

# DMS Import XML Guide



Version 1.5

Version control		
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# Table of Contents

<b>1. The aim of this document.....</b>	<b>5</b>
<b>2. Glossary .....</b>	<b>7</b>
<b>3. Footnotes.....</b>	<b>9</b>
<b>4. System specific fields.....</b>	<b>15</b>
Function Code .....	16
Procedure Category .....	17
Declaration Office ID.....	18
MRN 19	
Submitter .....	20
Extension.....	21
Amendment.....	24
<b>5. Group 11 – Message information (including procedure codes) .....</b>	<b>26</b>
Declaration type/Additional declaration type.....	27
Goods item number.....	28
Procedure.....	29
Additional procedure .....	30
<b>6. Group 12 – References of messages, documents, certificates, authorizations .....</b>	<b>31</b>
Previous Document.....	32
Additional Information.....	34
Supporting Document.....	35
Additional Reference .....	37
Transport Document .....	38
Reference number/UCR.....	39
LRN 40	
Warehouse.....	41
Authorisation .....	42
<b>7. Group 13 - Parties .....</b>	<b>43</b>
Exporter.....	44
Importer .....	45
Declarant.....	46
Seller 48	
Representative (Agent) .....	49
Buyer 51	
Additional Supply Chain Actor (AEO Mutual Recognition Party) .....	52
Additional fiscal reference (Domestic Duty Tax Party) .....	53
Person providing a guarantee (Surety) .....	54
Person paying the customs duty (Payer).....	55
<b>8. Group 14 - Valuation information/Taxes.....</b>	<b>56</b>
Delivery Terms.....	57
Duties and Taxes.....	58
Additions and deductions .....	60
Valuation Indicators .....	61

Total Amount Invoiced .....	62
Item Amount Invoiced .....	63
Exchange Rate.....	64
Valuation method.....	65
 <b>9. Group 15 - Dates - Times - Periods .....</b>	<b>66</b>
Date of acceptance.....	67
 <b>10. Group 16 - Places/Countries/Regions.....</b>	<b>68</b>
Country of destination .....	69
Region of destination .....	70
Country of dispatch .....	71
Origin (Country of Origin).....	72
Origin (Country of preferential origin).....	73
Location of goods .....	74
 <b>11. Group 17 - Customs Offices .....</b>	<b>77</b>
Customs office of presentation .....	78
Supervising customs office.....	79
 <b>12. Group 18 - Goods identification .....</b>	<b>80</b>
Goods Measure (Net Mass).....	82
Goods Measure (Supplementary Units) .....	83
Goods Measure (Gross Mass) .....	84
Description of goods .....	85
Packaging .....	86
Commodity code (CUS Code).....	87
Commodity code (Harmonized system sub-heading code).....	88
Commodity code (Combined nomenclature code) .....	89
Commodity code (TARIC code) .....	90
Commodity code (TARIC additional code) .....	91
Commodity code (National Additional Code).....	92
Type of goods .....	93
 <b>13. Group 19 - Transport information (modes, means and equipment) .....</b>	<b>94</b>
Container indicator .....	95
Mode of Transport at the Border.....	96
Arrival Transport Means (Inland mode of transport).....	97
Arrival Transport Means (identification info) .....	98
Transport equipment.....	99
Active Border Transport Means.....	100
 <b>14. Group 99 - Goods identification .....</b>	<b>101</b>
Quota order number .....	102
Guarantee type .....	103
Guarantee reference (ObligationGuarantee).....	104
Nature of Transaction .....	105
Statistical value .....	106
 <b>15. Appendix .....</b>	<b>107</b>
AdmissionUseProcessingAuthorisation (8f).....	108
RepaymentRemissionAuthorisation (4c).....	112



# **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.

# 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
<b>[1]</b>	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.
<b>[2]</b>	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.
<b>[3]</b>	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.
<b>[4]</b>	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.
<b>[5]</b>	This information is only required where the declaration of placing of goods under a customs procedure is used to discharge a customs warehousing procedure.
<b>[6]</b>	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.
<b>[7]</b>	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.
<b>[8]</b>	This information shall only be provided where available.
<b>[9]</b>	This information shall not be provided in respect of cargo remaining on board (FROB) or transhipped cargo for which the destination is located outside the Customs territory of the Union.
<b>[10]</b>	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.
<b>[11]</b>	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.
<b>[12]</b>	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.
<b>[13]</b>	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.
<b>[14]</b>	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: <ul style="list-style-type: none"> <li>• 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,</li> </ul>

