRateNumeric>
 <ns3:TypeCode>A10</ns3:TypeCode>
 <ns3:Payment>
  <ns3:MethodCode>R</ns3:MethodCode>
  <ns3:TaxAssessedAmount currencyID="str">1000.00</ns3:TaxAssessedAmount>
  <ns3:PaymentAmount currencyID="DKK">1000.00</ns3:PaymentAmount>
 </ns3:Payment>
</ns3:DutyTaxFee>
```

Additions and deductions

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	MC GSL GIL [10] [14]	n/a	n/a	n/a	MC GSL GIL	n/a	n/a	n/a	n/a	n/a	**GSL:** Declaration/GoodsShipment/**CustomsValuation** **GIL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/**CustomsValuation**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
None	CustomsValuation	n/a	MC	
14 04 000 000	ChargeDeduction	n/a	MC	
None	SequenceNumeric	n..5	M	
14 04 008 000	ChargesTypeCode	a2	M	CL10041
14 04 014 000	OtherChargeDeductionAmount	n..16,3	M	

Description:

Info about the valuation method used and additional charges.

Rules/codes/other relevant information:

ChargesTypeCode (14 04 008 000):
For each type of addition or deduction relevant for a given goods item, enter the relevant code. All valid codes are a two-letter code.

OtherChargeDeductionAmount (14 04 014 000):
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.

The XSD element CustomsValuation appears on two levels but contain different sub-elements on GSL vs SIL. On GSL CustomsValuation appears as on this table. On SIL CustomsValuation contains more elements, see Table Valuation method on page 63.

XML-examples:

```
<ns2:CustomsValuation>
    <ns2:ChargeDeduction>
        <ns2:SequenceNumeric>1</ns2:SequenceNumeric>
        <ns2:ChargesTypeCode>AB</ns2:ChargesTypeCode>
        <ns2:OtherChargeDeductionAmount>1000</ns2:OtherChargeDeductionAmount>
    </ns2:ChargeDeduction>
</ns2:CustomsValuation>
```

Valuation Indicators

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EI DR	
Yes/Yes	MC GIL [10] [14]	n/a	n/a	MC GIL	MC GIL	n/a	n/a	n/a	n/a	n/a	**Basepath:** Declaration/GoodsShipment/GovermentAgencyGoodsItem/**ValuationAdjustment**

14 07 000 000	ValueationAdjustment	n/a	O
14 07 001 000	AdditionCode	an4	M

Description:
This element is used to indicate what factors are used to declare the value of the goods.

Rules/codes/other relevant information:

AdditionCode (14 07 001 000):

The code comprises four digits, each of which being either a "0" or a "1". Each "1" or "0" digit reflects whether or not a valuation indicator is relevant to the valuation of the goods concerned.

- 1st digit: Party relationship, whether there is price influence or not
- 2nd digit: Restrictions as to the disposal or use of the goods by the buyer in accordance with Article 70(3)(a) of the Code
- 3rd digit: Sale or price is subject to some condition or consideration in accordance with Article 70(3)(b) of the Code.
- 4th digit: The sale is subject to an arrangement under which part of the proceeds of any subsequent resale, disposal or use accrues directly or indirectly to the seller

Example: Goods subject to party relationship, but not to any of the other situations defined under 2nd, 3rd and 4th digits would entail the use of code combination "1000."

```
<ns3:ValueationAdjustment>
    <ns3:AdditionCode>1000</ns3:AdditionCode>
</ns3 ValueationAdjustment>
```

Total Amount Invoiced

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EI DR	
Yes/Yes	M	n/a	M	M	M	n/a	n/a	O	n/a	n/a	**Basepath:** Declaration/**InvoiceAmount**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
14 06 000 000 14 05 000 000	InvoiceAmount	n..16,2	M	
14 05 001 000	currencyID – [2]	a3	M	Currency code of amount CL10171

Description:

Number indicating the total invoice amount of the declaration.

Rules/codes/other relevant information:

currencyCode (14 05 001 000):
Enter the currency of the invoice amount. This is a attribute of the element **InvoiceAmount (14 06 000 000\14 05 000 000)**.
For Codelist information, see codelist excel sheet found on GitHub.
For **14 05 001 000** footnote **[2]** applies to **I1** declarations.

XML-examples:

```xml
<InvoiceAmount currencyID="NOK">7442.00</InvoiceAmount>
```

Item Amount Invoiced

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	M SIL [83]	n/a	M SIL	M SIL	M SIL	n/a	n/a	MC SIL [2]	n/a	n/a	**Basepath:** Declaration/GoodsShipment/Government-AgencyGoodsItem/Commodity/**InvoiceLine**

EUCDM 6.1	XSD/XML-name		Format	M/O	Comment
14 08 000 000	InvoiceLine			M	
14 08 001 000	ItemChargeAmount		n..16,2	M	Item amount invoiced

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

Rules/codes/other relevant information:

XML-examples:
| ```xml
<InvoiceLine>
    <ItemChargeAmount>7442.00</ItemChargeAmount>
</InvoiceLine>
``` |

Exchange Rate

C/A	Requirement Overview										XSD-path
	H1	**H2**	**H3**	**H4**	**H5**	**H6**	**H7**	**I1**	**I2**	**I2_EI DR**	
Yes/Yes	O DL [15]	n/a	O	O DL [15]	n/a	n/a	n/a	n/a	n/a	n/a	**Basepath:** Declaration/**CurrencyExchange**

EUCDM 6.1	XSD/XML-name		Format	M/O	Comment
14 09 000 000	CurrencyExchange		n/a	O	
14 17 001 000	CurrencyTypeCode		a3	M	
14 09 001 000	RateNumeric – [15]		n..12,5	O	Mandatory for H1

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

Rules/codes/other relevant information:
CurrencyTypeCode (14 17 001 000): For Codelist information, see codelist excel sheet found on <u>GitHub</u> **RateNumeric (14 09 001 000)**: Exchange rate of the currency.

XML-examples:

```xml
<ns3:CurrencyExchange>
  <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
  <ns3:CurrencyTypeCode>DKK</ns3:CurrencyTypeCode>
  <ns3:RateNumeric>100.00</ns3:RateNumeric>
</ns3:CurrencyExchange>
```

Valuation method

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EID R	
Yes/Yes	M SIL	n/a	M SIL	M SIL	M SIL	n/a	n/a	n/a	n/a	n/a	**Basepath:** Declaration/GoodsShipment/**Customs-Valuation**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
14 10 000 000	CustomsValuation	n/a	M	
14 10 001 000	MethodCode	an..3	M	

Description:

Info about the valuation method used and additional charges.

Rules/codes/other relevant information:

MethodCode (14 10 001 000):
The provisions used to determine the customs value of imported goods are to be coded as follows:

Code	Relevant Article of the Code	Method
1	70	Transaction value of the imported goods
2	74(2)a)	Transaction value of identical goods
3	74(2)b)	Transaction value of similar goods
4	74(2)c)	Deductive value method
5	74(2)(d)	Computed value method
6	74(3)	Value based on the data available ("fall-back"method)

The XSD element CustomsValuation appears on two levels but contain different sub-elements on GSL vs SIL. The elements on SIL is only part of CustomsValuation there are more elements namely ChargeDeduction and its sub-elements in it, see Table Additions and deductions on page 58. On GSL level only the elements from Table Additions and deductions is present.

XML-examples:

```
<ns2:CustomsValuation>
    ns2:MethodCode>1</ns2:MethodCode>
    <ns2:ChargeDeduction>
        <ns2:SequenceNumeric>1</ns2:SequenceNumeric>
        <ns2:ChargesTypeCode>AB</ns2:ChargesTypeCode>
        <ns2:OtherChargeDeductionAmount>1000</ns2:OtherChargeDeductionAmount>
    </ns2:ChargeDeduction>
</ns2:CustomsValuation>
```

Intrinsic Value

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	n/a	n/a	n/a	n/a	n/a	n/a	M SIL	n/a	n/a	n/a	**Basepath:** Declaration/GoodsShipment/Govermen-tAgencyGoodsItem/Commodity/**InvoiceLine**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
14 14 000 000	CustomsValuation	n/a	M	
14 14 012 000	currencyID	a3	M	
14 14 014 000	ItemChargeAmount	n..16,2	M	

Description:
The value of the imported item.

Rules/codes/other relevant information:
A valid currency code must also be defined, see list of all valid currency codes here: https://www.nationalbanken.dk/valutakurser
If there is no value for the item fill in '0.00'.

XML-examples:

```
<InvoiceLine>
    <ItemChargeAmount currencyID="EUR">20.00</ ItemChargeAmount >
</InvoiceLine >
```

Freight

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	n/a	n/a	n/a	n/a	n/a	n/a	O GSL GIL	n/a	n/a	n/a	**GSL:** Declaration/GoodsShipment/Consignment/**Freight** **GIL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/**Freight**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
14 15 000 000	Freight	n/a	O	
14 15 014 000	Rate	n..16,3	M	
14 15 012 000	currencyID	a3	O	CL10171

Description:
The rate of freight.

Rules/codes/other relevant information:

XML-examples:
XML example contains elements mentioned in the following table: <ns3:Freight>   <ns3:Rate currencyID="EUR">13.37</ns3:Rate>   </ns3:Freight>

Group 15 - Dates – Times – Periods

9

Date of acceptance

C/A	Requirement Overview										XSD-path
	H1	**H2**	**H3**	**H4**	**H5**	**H6**	**H7**	**I1**	**I2**	**I2_EI DR**	
Yes/Yes	MC GSL GIL [41]	n/a	MC GSL GIL [41]	MC GSL GIL [41]	MC GSL GIL [41]	n/a	n/a	n/a	n/a	n/a	**Basepath:** Declaration/**AcceptanceDateTime**

EUCDM 6.1	XSD/XML-name		Format	M/O	Comment
15 09 001 000	AcceptanceDateTime		an..35	O	

Description:

Indication of when the goods were presented to customs.

Rules/codes/other relevant information:

Fill in the time and date for presentation of goods.

XML-examples:

`<AcceptanceDateTime>20211211072735+02</AcceptanceDateTime>`

Group 16 - Places/Countries/Regions

10

Country of destination

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	M GSL GIL	M GSL GIL	M GSL GIL	M GSLGIL	M GSL GIL	n/a	n/a	n/a	n/a	n/a	**GSL:** Declaration/GoodsShipment/**Destination** **GIL:** Declaration/GoodsShipment/ GovernmentAgen-cyGoodsItem/**Destination**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
16 03 000 000	Destination	n/a	M	Must be declared only once in either GSL or GIL.
16 03 001 000	CountryCode	a2	M	Country of destination. CL10203

Description:

This element contains a union code of a member state, but which member state depends on the type of declaration. See the below section for specifics.

Rules/codes/other relevant information:

Note: The example given below contains **RegionID (16 04 001 000)** as this element and **RegionID** both are sub-elements of **Destination.**

CountryCode (16 03 001 000):
For Codelist information, see codelist – Import excel sheet found on GitHub.
For H1, H2 and H5: The union code entered in **CountryCode** is the code of the member state where the goods are located at the time of release, unless it is known that the goods will be dispatched to another member state after release then the union code for this member state is used instead.

For H3: When goods are imported under the temporary admission procedure the union code entered in **CountryCode** is the code of the member state where the goods are used first.

For H4: When the goods are imported under the inward processing procedure the union code entered in **CountryCode** is the code of the member state where the first processing activity is carried out.

XML-examples:

<ns3:Destination>

    <ns3:CountryCode>DK</ns3:CountryCode>

    <ns3:RegionID>SYS</ns3:RegionID>

</ns3:Destination>

Region of destination

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	MC GSL GIL [58] [69]	O GSL GIL [58] [69]	MC GSL GIL [58] [69]	MC GSL GIL [58] [69]	MC GSL GIL [58] [69]	n/a	n/a	n/a	n/a	n/a	**GSL:** Declaration/GoodsShipment/**Destination** **GIL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/**Destination**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
16 04 000 000	Destination	n/a	MC	Must be declared only once in either GSL or GIL.
16 04 001 000	RegionID	an..35	M	Region of destination

Description:
Details related to the country of destination.

Rules/codes/other relevant information:
Note: The example given below contains **CountryCode (16 03 001 000)** as this element and **CountryCode** both are sub-elements of **Destination.**   **RegionID (16 04 001 000):**   Using the relevant region code defined by the member state of the union code (16 03 001 000), enter the region within the country where the goods should be delivered.

XML-examples:
<ns3:Destination>   <ns3:CountryCode>DK</ns3:CountryCode>   <ns3:RegionID>SYS</ns3:RegionID>   </ns3:Destination>

Country of dispatch

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	M GSL GIL	MC GSLG GIL	M GSL GIL	M GSL GIL	M GSL GIL	n/a	n/a	MC GSL GIL [2]	n/a	n/a	**GSL:** Declaration/GoodsShipment/**Dispatch-Country** **GIL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/**DispatchCountry**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
16 06 000 000	DispatchCountry	n/a	M	Country of dispatch
16 06 001 000	ID	a2	M	CL10203

Description:

The country where goods were initially dispatched from.

Rules/codes/other relevant information:

Enter the relevant union code to indicate the country the goods were dispatched from. Unless a commercial transaction or stoppage unrelated to the transport of goods has occurred in an intermediate country, then enter the union code of the last intermediate country where this toke place.
If a stoppage is to enable the consolidation of the goods en-route it is considered to be related to the transport of the goods.

DispatchCountry (16 06 000 000)
- H1 it's mandatory for **GSL** level
- H3 it's mandatory for **GSL** level
- H4 it's mandatory for **GSL** level
- H5 it's mandatory for **GSL** level

ID (16 06 001 000):
For Codelist information, see codelist – Import excel sheet found on GitHub

XML-examples:

```
<ns3:DispatchCountry>
 <ns3:ID>NO</ns3:ID>
</ns3: DispatchCountry >
```

Origin (Country of Origin)

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EI DR	
Yes/Yes	MC GIL [20]	M GIL	MC GIL [20]	M GIL [20]	M GIL [20]	O GIL	n/a	MC GIL [2] [20]	n/a	n/a	**GIL:** Declaration/GoodsShipment/GovernmentAgen-cyGoodsItem/**Origin**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
16 08 000 000	Origin	n/a	M	
None	SequenceNumeric	n..5	M	
16 08 001 000	CountryCode – [2][20]	a2	M	CL10203
16 08 001 000	TypeCode	a2	M	

Description:

The country from which goods were initially dispatched.

Rules/codes/other relevant information:

The element origin contains info about the **country of origin** and info about the **preferential country of origin** which must be filled out under certain circumstances. The latter is only mentioned under the table **Country of preferential origin**.
For this version of origin, the union code of the country of origin is entered.

SequenceNumeric:
Indicates the number of this element in the sequence of Origin elements. Must be given sequentially. Starts at 1.
As there can only be at maximum of two country of origin, it will always be 1 or 2.

CountryCode (16 08 001 000):
For Codelist information, see codelist – Import excel sheet found on GitHub
For **16 08 001 000** footnote **[20]** applies to **H1, H3, H4, H5,** and **I1** declarations, and footnote **[2]** applies to **I1** declarations.
13 04 000 00: Uses a different code list in **preferential country of origin.**

TypeCode (16 08 001 000):
If a preferential treatment is requested based on the origin of the goods in data element **Preference (14 11 000 000)** the
Specify '1' for country of origin and '2' for country of preferential origin.

XML-examples:

Only info on country of origin is needed:
```
<ns3:Origin>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
 <ns3:CountryCode>NO</ns3:CountryCode>
 <ns3:TypeCode>1</ns3:TypeCode>
</ns3:Origin>
```

Info on country of origin and preferential country of origin is needed:
```
<ns3:Origin>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
 <ns3:CountryCode>NO</ns3:CountryCode>
 <ns3:TypeCode>1</ns3:TypeCode>
</ns3:Origin>
<ns3:Origin>
 <ns3:SequenceNumeric>2</ns3:SequenceNumeric>
 <ns3:CountryCode>1032</ns3:CountryCode>
 <ns3:TypeCode>2</ns3:TypeCode>
```

</ns3:Origin>

Origin (Country of preferential origin)

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	MC GIL [21]	O GIL	MC GIL [21]	MC GIL [21]	n/a	n/a	n/a	MC GIL [2] [21]	n/a	n/a	**Basepath:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/**Origin**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
16 09 000 000	Origin	n/a	MC	
None	SequenceNumeric	n..5	M	
16 09 001 000	CountryCode	an..4	M	Country of preferential origin. CL10236
16 09 001 000	TypeCode	n1	M	

Description:

The country from which goods were initially dispatched.

Rules/codes/other relevant information:

The element origin contains info about the **country of origin** and info about the **country of preferential origin** which must be filled out under certain circumstances. The first is only mentioned under the table **country of origin**.
This version of origin is used when a preferential treatment is requested in element **Preference (14 11 000 000)**
based on the origin of the goods. The union code of the country or region/group of countries which is preferred.

SequenceNumeric:
Indicates the number of this element in the sequence of Origin elements. Must be given sequentially. Starts at 1.
As there can only be at maximum of two country of origin, it will always be 1 or 2.

CountryCode (16 06 001 000):
For Codelist information, see codelist - Import excel sheet found on GitHub
Note: Uses a different code list in **country of origin.**

TypeCode (16 08 001 000):
Specify '1' for country of origin and '2' for country of preferential origin.

XML-examples:

Only info on preferential country of origin is needed:
<ns3:Origin>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
 <ns3:CountryCode>1032</ns3:CountryCode>
 <ns3:TypeCode>2</ns3:TypeCode>
</ns3:Origin>

Info on country of origin and preferential country of origin is needed:
<ns3:Origin>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
 <ns3:CountryCode>NO</ns3:CountryCode>
 <ns3:TypeCode>1</ns3:TypeCode>
</ns3:Origin>
<ns3:Origin>
 <ns3:SequenceNumeric>2</ns3:SequenceNumeric>
 <ns3:CountryCode>1032</ns3:CountryCode>

```
<ns3:TypeCode>2</ns3:TypeCode>
</ns3:Origin>
```

Location of goods

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	M GSL	M GSL	M GSL	M GSL	M GSL	n/a	M GSL [68]	M GSL	MC GSL [84]	M GSL	**Basepath:** Declaration/GoodsShipment/Consignment/**GoodsLocation**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
16 15 000 000	GoodsLocation	n/a	M	
16 15 036 000	Name	an..17	MC	UN/LOCODE
16 15 053 000	ID	an..8	MC	Additional identifier
16 15 045 000	TypeCode	a1	M	CL10240
16 15 046 000	IdentificationTypeCode	a1	M	CL10239
16 15 018 000	Address	n/a	MC	
16 15 018 022	CityName	an..35	M	
16 15 018 020	CountryCode	a2	M	CL10203
16 15 018 019	Line	an..70	M	
16 15 018 021	PostcodeID	an..17	M	
16 15 081 025	StreetNumber	an..35	M	
16 15 052 000	authorisationReferenceNumber	an..35	MC	
16 15 047 000	CustomsOffice	n/a	MC	
16 15 047 001	identification	an8	M	
16 15 048 049	latitude	an..17	MC	
16 15 048 050	longitude	an..17	MC	
16 15 051 000	EconomicOperator	n/a	MC	
16 15 051 017	identification	an..17	M	

Description:

Information about the place where the goods are located.

Rules/codes/other relevant information:

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.