	<ul style="list-style-type: none"> <li>• where the importation is of a non-commercial nature</li> <li>• in case of continuing traffic in goods supplied by the same seller to the same buyer under the same commercial conditions.</li> </ul>
[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: <ol style="list-style-type: none"> <li>a) no preferential treatment is applied or</li> <li>b) the country of non-preferential origin is different to the country of preferential origin.</li> </ol>
[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]	<p>This data element is mandatory for agricultural products with export refunds, unless they are carried by post or fixed transport installations.</p> <p><i>[In case of transport by post or fixed installations, this information shall not be required.]</i></p>

[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]	<p>In the following cases, Member States shall waive the obligation to enter this information on a transit declaration lodged at the office of departure in relation with the means of transport on which the goods are directly loaded:</p> <ul style="list-style-type: none"> <li>- 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</li> <li>- where the relevant information may be traced where needed by the customs authorities via the records of the holder of the transit procedure.</li> </ul>
[37]	Not for use in the case of postal consignments or carriage by fixed transport installations or rail.
[38]	<p>This data element is mandatory for agricultural products with export refunds unless they are carried by post, fixed transport installations, or rail.</p> <p><i>[In case of transport by post, fixed installations or rail, this information shall not be required.]</i></p>
[39]	This information shall only be required where the release of the goods is subject to the provision of a comprehensive guarantee.
[40]	The Member State of acceptance of the declaration may waive the obligation to provide this information where it is in the position to assess it correctly and has implemented calculation routines to provide a result compatible with statistical requirements.
[41]	This data element shall only be used in the context of a supplementary declaration for Entry into the 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]	<p>This information shall be provided either at consignment or consignment/goods item level.</p> <p>Where the same information is applicable to all goods items of the same consignment it shall be provided at consignment level only.</p>
[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]	<p>This information is not required:</p> <ul style="list-style-type: none"> <li>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</li> <li>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).</li> </ul>
[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).

<b>[72]</b>	Member States may waive this obligation if their systems allow them to deduce this information automatically and unambiguously from information elsewhere in the declaration.
<b>[73]</b>	This information shall be provided in the case of end-use authorization.
<b>[84]</b>	This information shall not be provided where it relates to a customs declaration in postal traffic for release for free circulation.
<b>[85]</b>	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