The type of location, and how it is declared, is given by the fields: TypeCode and IdentificationType. For declaring the location of goods there are predefined codes for indicating the type of location and how it is declared with specific possible values and combinations:

CountryCode (16 15 018 020):
For Codelist information, see codelist - Import excel sheet found on GitHub

TypeCode (16 15 045 000)
This TypeCode Indicates the type of location where the goods will be presented. Only one Type is to be used at the same time.
For Codelist information, see codelist - Import excel sheet found on GitHub

The TypeCodes and their types of locations are:
- 'A': Designated place
- 'B': Authorised place
- 'C': Approved place

- 'D': Other

IdentificationType (16 15 046 000):
Indicates how the location will be declared:
- 'U': UN/LOCODE
- 'V': Customs Office ID
- 'W': GNSS coordinates
- 'X': EORI number
- 'Y': Authorisation number
- 'Z': Free text
- 'T': Postal code

The valid combinations for the two fields are:
- 'A' and 'U': Designated place identified by UN/LOCODE (e.g., DKCPH-0011 for Copenhagen - Langelinje)
- 'A' and 'V': Designated place identified by Customs Office ID (e.g., DK007900 for Skattecenter København)
- 'B' and 'Y': Authorised place identified by Authorisation number.
- 'C' and 'Z': Approved place identified by filling in the address fields.
- 'D' and 'Z': Other place identified by filling in the address fields.
- 'D' and 'W': Other place identified by GNSS coordinates.
- 'D' and 'X': Other place identified by an EORI number.
- 'D' and 'T': Other place identified by a postal code.

Name (16 15 036 000 UN/LOCODE)
For Codelist information, see codelist excel sheet found on GitHub. Should only be filled when IdentificationType = 'U'.

ID (16 15 053 000):
What to fill in this field is given by the Type of location, meaning that if:
   - IdentificationType = 'U': this field should not be filled.
   - IdentificationType = 'V': this field should not be filled.
   - IdentificationType = 'W': this field should not be filled.
   - IdentificationType = 'X': this field can be filled with an additional identifier to the EconomicOperator element. The EORI number itself should be filled in the identification field of the EconomicOperator element.
   - IdentificationType = 'Z' this field should not be filled.

The following subelements of **Address (16 15 018 00**) should be filled when IdentificationType = 'Z':
   CityName (16 15 018 022):
   City name of the location of goods.
   CountryCode (16 15 018 020):
   For Codelist information, see codelist excel sheet found on GitHub
   Line (16 15 019 00):
   Street name and street number of the location of goods.
   PostCodeID (16 15 018 020**):**
   Post code of the location of goods.

The following subelements of **Address (16 15 018 00**) should be filled when IdentificationType = 'T':
   CountryCode (16 15 081 020):
   For Codelist information, see codelist excel sheet found on GitHub.
   PostCodeID (16 15 081 021):
   Post code of the location of goods.
   streetNumber (16 15 081 025):
   Street name and street number of the location of goods.

authorisationReferenceNumber (16 15 052 000):
Authorisation number. Should only be filled when IdentificationType = 'Y'.

CustomsOffice (16 15 047 000):
   Identification (16 15 047 001):
   Customs Office ID (e.g., DK007900).
   Should only be filled when IdentificationType = 'V'.

> See the list of Customs Office ID's here:
> https://ec.europa.eu/taxation_customs/dds2/rd/rd_consultation_location.jsp?Lang=en

Latitude (16 15 048 049):
Latitude coordinate of the location of goods.
Should only be filled when IdentificationType = 'W'.

Longitude (16 15 048 050):
Longitude coordinate of the location of goods.
Should only be filled when IdentificationType = 'W'.

EconomicOperator (16 15 051 000):
    identification:
    EORI number of Economic Operator.
    Should only be filled when IdentificationType = 'X'.

XML-examples:

```xml
<ns3:GoodsLocation>
 <ns3:Name>11111</ns3:Name>
 <ns3:ID>IDloc</ns3:ID>
 <ns3:TypeCode>A</ns3:TypeCode>
 <ns3:IdentificationType>U</ns3:IdentificationType>
 <ns3:Address>
  <ns3:City>City</ns3:City>
  <ns3:CountryCode>NO</ns3:CountryCode>
  <ns3:Line>Line</ns3:Line>
  <ns3:PostcodeID>Post</ns3:PostcodeID>
  <ns3:streetNumber>12</ns3:streetNumber>
 </ns3:Address>
 <ns3:authorisationReferenceNumber>ds</ns3:authorisationReferenceNumber>
 <ns3:CustomsOffice>
   <ns3:identification>DK005607</ns3:identification>
 </ns3:CustomsOffice>
 <ns3:latitude>123</ns3:latitude>
 <ns3:longitude>456</ns3:longitude>
 <ns3:EconomicOperator>
  <ns3:identification>ID1</ns3:identification>
 </ns3:EconomicOperator>
</ns3:GoodsLocation>
```

Group 17 – Customs Offices

11

Customs office of presentation

C/A	Requirement Overview										XSD-path
	H1	**H2**	**H3**	**H4**	**H5**	**H6**	**H7**	**I1**	**I2**	**I2_EIDR**	
Yes/Yes	MC DL [22]	MC DL [22]	MC DL [22]	MC DL [22]	MC DL [22]	n/a	n/a	MC DL [22]	n/a	MC DL [22] [84] [85]	**Basepath:** Declaration/**PresentationOffice**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
17 09 000 000	PresentationOffice	n/a	MC	
17 09 001 000	ID	an8	M	CL10230

Description:
Details identifying the customs office where the goods are presented to place them under a customs procedure or temporary storage.

Rules/codes/other relevant information:
ID (17 09 001 000):   For Codelist information, see codelist – Import excel sheet found on GitHub.

XML-examples:
<ns3:PresentationOffice>   <ns3:ID>DK004700</ns3:ID>   </ns3:PresentationOffice>

Supervising customs office

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	O DL [23]	O DL [23]	O DL [23]	MC DL [23]	n/a	n/a	n/a	MC DL [23]	n/a	n/a	**Basepath:** Declaration/**SupervisingOffice**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
17 10 000 000	SupervisingOffice	n/a	O	
17 10 001 000	ID	an8	M	CL10230

Description:
Details identifying the government agency office responsible for supervising the discharge of a government procedure

Rules/codes/other relevant information:

ID (17 10 017 000):
For Codelist information, see codelist – Import excel sheet found on GitHub.

XML-examples:

<ns3:SupervisingOffice>
 <ns3:ID>DK004700</ns3:ID>
</ns3:SupervisingOffice>

Group 18 – Goods identification

12

Goods Measure (Net Mass)

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	M GIL	n/a	n/a	M GIL	M GIL [24]	O GIL	n/a	MC GIL [2]	n/a	n/a	**GIL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commosity/**GoodsMeasure**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
18 01 000 000	GoodsMeasure	n/a	M	
18 01 001 000	NetNetWeightMeasure	n..16,6	M	Net mass

Description:

Details about the goods weight, quantities, and amounts.

Rules/codes/other relevant information:

The net mass must contain the weight of the goods concerned with the relevant declaration goods item. The weight must be expressed in kilograms and should be the weight of the goods without the packaging.

Note:
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 k
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).

GoodsMeasure (18 01 000 000):
This element is allowed to be supplemented and estimated.
As seen in the XML-example below, this field shall not be filled out, but the child element **NetNetWeightMeasure** shall.

NetNetWeightMeasure (18 01 001 000):
For **18 01 001 000** footnote **[24]** applies to **H5** declarations, and footnote **[2]** applies to **I1** declarations.

XML-examples:

```
<ns3:GoodsMeasure>
    <ns3:NetNetWeightMeasure unitCode="KGM">30000.00</ns3:NetNetWeightMeasure>
</ns3:GoodsMeasure>
```

Goods Measure (Supplementary Units)

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_E IDR	
Yes/Yes	MC GIL	MC GIL	MC GIL	MC GIL	MC GIL [24]	n/a	MC GIL	MC GIL [56]	MC GIL [2]	n/a	n/a	**GIL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commosity/**GoodsMeasure**

EUCDM 6.1	XSD/XML-name		Format	M/O	Comment
18 02 000 000	GoodsMeasure		n/a	MC	CL10003
18 02 001 000	TariffQuantity		n..16,6	M	Supplementary units. CL10004

Description:

Details about the goods weight, quantities, and amounts.

Rules/codes/other relevant information:

If necessary, this field can be used to enter the quantity of the item in question. It should be expressed using the unit defined by Union legislation as published in TARIC.

Supplementary Units (18 02 000 000):
For Codelist information, see codelist – Import excel sheet found on GitHub.
This element is allowed to be supplemented and estimated.

As seen in the XML-example below, this field shall not be filled out, but the child element **TariffQuantity** shall.
For **18 02 000 000** and **18 02 001 000** footnote **[24]** applies to **H5** declarations, footnote **[56]** applies to H7 declarations, and footnote **[2]** applies to **I1** declarations.

XML-examples:

```
<ns3:GoodsMeasure>
    <ns3:NetNetWeightMeasure unitCode="KGM">30000.00</ns3:NetNetWeightMeasure>
    <ns3:TariffQuantity unitCode="NAR">100.000</ns3:TariffQuantity>
</ns3:GoodsMeasure>
```

Goods Measure (Gross Mass)

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	M GSL GIL	M GSL GIL	M GSL GIL	M GSL GIL	M GSL GIL	M GSL	M GSL GIL	M GSL GIL	n/a	M GSL GIL [25]	**GSL:** Declaration/GoodsShipment/**GoodsMeasure** **GIL:** Declaration/GoodsShipment/GovernmentAgen- cyGoodsItem/Commodity/**GoodsMeasure**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
18 04 000 000	GoodsMeasure	n/a	M	
18 04 001 000	GrossMassMeasure	n..16,6	M	Gross mass.

Description:

Details about the goods weight, quantities, and amounts.

Rules/codes/other relevant information:

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

Note:
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 at least one decimal and up to at most 6 decimals, 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).

When the weight of the pallets is included in the transport documents, the weight of the pallets shall also be included in the calcu- lation 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 man- aged in measurement unit 'gross weight'.

Where the declaration comprises several goods items, which concern goods that are packed together in such a way that it is im- possible 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.

GoodsMeasure (18 04 000 000):
This element is allowed to be supplemented and estimated.
As seen in the XML-example below, this field shall not be filled out, but the child element **GrossMassMeasure** shall. Also this field and its child element are the only elements inside **GoodsMeasure** (18 02 000 000) on GSL.

GrossMassMeasure (18 04 001 000):
For **18 04 000 000** and **18 04 001 000** footnote **[25]** applies to **I2_EIDR** declarations.

XML-examples:

On GSL:

```
<ns3:GoodsMeasure>
    <ns3:NetNetWeightMeasure unitCode="KGM">30000.00</ns3:NetNetWeightMeasure>
    <ns3:TariffQuantity unitCode="NAR">100.000</ns3:TariffQuantity>
</ns3:GoodsMeasure>
```

On GIL:

```
<ns3:GoodsMeasure>
    <ns3:TariffQuantity unitCode="NAR">100.000</ns3:TariffQuantity>
</ns3:GoodsMeasure>
```

Description of goods

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL	n/a	M GIL	**GIL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/**Description**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
18 05 000 000	Commodity	n/a	M	
18 05 001 000	Description	an..512	M	

Description:

A description about the properties of the goods

Rules/codes/other relevant information:

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.

For 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.

For H6 and H7:
It is a plain language description that is precise enough for Customs services to be able to identify the goods.

XML-examples:

<ns3:Description>
Heifers of the grey, brown or yellow mountain breeds and spotted Pinzgau breed, other than for slaughter; Of a weight not exceeding 80 kg
</ns3:Description>

Packaging

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL [57]	M GIL	n/a	M GIL [25] [84] [85]	**GIL:** Declaration/GoodsShipment/GovermentAgencyGoodsItem/**Packaging**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
18 06 000 000	Packaging	n/a	M	
None	SequenceNumeric	n..5	M	
18 06 003 000	TypeCode – [25][84][85]	an2	M	Types of packages. Not present for H6 and H7. CL10010
18 06 004 000	QuantityQuantity – [25][57]	n..8	M	Number of packages
18 06 054 000	MarksNumbersID	an..512	M	Shipping marks. Is optional for H2 and I1. Not present for H6, H7 and I2 EIDR

Description:
Details related to packaging.

Rules/codes/other relevant information:

TypeCode (18 06 003 000):
Code specifing the type of package.
For Codelist information, see codelist - Import excel sheet found on GitHub.
For **18 06 003 000** footnote **[25], [84]** and **[85]** applies to **I2** declarations.

QuantityQuantity (18 06 004 000):
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 for goods in bulk.
For **18 06 004 000** footnote **[25]** applies to **I2** declarations, and footnote **[57]** applies to **H7** declarations.

MarksNumberID (18 06 054 000):
Free form describing the marks and numbers on the transport unit or packages.
For **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.

XML-examples:

```xml
<ns3:Packaging>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
 <ns3:MarksNumbersID>MarksNumbersID</ns3:MarksNumbersID>
 <ns3:QuantityQuantity>200</ns3:QuantityQuantity>
 <ns3:TypeCode>CG</ns3:TypeCode>
</ns3:Packaging>
```

Commodity code (CUS Code)

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	MC GIL	O GIL	O GIL	MC GIL	MC GIL	n/a	n/a	O GIL	n/a	n/a	**GIL:** Declaration/GoodsShipment/GovernmentAgen-cyGoodsItem/Commodity/**Classification**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
18 09 000 000	Classification	n/a	M	
None	SequenceNumeric	n..5	M	
18 08 001 000	ID	an9	M	CUS Code
None	IdentificationTypeCode	an..3	M	

Description:

CUS code is for chemical substances.

Rules/codes/other relevant information:

CUS Code

Source: ECICS (European Customs Inventory of Chemical Substances)

Definition: Customs Union and Statistics (CUS) number assigned within the European Customs Inventory of Chemical Substances (ECICS) to mainly chemical substances and preparations.

Classification (18 09 000 000):

This element and its sub elements are allowed to be supplemented and estimated.

IdentificationTypeCode (18 08 001 000):

To specify CUS Code, input "CUS"

XML-examples:

```
<ns3:Classification>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
  <ns3:ID>0010013-0</ns3:ID>
  <ns3:IdentificationTypeCode>CUS</ns3:IdentificationTypeCode>
</ns3:Classification>
```

Commodity code (Harmonized system sub-heading code)

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL	n/a	n/a	**GIL:** Declaration/GoodsShipment/GovernmentAgen-cyGoodsItem/Commodity/**Classification**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
18 09 000 000	Classification	n/a	M	
None	SequenceNumeric	n..5	M	
18 09 056 000	ID	an6	M	Harmonized System sub-heading code
None	IdentificationTypeCode	an..3	M	

Description:

Type of goods indicated by the commodity code/combined nomenclature code.

Rules/codes/other relevant information:

Classification (18 09 000 000):
This element and its sub elements are allowed to be supplemented and estimated.

ID (18 09 056 000):
This is the first 6 digits of the Taric commodity code, e.g. if you have a Taric code: 01022110, then HS = 010221
TARIC codes can be found here: https://ec.europa.eu/taxation_customs/dds2/taric/taric_consultation.jsp?Lang=en

IdentificationTypeCode (18 09 056 000):
To specify Harmonized System Sub-heading Code, input "HS"

XML-examples:

<ns3:Classification>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
  <ns3:ID>010221</ns3:ID>
  <ns3:IdentificationTypeCode>HS</ns3:IdentificationTypeCode>
</ns3:Classification>

Commodity code (Combined nomenclature code)

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL	n/a	M GIL	n/a	n/a	**GIL:** Declaration/GoodsShipment/GovernmentAgen-cyGoodsItem/Commodity/**Classification**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
18 09 000 000	Classification	n/a	M	
None	SequenceNumeric	n..5	M	
18 09 057 000	ID	an2	M	Combined nomenclature code
None	IdentificationTypeCode	an..3	M	

Description:

Type of goods indicated by the combined nomenclature code.

Rules/codes/other relevant information:

Classification (18 09 000 000):
This element and its sub elements are allowed to be supplemented and estimated.

ID (18 09 057 000):
This is the 7th and 8th digit of the Taric commodity code, e.g. if you have a Taric code: 01022110, then CN = 10
TARIC codes can be found here: https://ec.europa.eu/taxation_customs/dds2/taric/taric_consultation.jsp?Lang=en

IdentificationTypeCode (18 09 057 000):
To specify Combined Nomenclature Code, input "CN"

XML-examples:

<ns3:Classification>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
  <ns3:ID>10</ns3:ID>
  <ns3:IdentificationTypeCode>CN</ns3:IdentificationTypeCode>
</ns3:Classification>

Commodity code (TARIC code)

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL	n/a	M GIL	n/a	n/a	**GIL:** Declaration/GoodsShipment/GovernmentAgen-cyGoodsItem/Commodity/**Classification**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
18 09 058 000	Classification	n/a	M	
None	SequenceNumeric	n..5	M	
18 09 058 000	ID	an2	M	TARIC code
None	IdentificationTypeCode	an..3	M	

Description:

The Taric Code used to specify applicable duties and taxes to the imported goods.

Rules/codes/other relevant information:

Commodity Code (18 09 000 000):
This element and its sub elements are allowed to be supplemented and estimated.

ID (18 09 059 000):
The identification code for the Taric Code, which can be searched for here:
https://tarif.skat.dk/arctictariff-public-web/#!/taric/measure/mcc/search
Be aware that different Taric Codes have different conditions which apply to the commodity and procedure codes.

IdentificationTypeCode (18 09 059 000):
To specify Taric Code, input "TRC"

XML-examples:

```
<ns3:Classification>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
  <ns3:ID>90</ns3:ID>
  <ns3:IdentificationTypeCode>TRC</ns3:IdentificationTypeCode>
</ns3:Classification>
```

Commodity code (TARIC additional code)

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	MC GIL	MC GIL	MC GIL	MC GIL	MC GIL	n/a	n/a	MC GIL	n/a	n/a	**GIL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/**Classification**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
18 09 000 000	Classification	n/a	M	
None	SequenceNumeric	n..5	M	
18 09 059 000	ID	an4	MC	TARIC additional code
None	IdentificationTypeCode	an..3	MC	

Description:

The Taric Additional Code used to specify more detailed information about the goods, such as measures and provisions affecting the import or export of the goods, and any specific requirements for them.

Rules/codes/other relevant information:

Commodity Code (18 09 000 000):
This element and its sub elements are allowed to be supplemented and estimated.

ID (18 09 059 000):
The identification code for the Taric Additional Code, which can be searched for here:
https://tarif.skat.dk/arctictariff-public-web/#!/taric/measure/mcc/search
Be aware that different Taric Additional Codes have different conditions which apply to the commodity and procedure codes.

IdentificationTypeCode (18 09 059 000):
To specify Taric Additional Code, input "TRA"

XML-examples:

```
<ns3:Classification>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
  <ns3:ID>3212</ns3:ID>
  <ns3:IdentificationTypeCode>TRA</ns3:IdentificationTypeCode>
</ns3:Classification>
```

Commodity code (National Additional Code)

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	M GIL [58]	M GIL [58]	M GIL [58]	M GIL [58]	M GIL [58]	n/a	n/a	M GIL [58]	n/a	n/a	**GIL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/**Classification**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
18 09 000 000	Classification	n/a	M	
None	SequenceNumeric	n..5	M	
18 09 060 000	ID	an..4	MC	National additional code
None	IdentificationTypeCode	an..3	MC	

Description:

The National Additional Code used to specify more detailed information about the goods, such as measures and provisions affecting the import or export of the goods, and any specific requirements for them, specifically on a **national** level.

Rules/codes/other relevant information:

Commodity Code (18 09 000 000):
This element and its sub elements are allowed to be supplemented and estimated.