## 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 <b>only enter digits</b> .											
XML-examples:											
<div>&lt;ns3:Submitter&gt;</div> <div>&lt;ns3:Name&gt;12345678&lt;/ns3:Name&gt;</div> <div>&lt;ns3:ID&gt;12345678&lt;/ns3:ID&gt;</div> <div>&lt;/ns3:Submitter&gt;</div>											



```

    <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>
```





```
<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>22</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_EID R	
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 <b>11 01 001 000</b> – Declaration type and <b>11 02 001 000</b> – Additional declaration type. For the additional messages this is considered a system specific field. For Codelist information, see codelist excel sheet found on <a href="#">GitHub</a> .											
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 <b>additional messages</b> :											
<ul style="list-style-type: none"><li>- ‘COR’ for sending a correction or amendment request to an already existing declaration</li><li>- ‘INV’ for sending an invalidation or invalidation and repayment request to an already existing declaration</li><li>- ‘RRA’ for sending a repayment and remission request to an already existing declaration</li><li>- ‘GPR’ for presenting goods to an already existing pre-lodged declaration</li><li>- ‘SUP’ for supplementing a simplified export declaration</li></ul>											
See the list of explanations in Bilag in the section called “Fælles stamdataliste” on the page <a href="https://skat.dk/data.aspx?oid=3064">https://skat.dk/data.aspx?oid=3064</a>											
Or on EUCDM, using the ID6 number as search: <a href="https://eucdm.softdev.eu.com/Archive/EUCDM%206.1/EN/EUCDM/Annex-B/e21.htm">https://eucdm.softdev.eu.com/Archive/EUCDM%206.1/EN/EUCDM/Annex-B/e21.htm</a>											
XML-examples:											
<code>&lt;ns3:TypeCode&gt;IMA&lt;/ns3:TypeCode&gt;</code> --- for submitting an IMA											
<code>&lt;ns3:TypeCode&gt;IMD&lt;/ns3:TypeCode&gt;</code> --- for submitting an IMD											
<code>&lt;ns3:TypeCode&gt;COR&lt;/ns3:TypeCode&gt;</code> --- for submitting a correction/amendment request											
<code>&lt;ns3:TypeCode&gt;INV&lt;/ns3:TypeCode&gt;</code> --- for submitting an invalidation or invalidation 4c											
<code>&lt;ns3:TypeCode&gt;RRA&lt;/ns3:TypeCode&gt;</code> --- for submitting a repayment and remission request											
<code>&lt;ns3:TypeCode&gt;GPR&lt;/ns3:TypeCode&gt;</code> --- for presenting goods declared on a pre-lodged declaration											
<code>&lt;ns3:TypeCode&gt;SUP&lt;/ns3:TypeCode&gt;</code> --- for supplementing a simplified declaration											

**Goods item number**

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EID R	
No/No	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL [1]	n/a	<b>GIL:</b> Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ <b>SequenceNumeric</b>
<b>EUCDM 6.1</b>		<b>XSD/XML-name</b>					<b>Format</b>	<b>M/O</b>	<b>Comment</b>		
11 03 001 000		SequenceNumeric – [1]					n..5	M			
<b>Description:</b>											
Sequence number of the goods item											
<b>Rules/codes/other relevant information:</b>											
The sequence identifier. Must be given sequentially. It starts at <b>1</b> .											
For <b>11 03 001 000</b> footnote <b>[1]</b> applies to <b>I2</b> declarations.											
<b>XML-examples:</b>											
Example of multiple GovernmenyAgencyGoodsItem instances in sequence:											
<pre> &lt;ns3:GovernmentAgencyGoodsItem&gt;   &lt;ns3:SequenceNumeric&gt;1&lt;/ns3:SequenceNumeric&gt;   ... &lt;/ns3:GovernmentAgencyGoodsItem&gt;  &lt;ns3:GovernmentAgencyGoodsItem&gt;   &lt;ns3:SequenceNumeric&gt;2&lt;/ns3:SequenceNumeric&gt;   ... &lt;/ns3:GovernmentAgencyGoodsItem&gt;  &lt;ns3:GovernmentAgencyGoodsItem&gt;   &lt;ns3:SequenceNumeric&gt;3&lt;/ns3:SequenceNumeric&gt;   ... &lt;/ns3:GovernmentAgencyGoodsItem&gt;  &lt;ns3:GovernmentAgencyGoodsItem&gt;   &lt;ns3:SequenceNumeric&gt;4&lt;/ns3:SequenceNumeric&gt;   ... &lt;/ns3:GovernmentAgencyGoodsItem&gt; </pre>											

## Procedure

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EI DR	
No/No	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL	M GIL [1]	M GIL	<b>Basepath:</b> Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ <b>GovernmentProcedure</b>
<b>EUCDM 6.1</b>	<b>XSD/XML-name</b>						<b>Format</b>	<b>M/O</b>	<b>Comment</b>		
11 09 000 000	GovernmentProcedure						n/a	M	Procedure		
None	SequenceNumeric						n..5	M			
11 09 001 000	CurrentCode – [1]						an2	M	Requested procedure. CL10223		
11 09 002 000	PreviousCode – [1]						an2	M	The procedure under which the goods were placed before being placed under the requested procedure. CL10223		
<b>Description:</b>											
The procedure code for which the goods are declared.											
<b>Rules/codes/other relevant information:</b>											
<b>Requested procedure (CurrentCode) (11 09 001 000):</b>											
Fill in the requested procedure under which the goods should be placed.											
<b>Requested procedure (11 09 002 000):</b>											