ID (18 09 060 000):
The identification code for the National Additional Code, which can be searched for here:
https://tarif.skat.dk/arctictariff-public-web/#!/taric/measure/mcc/search

IdentificationTypeCode (18 09 059 000):
To specify National Additional Code, input "GN"

XML-examples:

<ns3:Classification>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
  <ns3:ID>3212</ns3:ID>
  <ns3:IdentificationTypeCode>GN</ns3:IdentificationTypeCode>
</ns3:Classification>

Type of goods

C/A	Requirement Overview										XSD-path
	H1	**H2**	**H3**	**H4**	**H5**	**H6**	**H7**	**I1**	**I2**	**I2_EIDR**	
No/No	n/a	n/a	n/a	n/a	n/a	O GIL	n/a	n/a	n/a	n/a	**GIL:** Declaration/GoodsShipment/GovernmentAgen-cyGoodsItem/Commodity/**Classification**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
18 10 000 000	Classification	n/a	M	
None	SequenceNumeric	n..5	M	
18 10 001 000	ID	a..3	O	Type of goods. CL10268
None	IdentificationTypeCode	an..3	O	

Description:

Used to enter the type of goods in postal consignment via the relevant union code.

Rules/codes/other relevant information:

UPU (Universal Postal Union) item nature indication codes as specified in UPU code list.

ID (18 10 001 000):
For Codelist information, see codelist - Import excel sheet found on GitHub.
The identification code for the UPU Code. Please refer to the UPU code list:
https://support.ptc.post/scms_public/

IdentificationTypeCode (18 10 001 000):
To specify Type of goods.

XML-examples:

<ns3:Classification>
 <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
  <ns3:ID>A27</ns3:ID>
  <ns3:IdentificationTypeCode>GDT</ns3:IdentificationTypeCode>
</ns3:Classification>

Group 19 – Transport information (modes, means and equipment)

13

Container indicator

C/A	Requirement Overview										XSD-path
	H1	**H2**	**H3**	**H4**	**H5**	**H6**	**H7**	**I1**	**I2**	**I2_EIDR**	
Yes/Yes	M GSL	M GSL	M GSL	M GSL	n/a	n/a	n/a	n/a	n/a	n/a	**GSL:** Declaration/GoodsShipment/Consign-ment/**ContainerCode**

EUCDM 6.1	XSD/XML-name		Format	M/O	Comment
19 01 001 000	ContainerCode		n1	M	

Description:
Data element indicating if the goods are transported in a container or not.

Rules/codes/other relevant information:
ContainerCode (19 01 001 000):
The relevant codes are:
0 - Goods not transported in containers.
1 - Goods transported in container.

XML-examples:
<ns3:ContainerCode>0</ns3:ContainerCode>

Mode of Transport at the Border

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	M GSL	M GSL	M GSL	M GSL	M GSL	n/a	n/a	n/a	n/a	n/a	**GSL:** Declaration/GoodsShipment/Consignment/**BorderTransportMeans**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
19 03 000 000	BorderTransportMeans	n/a	M	
19 03 001 000	ModeCode	n1	M	CL10038

Description:

Details of the active means of transport crossing the border of the Customs territory.

Rules/codes/other relevant information:

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. The mode of transport for:

- **H1 – H4**: Enter the mode of transport corresponding to the active means of transport with which the goods entered the customs territory of the Union.
- **H5**: Enter the mode of transport corresponding to the active means of transport with which the goods entered the fiscal territory concerned

Note:

This element **(19 03 000 000)** and element **(19 08 000 000)** Active Border Transport Means share a header name BoarderTransportMeans so the example below contains sub elements from both element **(19 08 000 000)** and element **(19 03 000 000)**.

ModeCode (19 03 001 000):

For Codelist information, see codelist – Import excel sheet found on GitHub.

XML-examples:

```
<ns3:BorderTransportMeans>
 <ns3:RegistrationNationalityCode>NO</ns3:RegistrationNationalityCode>
 <ns3:ModeCode>5</ns3:ModeCode>
</ns3:BorderTransportMeans>
```

Arrival Transport Means (Inland mode of transport)

C/A	Requirement Overview										XSD-path
	H1	**H2**	**H3**	**H4**	**H5**	**H6**	**H7**	**I1**	**I2**	**I2_EIDR**	
Yes/Yes	MC GSL [32]	MC GSL [32]	MC GSL [32]	MC GSL [32]	MC GSL	n/a	n/a	n/a	n/a	n/a	**GSL:** Declaration/GoodsShipment/Consignment/**ArrivalTransportMeans**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
19 04 000 000	ArrivalTransportMeans	n/a	MC	
19 04 001 000	ModeCode	n1	M	Inland mode of transportation. CL10038

Description:
The mode of transport used upon the goods arrival.

Rules/codes/other relevant information:
ModeCode (19 04 001 000): For codelist information, see codelist – Import excel sheet found on GitHub. The code that identifies the mode of transportation e.g. '1' for Sea transport. For **19 04 001 000** footnote **[32]** applies to **H1, H2, H3,** and **H4** declarations.

XML-examples:
XML example contains elements mentioned in the following table: \<ns3:ArrivalTransportMeans> \<ns3:ModeCode>9\</ns3:ModeCode> \</ns3:ArrivalTransportMeans>

Arrival Transport Means (identification info)

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	MC GSL [34]	n/a	MC GSL [34]	MC GSL [34]	MC GSL [34]	n/a	n/a	n/a	n/a	n/a	**GSL:** Declaration/GoodsShipment/Consignment/**ArrivalTransportMeans**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
19 06 000 000	ArrivalTransportMeans	n/a	MC	
19 06 017 000	ID	an..35	M	Identification number
19 06 061 000	IdentificationTypeCode	n2	M	Type of identification. CL10238

Description:
Info on identification method based on means of transport and ID

Rules/codes/other relevant information:

ID (19 06 017 000):
For codelist information, see codelist – Import excel sheet found on GitHub.
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

IdentificationTypeCode (19 06 061 000):
The code for the identification type e.g. '10' for Ship Identification Number.
The first digit of this code must be equal to the digit declared in ModeCode.

XML-examples:

XML example contains elements mentioned in the previous table:

<ns3:ArrivalTransportMeans>
 <ns3:ID>DEPID123</ns3:ID>
 <ns3:IdentificationTypeCode>11</ns3:IdentificationTypeCode>
</ns3:ArrivalTransportMeans>

Transport equipment

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	MC GSL [62]	MC GSL [62]	MC GSL [62]	MC GSL [62]	MC GSL [62]	n/a	n/a	MC GSL [62]	n/a	MC GSL [62] [84] [85]	**GSL:** Declaration/GoodsShipment/Consignment/**TransportEquipment**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
19 07 000 000	TransportEquipment	n/a	MC	
19 07 044 000	SequenceNumeric	n..5	M	Goods reference
19 07 063 000	ID	an..17	M	Container identification number

Description:

Details of the transport equipment used for the consignment.

Rules/codes/other relevant information:

SequenceNumeric (19 07 044 000):
For each container, enter the goods item numbers(s) for the goods transported in this container.

ID(19 07 063 000):
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. For swap bodies and semi-trailers the ILU (Intermodal Loading Units) code as introduced by the European EN 13044 standard shall be used.

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.

XML-examples:

```
<TransportEquipment>
    <SequenceNumeric>1</SequenceNumeric>
    <ID>MWCU1234567</ID>
</TransportEquipment>
```

Active Border Transport Means

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	MC GSL [37]	n/a	MC GSL [37]	MC GSL [37]	MC GSL [37]	n/a	n/a	n/a	n/a	n/a	**GSL:** Declaration/GoodsShipment/Consignment/**BorderTransportMeans**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
19 08 000 000	BorderTransportMeans	n/a	M	
19 03 001 000	ModeCode	n1	M	CL10038
19 08 062 000	RegistrationNationalityCode	a2	MC	Nationality. CL10203

Description:
Details of the active means of transport crossing the border of the Customs territory.

Rules/codes/other relevant information:
The nationality code of the active means of transport entering the union. 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. **Note:** This element **(19 08 000 000)** and element **(19 03 000 000)** Mode of Transport at the Border share a header name BoarderTransportMeans so the example below contains sub elements from both element **(19 08 000 000)** and element **(19 03 000 000)**. **RegistrationNationalityCode (19 08 062 000):** For Codelist information, see codelist – Import excel sheet found on GitHub. **ModeCode (19 03 001 000):** For Codelist information, see codelist – Import excel sheet found on GitHub.

XML-examples:
<ns3:BorderTransportMeans> <ns3:RegistrationNationalityCode>NO</ns3:RegistrationNationalityCode> <ns3:ModeCode>5</ns3:ModeCode> </ns3:BorderTransportMeans>

Group 99 – Goods identification

14

Quota order number

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	MC GIL	n/a	n/a	n/a	n/a	n/a	n/a	MC GIL [2]	n/a	n/a	**GIL:** Declaration/GoodsShipment/GovernmentAgen-cyGoodsItem/Commodity/**DutyTaxFee**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
99 01 000 000	DutyTaxFee	n/a	MC	
99 01 001 000	QuotaOrderID	an6	M	

Description:

Code specifying the nature of a transaction associated with a shipment.

Rules/codes/other relevant information:

QuotaOrderID (99 01 001 000):
Enter the order number of the tariff quota for which the declarant is applying.

XML-examples:

<ns3:DutyTaxFee>

    <ns3:QuotaOrderID > 000009</ns3:QuotaOrderID >

</ns3: DutyTaxFee >

Guarantee type

C/A	Requirement Overview										XSD-path
	H1	**H2**	**H3**	**H4**	**H5**	**H6**	**H7**	**I1**	**I2**	**I2_EIDR**	
Yes/Yes	MC DL [39]	n/a	M DL	M DL	n/a	M DL	n/a	n/a	n/a	n/a	**Basepath:** Declaration/**ObligationGuarantee**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
99 02 000 000	ObligationGuarantee	n/a	M	
None	SequenceNumeric	n..5	M	
99 02 001 000	SecurityDetailsCode – [39]	an1	M	CL10242

Description:
Using the relevant Union codes, enter the type of guarantee used for the operation.

Rules/codes/other relevant information:
SecurityDetailsCode (99 02 001 000):   For Codelist information, see codelist - Import excel sheet found on GitHub.   For **99 02 001 000**, footnote **[39]** applies to **H1** declarations.

XML-examples:
<ns3:ObligationGuarantee>   <ns3:SequenceNumeric>1</ns3:SequenceNumeric>   <ns3:SecurityDetailsCode>D</ns3: SecurityDetailsCode>   </ns3: ObligationGuarantee>

Guarantee reference (ObligationGuarantee)

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	O DL [39]	n/a	M DL	M DL	n/a	M DL	n/a	n/a	n/a	n/a	**Basepath:** Declaration/**ObligationGuarantee**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
99 03 000 000	ObligationGuarantee	n/a	M	O for H1
None	SequenceNumeric	n..2	M	
99 03 071 000	AmountAmount	n..16,2	O	MC for H3, H6
99 03 012 000	currencyID	a3	MC	MC for (99 03 071 000) CL10171
99 03 073 000	ID	n..35	O	
99 03 069 000	ReferenceID	an..24	M	
99 02 001 000	SecurityDetailsCode	an1	M	CL10242
99 03 070 000	AccessCode	an..4	O	
None	GuaranteeOffice	n/a	O	
99 03 072 000	ID	an8	O	CL10209

Description:

Info about a guarantee like reference number, amount, currency type, and more.

Rules/codes/other relevant information:

ReferenceID (99 03 069 000):
The GRN or guarantee reference number used to identify which guarantee the other info relates to

AccessCode (99 03 070 000):
The access code of the guarantee.

AmountAmount (99 03 071 000):
The amount of customs debt that can incur or has incurred for this declaration and must be covered by the guarantee.
CurrencyID (99 03 012 000):
For Codelist information, see codelist - Import excel sheet found on GitHub.
This code refers to an XML attribute, so it is written inside the XML opening tag of other elements for example its inside the
AmountAmount (99 03 071 000) open tag.

ID (99 03 072 000):
The office where the guarantee is registered.
ID (99 03 073 000):
When a guarantee is not valid for all the common transit countries enter the relevant countries or country concerned. Provide the
reference number of the guarantee used for the operation and if appropriate the access code and the office of guarantee

XML-examples:

```
<ns3:ObligationGuarantee>
    <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
    <ns3:AmountAmount currencyID="DKK">74429</ns3:AmountAmount>
    <ns3:ID>DKTEA16-0838248<ns3:ID>
    <ns3:ReferenceID>HJL89676</ns3:ReferenceID>
    <ns3:AccessCode>12A3</ns3:AccessCode>
    <ns3:SecurityDetailsCode>D</ns3: SecurityDetailsCode>
    <ns3:GuaranteeOffice>
        <ns3:ID>DK004700<ns3:ID>
    </ns3:GuaranteeOffice>
```

</ns3: ObligationGuarantee>

Nature of Transaction

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
Yes/Yes	M GSL GIL	O GSL GIL	M GSL GIL	M GSL GIL	M GSL GIL [24]	n/a	n/a	n/a	n/a	n/a	**GSL**: Declaration/GoodsShipment/**TransactionNatureCode** **GIL**: Declaration/GoodsShipment/GovernmentAgencyGoodsItem/**TransactionNatureCode**

EUCDM 6.1	XSD/XML-name		Format	M/O	Comment
99 05 001 000	TransactionNatureCode		n..2	M	CL10035

Description:
Code specifying the nature of a transaction associated with a shipment.

Rules/codes/other relevant information:
TransactionNatureCode (99 05 001 000): For Codelist information, see codelist - Import excel sheet found on <u>GitHub.</u> For **99 05 001 000**, footnote **[24]** applies to **H5** declarations.

XML-examples:
<ns3:TransactionNatureCode>1</ns3:TransactionNatureCode>

Statistical value

C/A	Requirement Overview										XSD-path
	H1	**H2**	**H3**	**H4**	**H5**	**H6**	**H7**	**I1**	**I2**	**I2_EIDR**	
Yes/Yes	M GIL [40]	M GIL [40]	M GIL [40]	M GIL [40]	M GIL [40]	n/a	n/a	n/a	n/a	n/a	**GIL:** Declaration/GoodsShipment/GovernmentAgencyGoodsItem/**StatisticalValueAmount**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
99 06 001 000	StatisticalValueAmount	n..16,2	M	

Description:
Value declared for statistical purposes of those goods in a consignment which have the same statistical heading.

Rules/codes/other relevant information:
StatisticalValueAmount (99 06 001 000): Enter the statistical value expressed in the currency unit the code for which may appear in **(14 17 000 000)** Internal currency unit, or, in the absence of such a code in **(14 17 000 000)** Internal currency unit. This currency will be that of the Member State where the import formalities are completed, in accordance with the Union provisions in force.

XML-examples:
<ns3:StatisticalValueAmount>100.00</ns3:StatisticalValueAmount>

Appendix

15

AdmissionUseProcessingAuthorisation (8f)

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
No/No	MC DL	n/a	MC DL	MC DL	n/a	n/a	n/a	n/a	n/a	n/a	**Basepath:** Declaration/**AdmissionUseProcessingAuthorisation**

EUCDM 6.1	XSD/XML-name	Format	M/O	Comment
8f	AdmissionUseProcessingAuthorisation	n/a	O	
34 11 000 000	CustomsOfficesOfDischarge	n/a	M	
None	SequenceNumeric	n..3	M	
34 11 000 301	CustomsOfficesOfDischarge	an8	O	
35 01 080 000	IdentificationOfGoods	n/a	O	
None	SequenceNumeric	n..3	M	
35 01 080 008	Code	n..2	M	
35 01 080 009	FreeText	an..512	O	
37 05 000 244	DetailsOfPlannedActivities	an..8	O	
38 05 000 009	AdditionalInformation	an..512	O	
33 08 000 000	GoodsOwner	n/a	O	Non-union owner of the goods.
None	SequenceNumeric	n..2	M	
33 08 000 016	Name	an..70	M	
33 08 010 019	StreetAndNumber	an..70	M	
33 08 010 020	CountryCode	a2	M	
33 08 010 021	Postcode	an..17	M	
33 08 010 022	City	an..35	M	
34 05 000 000	FirstPlaceOfUseOrProcessing	n/a	O	
None	SequenceNumeric	n1	M	
34 05 050 020	Country	an2	O	CL10203
34 05 010 045	LocationTypeCode	a1	O	
34 05 010 046	QualifierOfTheidentification	a1	O	
34 05 010 052	IdentificationOfLocation	an..35	O	
34 05 010 053	AdditionalIdentifier	n..3	O	
34 05 050 019	StreetAndNumber	an..70	O	
34 05 050 021	Postcode	an..17	O	
34 05 050 022	City	an..35	O	
34 09 000 000	PlaceOfProcessingOrUse	n/a	O	
None	SequenceNumeric	n..3	M	
34 09 050 020	Country	an2	O	CL10203
34 09 010 045	LocationTypeCode	a1	O	
34 09 010 046	QualifierOfTheidentification	a1	O	
34 09 010 052	IdentificationOfLocation	an..35	O	
34 09 010 053	AdditionalIdentifier	n..3	O	
34 09 050 019	StreetAndNumber	an..70	O	
34 09 050 021	Postcode	an..17	O	
34 09 050 022	City	an..35	O	
34 17 000 000	DischargePeriod	n/a	O	

None	BillOfDischarge	n/a	O	
34 17 000 245	Period	n2	O	
34 17 000 213	TickBox	n1	O	
34 17 000 009	FreeText	an..512	O	
35 01 050 000	YieldRate	n/a	O	
None	SequenceNumeric	n..3	M	
35 01 050 009	FreeText	an..512	O	
35 07 000 000	ProcessedProducts	n/a	O	
None	SequenceNumeric	n..3	M	
35 07 010 000	CommodityCode	an8	M	
35 07 020 254	DescriptionOfGoods	an..512	O	
35 01 090 000	EconomicConditions	n/a	O	
None	SequenceNumeric	n..3	M	
35 01 090 008	Code	n..2	M	
35 01 090 009	FreeText	an..512	O	
38 13 000 009	ImportDuty	n1	O	
34 13 000 301	SupervisingCustomsOffice	an8	O	

Description:
Customs Decision application element 8F for Customs Decision.

Rules/codes/other relevant information:

Owner of the Goods **(33 08 000 000):** Where applicable under the relevant Article, enter the name and address of the non-Union owner of the goods to be placed under the temporary admission

First Place of use or processing **(FirstPlaceOfUseOrProcessing):** Using the relevant code, enter the address of the place concerned. This information shall only be provided, if, in the context of an application for an authorisation for the use of inward processing or end-use procedures.

Place(s) of processing or use **(PlaceOfProcessingOrUse):** Using the relevant code, indicate the address of the place(s) concerned.

Customs Office(s) of discharge **(CustomsOfficesOfDischarge):** Indicate the suggested customs office(s)

Suprevising customs office **(SupervisingCustomsOffice):** Indicate the competent customs office, as provided for in article 1(36).

Period for discharge **(DischargePeriod)**: Enter the estimated period expressed in months needed for the operations to be carried out or use within the special customs procedure applied for.

Yield Rate **(YieldRate)**: Estimated rate of yield or estimated average rate of yield, or where appropriate, the method of determining such rate.

Processed Products **(ProcessedProducts):** Enter details of all processed products resulting from the operations, indicating the main processed product and the secondary processed products which are by-products of the processing operation other than the main processed product, as appropriate.