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 <b>11 09 001 000</b> and <b>11 09 002 000</b> footnote <b>[1]</b> applies to <b>I2</b> declarations.											
<b>XML-examples:</b>											
<pre> &lt;ns3:GovernmentProcedure&gt;   &lt;ns3:SequenceNumeric&gt;1&lt;/ns3:SequenceNumeric&gt;   &lt;ns3:CurrentCode&gt;10&lt;/ns3:CurrentCode&gt;   &lt;ns3:PreviousCode&gt;00&lt;/ns3:PreviousCode&gt; &lt;/ns3:GovernmentProcedure&gt; </pre>											



# **Group 12 – References of messages, documents, cer- tificates, authorizations**







**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:CategoryCode>N</ns3:CategoryCode>
<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_EI DR	
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	<b>GSL:</b> Declaration/GoodsShipment/ <b>AdditionalInformation</b> <b>GIL:</b> Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ <b>AdditionalInformation</b>
<b>EUCDM 6.1</b>	<b>XSD/XML-name</b>						<b>Format</b>	<b>M/O</b>	<b>Comment</b>		
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		
<b>Description:</b>											
Use this data element to include information for which no field is specified by Union legislation.											
<b>Rules/codes/other relevant information:</b>											
This element can be used to declare an <b>SE number</b> , <b>other guarantee forms</b> , 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 ( <b>GSL</b> ) the information applies to <b>all</b> the goods items in the declaration.											
If given on GoodsItem level ( <b>GIL</b> ) the information applies to <b>only</b> the goods items which it is declared under.											
<b>SequenceNumeric:</b>											
There can be declared multiple additional documents. Number them sequentially here.											
<b>StatementCode (12 02 008 000):</b>											
For Codelist information, see codelist excel sheet found on <a href="#">GitHub</a>											
For <b>12 02 008 000</b> footnote [58] applies to <b>H1, H2, H3, H4, H5, I1</b> , and <b>I2</b> declarations.											
<b>StatementDescription (12 02 009 000):</b>											
A short description of the additional information.											
If statement code relates to <b>SE number</b> , then this field must (only) contain the <b>SE number</b> .											
If statement code relates to an “ <b>other guarantee form</b> ”, then this must contain information or identification of that guarantee.											
<b>XML-examples:</b>											
<pre> &lt;ns3:AdditionalInformation&gt;   &lt;ns3:SequenceNumeric&gt;1&lt;/ns3:SequenceNumeric&gt;   &lt;ns3:StatementCode&gt;00100&lt;/ns3:StatementCode&gt;   &lt;ns3:StatementDescription&gt;Additional information&lt;/ns3:StatementDescription&gt; &lt;/ns3:AdditionalInformation&gt; </pre>											

## 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	<b>GSL:</b> Declaration/GoodsShipment/SupportingDocument <b>GIL:</b> Declaration/GoodsShipment/GovernmentAgencyGoodsItem/SupportingDocument
<b>EUCDM 6.1</b>		<b>XSD/XML-name</b>					<b>Format</b>	<b>M/O</b>	<b>Comment</b>		
12 03 000 000		SupportingDocument					n/a	O			
None		SequenceNumeric					n..5	M			
12 03 011 000		ExpirationDateTime – [4]					an..19	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		IssuerName					an..70	O	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		
<b>Description:</b>											
Identification or reference number of Union or international documents, certificates and authorizations produced in support of the declaration, and additional references.											
<b>Rules/codes/other relevant information:</b>											
Optional to declare and can be declared on GoodsShipment level or GoodsItem level or both.											
<p>If given on GoodsShipment level (<b>GSL</b>) the information applies to <b>all</b> the goods items in the declaration.</p> <p>If given on GoodsItem level (<b>GIL</b>) the information applies to <b>only</b> the goods items which it is declared under.</p>											
<b>SequenceNumeric:</b>											
There can be declared multiple supporting documents. Number them sequentially here.											
<b>ID (12 03 001 000):</b>											
Is the ID-number of the document.											
<b>TypeCode (12 03 002 000):</b>											
For Codelist information, see codelist excel sheet found on <a href="#">GitHub</a>											
For <b>12 03 002 000</b> footnote <b>[58]</b> applies to <b>H1, H2, H3, H4, H5, and I1</b> declarations.											
<b>QuantityQuantity (12 03 006 000) &amp; AmountAmount (12 03 014 000)</b>											
For Codelist information, see codelist excel sheet found on <a href="#">GitHub</a>											
For <b>12 02 008 000</b> footnote <b>[4]</b> applies to <b>I1</b> declarations.											
For <b>12 03 011 000</b> footnote <b>[4]</b> applies to <b>I1</b> declarations.											
<b>XML-examples:</b>											
<pre> &lt;ns3:SupportingDocument&gt;   &lt;ns3:SequenceNumeric&gt;1&lt;/ns3:SequenceNumeric&gt;   &lt;ns3:ExpirationDateTime&gt;     &lt;ns3:DateTimeString formatCode="602"&gt;CCYY&lt;/ns3:DateTimeString&gt; </pre>											