Identification of Goods **(IdentificationOfGoods):** Enter the intended measures of identification by using at least one of the relevant codes

Economic Conditions **(EconomicCondition):** The inward or outward processing procedure can be used only where the essential interests of the Union producers would not be adversely affected by an authorisation for a processing procedure (economic conditions).

In most of the cases an examination of the economic conditions is not necessary. However, in certain cases such an examination must be carried out at Union level.

Details of Planned Activities **(DetailsOfPlannedActivities):** Describe the nature of the planned activities or use (e.g., details of the operations under a job-processing contract or kind of usual forms of handling under inward processing) to be carried out on the goods within the special procedure.

If the applicant wishes to carry out the processing of the goods under inward processing or end-use procedure in a customs warehouse, pursuant to Article 241 of the Code, he shall provide the relevant details.

Where appropriate, indicate name, address and function of other persons involved.

Additional Information **(AdditionalInformation):** Enter any additional information, if deemed helpful

Calculation of the amount of the import duty in accordance with article 86(3) of the Code **(ImportDuty):** *Application*:
Indicate ('yes/no') whether the applicant wishes to calculate the import duty in accordance with Article 86(3) of the Code.

If the answer is 'no', Article 85 of the Code must be applied, which means, that the calculation of the amount of import duty is made on the basis of the tariff classification, customs value, quantity, nature and origin of the goods at the time at which the customs debt in respect of them incurred.

Decisions:
In case the holder of the authorisation wishes to calculate the import duty in accordance with Article 86(3) of the Code, the authorisation for inward processing shall provide for that the relevant processed products may not be imported directly or indirectly by the holder of the authorisation and released for free circulation within a period of one year after their re-export. However, the processed products may be imported directly or indirectly by the holder of the authorisation and released for free circulation within a period of one year after their re-export if the amount of import duty is determined in accordance with Article 86(3) of the Code.

XML-examples:

```xml
<ns2:AdmissionUseProcessingAuthorisation>
    <ns4:CustomsOfficesOfDischarge>
        <ns4:SequenceNumeric>1</ns4:SequenceNumeric>
        <ns4:CustomsOfficesOfDischarge>DK004700</ns4:CustomsOfficesOfDischarge>
    </ns4:CustomsOfficesOfDischarge>
    <ns4:SupervisingCustomsOffice>DK007900</ns4:SupervisingCustomsOffice>
    <ns4:IdentificationOfGoods>
        <ns4:SequenceNumeric>1</ns4:SequenceNumeric>
        <ns4:Code>8</ns4:Code>
        <ns4:FreeText>without identification measures according to Article 250(2)(b) of the Code
(only suitable for temporary admission)</ns4:FreeText>
    </ns4:IdentificationOfGoods>
    <ns4:DetailsOfPlannedActivities>Repair</ns4:DetailsOfPlannedActivities>
    <ns4:GoodsOwner>
        <ns4:Name>Trader Name</ns4:Name>
        <ns4:StreetAndNumber>Stadiou 1</ns4:StreetAndNumber>
        <ns4:CountryCode>GR</ns4:CountryCode>
        <ns4:PostCode>11111</ns4:PostCode>
        <ns4:City>Athens</ns4:City>
        <ns4:SequenceNumeric>1</ns4:SequenceNumeric>
    </ns4:GoodsOwner>
    <ns4:FirstPlaceOfUseOrProcessing>
        <ns4:SequenceNumeric>1</ns4:SequenceNumeric>
```

```
        <ns4:Country>DK</ns4:Country>
        <s4:LocationTypeCode>A</ns4:LocationTypeCode>
        <ns4:QualifierOfTheIdentification>V</ns4:QualifierOfTheIdentification>
        <ns4:IdentificationOfLocation>NLAMS</ns4:IdentificationOfLocation>
        <ns4:AdditionalIdentifier>2</ns4:AdditionalIdentifier>
    </ns4:FirstPlaceOfUseOrProcessing>


    <ns4:PlaceOfProcessingOrUse>
        <ns4:SequenceNumeric>1</ns4:SequenceNumeric>
        <ns4:Country>DK</ns4:Country>
        <ns4:LocationTypeCode>A</ns4:LocationTypeCode>
        <ns4:QualifierOfTheIdentification>V</ns4:QualifierOfTheIdentification>
        <ns4:IdentificationOfLocation>NLAMS</ns4:IdentificationOfLocation>
        <ns4:AdditionalIdentifier>1</ns4:AdditionalIdentifier>
    </ns4:PlaceOfProcessingOrUse>
    <ns4:DischargePeriod>
        <ns4:Period>5</ns4:Period>
        <ns4:TickBox>1</ns4:TickBox>
        <ns4:FreeText>5 months of period</ns4:FreeText>
    </ns4:DischargePeriod>
    <ns4:YieldRate>
        <ns4:SequenceNumeric>5</ns4:SequenceNumeric>
        <ns4:FreeText>Indicate the estimated rate of yield or estimated average rate of yield, or
where appropriate, the method of determining such rate.</ns4:FreeText>
    </ns4:YieldRate>
    <ns4:ProcessedProducts>
        <ns4:SequenceNumeric>1</ns4:SequenceNumeric>
        <ns4:CommodityCode>87032390</ns4:CommodityCode>
        <ns4:DescriptionOfGoods>Motor cars and other motor vehicles principally designed for the
transport of persons (other than those of heading 8702), including station wagons and racing cars,
of a cylinder capacity exceeding 1500 cm3 but not exceeding 3000 cm3.</ns4:DescriptionOfGoods>
    </ns4:ProcessedProducts>
    <ns4:EconomicConditions>
        <ns4:SequenceNumeric>1</ns4:SequenceNumeric>
        <ns4:Code>16</ns4:Code>
        <ns4:FreeText>repair</ns4:FreeText>
    </ns4:EconomicConditions>
    <ns4:ImportDuty>1</ns4:ImportDuty>
</ns2:AdmissionUseProcessingAuthorisation>
```

RepaymentRemissionAuthorisation (4c)

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EIDR	
No/No	MC DL	MC DL	MC DL	MC DL	MC DL	MC DL	MC DL	MC DL	n/a	n/a	**Basepath:** Declaration/**RepaymentRemissionAuthorisation**
EUCDM 6.1	**XSD/XML-name**						**Format**		**M/O**	**Comment**	
4c	RepaymentRemissionAuthorisation						n/a		M		
31 01 000 002	ApplicationCodeType						an..4		M		
None	DecisionCodeType						an..4		O		
31 02 000 202	ApplicationSignature						an..256		O		
None	DecisionSignature						an..256		O		
31 06 000 000	DecisionReferenceNumber						n/a		O		
31 06 000 001	ReferenceNumber						an..29		M		
31 06 000 020	CountryCode						a2		M		
31 06 000 205	CodeType						an..4		M		
None	DecisionCustomsAuthority						n/a		O		
32 04 000 000	AttachedDocument						n/a		O		
32 04 000 223	TotalDocuments						n..3		M		
32 04 010 000	Document						n/a		M		
32 04 010 224	Type						an..2560		M		
32 04 010 225	AttachedDocumentID						an..35		M		
32 04 010 226	AttachedDocumentDate						n8		M		
33 01 000 000	ApplicationHolder						n/a		O		
33 01 000 016	Name						an..70		M		
33 01 010 019	StreetAndNumber						an..70		M		
33 01 010 020	CountryCode						a2		M		
33 01 010 021	PostCode						an..17		M		
33 01 010 022	City						an..35		M		
None	DecisionHolder						n/a		O		
33 02 000 229	ApplicationHolderId						an..17		M		
None	DecisionHolderId						An..17		O		
33 06 000 000	ApplicationSupervisor						n/a		M		
33 06 000 016	Name						an..70		M		
33 06 000 234	TelephoneNumber						an..50		O		
33 06 000 076	EmailAddress						an..256		O		
34 02 000 207	ApplicationDate						n8		O		
34 02 000 207	DecisionDate						n8		O		
36 03 000 009	GeneralRemarks						an..512		O		
33 03 000 000	Representative						n/a		O		
33 03 000 016	Name						an..70		M		
33 03 010 019	StreetAndNumber						an..70		M		
33 03 010 020	CountryCode						a2		M		
33 03 010 021	PostCode						an..17		M		

33 03 010 022	City	an..35	M	
33 03 020 229	RepresentativeId	an..17	O	
34 08 000 000	GoodsLocation	n/a	O	
34 08 010 036	LocationCodeType	a1	M	CL10240
34 08 010 052	LocationAuthorisation	an..35	O	
34 08 010 046	IdentificationQualifier	a1	M	CL10239
34 08 010 053	AdditionalIdentifier	an..3	O	
34 08 020 001	CustomsOfficeId	an8	O	
34 08 030 049	Latitude	an..17	O	
34 08 030 050	Longitude	an..17	O	
34 08 040 017	EconomicOperatorId	an..17	O	
34 08 050 019	StreetAndNumber	an..70	O	
34 08 050 020 34 08 060 020	CountryCode	a2	M	
34 08 050 021 34 08 060 021	Postcode	an..17	O	
34 08 050 022	City	an..35	O	
34 08 050 025	LocationIdentification	an..35	O	
34 08 060 025	HouseNumber	an..35	O	
34 08 070 016	Name	an..70	O	
34 08 070 234	TelephoneNumber	an..50	O	
34 08 070 076	EmailAddress	an..256	O	
35 01 010 000	TraderCommodityCode	n/a	O	
35 01 010 057 35 01 010 056	NomenclatureCode	an..8	M	
35 01 010 058	TaricSubheading	an2	M	
35 01 011 247	TaricAdditionalCode	an4	M	
35 01 011 060	NationalAdditionalCode	an..4	M	
None	CustomsCommodityCode	n/a	O	
35 01 020 009	GoodsDescription	an..2560	O	
35 01 030 000	TraderGoodsQuantity	n/a	O	
35 01 031 249	Measurement	an..4	M	
35 01 031 006	Quantity	n..16,6	M	
None	CustomsGoodsQuantity	n/a	O	
38 05 000 009	AdditionalInformation	an..512	O	
48 01 000 300	RecoveryTitle	an..35	O	
48 02 000 301	CustomsOfficeNotified	an8	O	
48 03 000 301	CustomsOfficeLocation	an8	O	
48 04 000 009	CustomsOfficeComments	an..512	O	
48 05 000 000	CustomsProcedure	n/a	O	
48 05 000 257	Code	an2	M	
48 05 000 213	Checked	n1	M	
48 05 010 000	DecisionReferenceNumber	n/a	M	
48 05 010 020	CountryCode	a2	M	
48 05 010 001	ReferenceNumber	an..29	M	
48 05 010 205	CodeType	an..4	M	
48 06 000 000	CustomsValue	n/a	O	