```
</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>
```



# Transport 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	n/a	n/a	<b>GSL:</b> Declaration/GoodsShipment/Consign- ment/ <b>TransportContractDocument</b> <b>GIL:</b> Declaration/GoodsShipment/GovernmentAgen- cyGoodsItem/ <b>TransportContractDocument</b>
<b>EUCDM 6.1</b>	<b>XSD/XML-name</b>						<b>Format</b>	<b>M/O</b>	<b>Comment</b>		
12 05 000 000	TransportContractDocument						n/a	O			
None	SequenceNumeric						n..2	M			
12 05 001 000	ID						an..70	M	Reference Number		
12 05 002 000	TypeCode						an4	M	CL10276		
<b>Description:</b>											
Transport document with which the goods have been brought into the customs territory of the Union.											
<b>Rules/codes/other relevant information:</b>											
<b>SequenceNumeric:</b> There can be declared multiple transport documents. Number them sequentially here.											
<b>ID (12 05 001 000):</b> Is the ID-number of the document.											
<b>TypeCode (12 05 002 000):</b> indicate the type of the document. For Codelist information, see codelist excel sheet found on <a href="#">GitHub</a>											
<b>XML-examples:</b>											
<pre> &lt;ns3:TransportContractDocument&gt;   &lt;ns3:SequenceNumeric&gt;1&lt;/ns3:SequenceNumeric&gt;   &lt;ns3:ID&gt;AWB123&lt;/ns3:ID&gt;   &lt;ns3:TypeCode&gt;N740&lt;/ns3:TypeCode&gt; &lt;/ns3:TransportContractDocument&gt;           </pre>											

**Reference number/UCR**

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	O GSL GIL	O GSL GIL	<b>GSL:</b> Declaration/GoodsShipment/ <b>UCR</b> <b>GIL:</b> Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ <b>UCR</b>
<b>EUCDM 6.1</b>	<b>XSD/XML-name</b>					<b>Format</b>	<b>M/O</b>	<b>Comment</b>			
12 08 000 000	UCR					N/A	O				
12 08 001 000	TraderAssignedReferenceID					an..35	M				
<b>Description:</b>											
Unique number that follows the goods all the way. Used by transporters.											
<b>Rules/codes/other relevant information:</b>											
Fill in a unique number for identification of the transaction.											
<b>UCR (12 08 000 000):</b>											
This element and sub elements can be supplemented and estimated.											
<b>XML-examples:</b>											
<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_EI DR	
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, <b>except</b> 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>											



## Authorisation

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EID R	
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]	<b>Basepath:</b> Declaration/ <b>Authorisation</b> <b>GIL:</b> Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ <b>Authorisation</b>
<b>EUCDM 6.1</b>	<b>XSD/XML-name</b>					<b>Format</b>	<b>M/O</b>	<b>Comment</b>			
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]					an..4	M	CL10274			
12 12 080 000	AuthorisationHolder – [1] [60]					an..17	DL: O GIL: M	Holder of the authorisation			
<b>Description:</b>											
Details and reference to authorizations.											
<b>Rules/codes/other relevant information:</b>											
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.											
<b>SequenceNumeric:</b> There can be declared multiple authorisations. Number them sequentially here.											
<b>ID (12 12 001 000):</b> Reference number of the authorization. For <b>12 12 001 000</b> footnote [60] applies to <b>H1, H2, H3, H4, H5, H6, I1</b> and <b>I2</b> declarations.											
<b>TypeCode (12 12 002 000)</b> The code for the specific authorization type. For <b>12 12 001 000</b> footnote [63] applies to <b>H1, H2, H3, H4, H5, H6, I1</b> and <b>I2</b> declarations, footnote [73] applies to <b>H1, H6, I1</b> and <b>I2</b> declarations, and footnote [1] applies to <b>I2</b> declarations.											
<b>AuthorisationHolder (12 12 080 000)</b> The EORI number of the authorisation holder. For <b>12 12 080 000</b> footnote [60] applies to <b>H1, H2, H3, H4, H5, H6, I1</b> and <b>I2</b> declarations, and footnote [1] applies to <b>I2</b> declarations.											
<b>XML-examples:</b>											
<pre> &lt;ns3:Authorisation&gt;   &lt;ns3:SequenceNumeric&gt;1&lt;/ns3:SequenceNumeric&gt;   &lt;ns3:ID&gt;DKRSSDK004700-2020-Test81&lt;/ns3:ID&gt;   &lt;ns3:Type&gt;C512&lt;/ns3:Type&gt;   &lt;ns3:AuthorisationHolder&gt;DK12345678&lt;/ns3:AuthorisationHolder&gt; &lt;/ns3:Authorisation&gt;           </pre>											

# **Group 13 - Parties**

**7**

## Exporter

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	<b>Basepath:</b> Declaration/Consignor
<b>EUCDM 6.1</b>	<b>XSD/XML-name</b>						<b>Format</b>	<b>M/O</b>	<b>Comment</b>		
13 01 000 000	Exporter						n/a	M			
13 01 017 000	ID – [66]						an..17	M			
13 01 016 000	Name – [6]						an..70	O			
13 01 018 000	Address – [6]						n/a	O			
13 01 018 022	City						an..35	O			
13 01 018 020	CountryCode						a2	O	CL10203		
13 01 018 019	Line						an..70	O			
13 01 018 021	PostCodeID						an..17	O			
<b>Description:</b>											
Name and address of the party exporting the good(s) out of the union.											
<b>Rules/codes/other relevant information:</b>											
<p>If Name includes the special character <b>&amp;</b>, it should be declared as <b>&amp;amp;</b>;  For <b>13 01 016 000</b> footnote <b>[6]</b> applies to <b>H1, H3, H4, H5, H6</b> and <b>I1</b> declarations.</p> <p>If <b>EORI number (13 01 017 000)</b> 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 <b>13 01 017 000</b> footnote <b>[66]</b> applies to <b>H1, H3, H4, H5, H6</b> and <b>I1</b> declarations.</p> <p>If <b>address (13 01 018 000)</b> is present, <b>City (13 01 018 022)</b>, <b>CountryCode (13 01 018 020)</b>, <b>Line (13 01 018 019)</b>, <b>Post-CodeID (13 01 018 021)</b> are mandatory fields.  For <b>13 01 018 000</b> footnote <b>[6]</b> applies to <b>H1, H3, H4, H5, H6</b> and <b>I1</b> declarations.</p> <p><b>CountryCode (13 01 018 020):</b>  For Codelist information, see codelist excel sheet found on <a href="#">GitHub</a></p> <p>For I1 declarations, Exporter is not allowed on Goods Item Level.</p>											
<b>XML-examples:</b>											
<p>With EORI number <b>(13 01 017 000)</b>:</p> <pre>&lt;ns3:Exporter&gt;   &lt;ns3:ID&gt;DK99999996&lt;/ns3:ID&gt; &lt;/ns3:Exporter&gt;</pre> <p>Without EORI number <b>(13 01 017 000)</b>:</p> <pre>&lt;ns3:Exporter&gt;   &lt;ns3:Name&gt;Exporter Man&lt;/ns3:Name&gt;   &lt;ns3:Address&gt;     &lt;ns3:CityName&gt;Copenhagen&lt;/ns3:CityName&gt;     &lt;ns3:CountryCode&gt;DK&lt;/ns3:CountryCode&gt;     &lt;ns3:Line&gt;Copenhagen Street 123&lt;/ns3:Line&gt;     &lt;ns3:PostcodeID&gt;2300&lt;/ns3:PostcodeID&gt;   &lt;/ns3:Address&gt; &lt;/ns3:Exporter&gt;</pre>											



## Declarant

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EI DR	
Yes/Yes	M DL	M DL	M DL	M DL	M DL	M DL	M DL	M DL	M DL	M DL	<b>Basepath:</b> Declaration/ <b>Declarant</b>
<b>EUCDM 6.1</b>	<b>XSD/XML-name</b>					<b>Format</b>	<b>M/O</b>	<b>Comment</b>			
13 05 000 000	Declarant					n/a	M				
13 05 016 000	Name – [6]					an..70	0				
13 05 017 000	ID					an..17	M				
13 05 018 000	Address - [6]					n/a	0				
13 05 018 022	CityName					an..35	0				
13 05 018 020	CountryCode					a2	0	CL10203			
13 05 018 019	Line					an..70	0				
13 05 018 021	PostCodeID					an..9	0				
13 05 074 000	Contact					n/a	0				
None	SequenceNumeric					n..5	M				
13 05 074 016	Name					an..70	0				
None	Communication					n/a	0				
None	SequenceNumeric					n..5	M				
13 05 074 075	ID					an..256	0				
13 05 074 076	TypeCode					an..3	0				
<b>Description:</b>											
ID, name and address of the person or company exporting the goods. Exporter and declarant can be the same.											
<b>Rules/codes/other relevant information:</b>											
The required information is specified by the EORI number given in <b>ID (13 05 017 000)</b> :											
<b>It is optional to declare Name (13 05 074 016).</b> If declared all subfields must be filled, and both a <b>TypeCode (13 05 074 076)</b> and <b>ID (13 05 074 075)</b> is required, see XML-examples below. The <b>TypeCode (13 05 074 076)</b> indicates if it an e-mail address or a telephone number, and uses the following codes: <ul style="list-style-type: none"> <li>• <b>‘EM’</b> – E-mail address</li> <li>• <b>‘TEL’</b> – Telephone Number</li> </ul>											
It is possible to declare up to 9 Contacts. If Name uses the special character <b>&amp;</b> , it should be declared as <b>&amp;amp;</b> ;											
<b>CountryCode (13 05 018 020):</b> For Codelist information, see codelist excel sheet found on <a href="#">GitHub</a>											
For <b>13 05 016 000</b> footnote [6] applies to <b>H1, H3, H4, H5, H6, H7, I1</b> and <b>I2</b> declarations. For <b>13 01 018 000</b> footnote [6] applies to <b>H1, H3, H4, H5, H6, H7, I1</b> and <b>I2</b> declarations.											
<b>XML-examples:</b>											
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>
```