48 06 000 012	Currency	a3	M	
48 06 000 014	Amount	n..16,2	M	
48 07 000 000	AmountDuty	n/a	M	
48 07 000 012	Currency	a3	M	
48 07 000 014	Amount	n..16,2	M	
48 08 000 000	DutyType	n/a	M	
48 08 000 302	UnionCode	a1+n2	M	CL10283
48 08 000 303	NationalCode	n1+an2	M	
48 09 000 304	LegalBasis	a1	M	CL10270
48 10 000 009	GoodsDestination	an..512	O	
None	CustomsStatement	an..512	O	
48 13 000 009	TraderGroundsDescription	an..512	O	
None	CustomsGroundsDescription	an..512	O	

Description:

Authorization code type for application element 4c for remission and repayment.

Rules/codes/other relevant information:

ApplicationCodeType **(31 01 000 002)**: Authorization code type for application. Use code REP or REM.

ApplicationSignature **(31 02 000 202)**: Authorization signature for application.

DecisionReferenceNumber **(31 06 000 000)**: Unique reference attributed by the competent customs authority to the decision.

AttachedDocument (32 04 000 000): Document(s) attached to the application or the decision. Multiple instances of this element can be used if more than one document needs to be attached.

ApplicationHolder **(33 01 000 000)**: Applicant of the authorisation which includes applicants name and address.
ApplicationHolderId **(33 01 000 229)**: The application holders ID provided as an EORI number.

ApplicationSupperviser **(33 06 000 000)**: Contact details of person responsible for the application.

ApplicationDate **(34 02 000 207)**: Date on which the applicant has signed or otherwise authenticated the application.
DecisionDate **(34 02 000 207)**: The date on which the authorization or decision relating to binding information or on the repayment or remission of import or export duty was taken.

General Remarks **(36 03 000 009)**: General remarks regarding particulars of any requirements to which the goods remain subject pending implementation of the decision. If applicable, the decision shall contain a notice informing the holder of the decision that he must give the original of the decision to the implementing customs office of his choice when presenting the goods.

Representative **(33 03 000 000)**: Name and address of Repayment/Remission representative.

Customs Office Notified **(48 02 000 301)**: Customs office where the customs debt was notified.

Customs Office Location **(48 03 000 301)**: Customs office responsible for the place where the goods are located.

Customs Office Comments **(48 04 000 309)**: Comments of the customs office responsible for the place where the goods are located.

Customs Procedure **(48 05 000 000)**: Customs procedure (request for prior completion of formalities).
Amount Duty **(48 07 000 000)**: Amount of import or export duty to be repaid or remitted of.

Duty Type **(48 08 000 000)**: Type of import or export duty.
Goods Destination **(48 10 000 009)**: Use or destination of goods.

XML-examples:

```xml
<ns2:RepaymentRemissionAuthorisation>
    <ns5:ApplicationCodeType>REP</ns5:ApplicationCodeType>
    <ns5:ApplicationSignature>AppSign</ns5:ApplicationSignature>
    <ns5:DecisionReferenceNumber>
        <ns5:CountryCode>GB</ns5:CountryCode>
        <ns5:ReferenceNumber>ReferenceNumber123</ns5:ReferenceNumber>
        <ns5:CodeType>REP</ns5:CodeType>
    </ns5:DecisionReferenceNumber>
    <ns5:AttachedDocument>
        <ns5:TotalDocuments>1<ns5:TotalDocuments>
        <ns5:Document>
            <ns5:Type>Abcd</ns5:Type>
            <ns5:AttachedDocumentID>KMASDFWQER1D123</ns5:AttachedDocumentID>
            <ns5:AttachedDocumentDate formatCode="304">20211104</ns5:AttachedDocumentDate>
        </ns5:Document>
    </ns5:AttachedDocument>
    <ns5:ApplicationHolder>
        <ns5:Name>Jurgen Meyer</ns5:Name>
        <ns5:StreetAndNumber>Copenhagen street</ns5:StreetAndNumber>
        <ns5:CountryCode>DK</ns5:CountryCode>
        <ns5:PostCode>2300</ns5:PostCode>
        <ns5:City>Copenhagen</ns5:City>
    </ns5:ApplicationHolder>
    <ns5:ApplicationHolderId>DK12345678</ns5:ApplicationHolderId>
    <ns5:ApplicationSupervisor>
        <ns5:Name>Jurgen Meyer</ns5:Name>
        <ns5:TelephoneNumber>2114568963</ns5:TelephoneNumber>
        <ns5:EmailAddress>asd@dsa.gr</ns5:EmailAddress>
    </ns5:ApplicationSupervisor>
    <ns5:ApplicationDate formatCode="304">20211104</ns5:ApplicationDate>
    <ns5:DecisionDate formatCode="304">20211104</ns5:DecisionDate>
    <ns5:GeneralRemarks>A remark regarding details of the goods</ns5:GeneralRemarks>
    <ns5:Representative>
        <ns5:Name>Jurgen Meyer</ns5:Name>
        <ns5:StreetAndNumber>Copenhagen street</ns5:StreetAndNumber>
        <ns5:CountryCode>DK</ns5:CountryCode>
        <ns5:PostCode>2300</ns5:PostCode>
        <ns5:City>Copenhagen</ns5:City>
    </ns5:Representative>
    <ns5:RepresentativeId>DK12345678</ns5:RepresentativeId>
    <ns5:GoodsLocation>
        <ns5:LocationCodeType>A</ns5:LocationCodeType>
        <ns5:LocationAuthorisation>AN12345</ns5:LocationAuthorisation>
        <ns5:IdentificationQualifier>U</ns5:IdentificationQualifier>
        <ns5:AdditionalIdentification>DKFDH</ns5:AdditionalIdentification>
        <ns5:CustomsOfficeId>12345678</ns5:CustomsOfficeId>
        <ns5:Latitude>123</ns5:Latitude>
        <ns5:Longitude>456</ns5:Longitude>
        <ns5:EconomicOperatorId>ABD12345678</ns5:EconomicOperatorId>
```

```
        <ns5:StreetAndNumber>Copenhagen Street</ns5:StreetAndNumber>
        <ns5:CountryCode>DK</ns5:CountryCode>
        <ns5:PostCode>2100</ns5:PostCode>
        <ns5:City>Copenhagen</ns5:City>
        <ns5:HouseNumber>123</ns5:HouseNumber>
        <ns5:Name>Jurgen Meyer</ns5:Name>
        <ns5:TelephoneNumber>2114568963</ns5:TelephoneNumber>
        <ns5:EmailAddress>asd@dsa.gr</ns5:EmailAddress>
    </ns5:GoodsLocation>
    <ns5:TraderCommodityCode>
        <ns5:NomenclatureCode>001122</ns5:NomenclatureCode>
        <ns5:TaricSubheading>A1</ns5:TaricSubheading>
        <ns5:TaricAdditionalCode>A1A1</ns5:TaricAdditionalCode>
        <ns5:NationalAdditionalCode>A2A2</ns5:NationalAdditionalCode>
    </ns5:TraderCommodityCode>
    <ns5:GoodsDescription>Test Description</ns5:GoodsDescription>
    <ns5:TraderGoodsQuantity>
        <ns5:Measurement>KGR1</ns5:Measurement>
        <ns5:Quantity>121.00</ns5:Quantity>
    </ns5:TraderGoodsQuantity>
    <ns5:AdditionalInformation>Additional Information</ns5:AdditionalInformation>
    <ns5:RecoveryTitle>TitleforRecovery1</ns5:RecoveryTitle>
    <ns5:CustomsOfficeNotified>ABC45678</ns5:CustomsOfficeNotified>
    <ns5:CustomsOfficeLocation>GR345678</ns5:CustomsOfficeLocation>
    <ns5:CustomsOfficeComments>The goods look good</ns5:CustomsOfficeComments>
    <ns5:CustomsProcedure>
        <ns5:Code>IM</ns5:Code>
        <ns5:Checked>true</ns5:Checked>
        <ns5:DecisionReferenceNumber>
            <ns5:CountryCode>GR</ns5:CountryCode>
            <ns5:ReferenceNumber>AB34</ns5:ReferenceNumber>
            <ns5:CodeType>AB35</ns5:CodeType>
        </ns5:DecisionReferenceNumber>
    </ns5:CustomsProcedure>
    <ns5:CustomsValue>
        <ns5:Currency>DKK</ns5:Currency>
        <ns5:Amount>113</ns5:Amount>
    </ns5:CustomsValue>
    <ns5:AmountDuty>
        <ns5:Currency>DKK</ns5:Currency>
        <ns5:Amount>20.0</ns5:Amount>
    </ns5:AmountDuty>
    <ns5:DutyType>
        <ns5:UnionCode>B00</ns5:UnionCode>
        <ns5:NationalCode>0DK</ns5:NationalCode>
    </ns5:DutyType>
    <ns5:LegalBasis>A</ns5:LegalBasis>
    <ns5:GoodsDestination>Describe Use or destination of goods</ns5:GoodsDestination>
    <ns5:TraderGroundsDescription>Trader description of the ground</ns5:TraderGroundsDe-
scription>
</ns2:RepaymentRemissionAuthorisation>
```