## Representative (Agent)

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EID R	
Yes/Yes	0 DL	0 DL	0 DL	0 DL	0 DL	0 DL	0 DL	0 DL	0 DL	0 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			
None	SequenceNumeric						n..5	M			
13 06 074 016	Name						an..70	M			
None	Communication						n/a	O			
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 Exporter (13 04 000 000) and Declarant (13 05 000 000) (including all their sub-elements) are NOT identical, there <b>must</b> be declared a Representative/Agent.											
If Agent (13 06 000 000) is provided and FunctionCode = 2 (direct representation), then the value <b>must be different</b> 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: <ul style="list-style-type: none"><li>• ‘EM’ – E-mail address</li><li>• ‘TEL’ – Telephone Number</li></ul> 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	<b>GSL:</b> Declaration/GoodsShipment/ <b>Buyer</b> <b>GIL:</b> Declaration/ GoodsShipment/GovernmentAgencyGoodsItem/ <b>Buyer</b>
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.											
<b>Rules/codes/other relevant information:</b>											
The field has generally the same rules as “Seller” above.											
<b>XML-examples:</b>											
<pre> &lt;ns3:Buyer&gt;   &lt;ns3:Name&gt;Buyer Man&lt;/ns3:Name&gt;   &lt; ns3:ID&gt;DK09999981&lt;/ns3:ID&gt;   &lt;ns3:Address&gt;     &lt;ns3:CityName&gt;Odense&lt;/ns3:CityName&gt;     &lt;ns3:CountryCode&gt;DK&lt;/ns3:CountryCode&gt;     &lt;ns3:Line&gt;Odense Street 123&lt;/ns3:Line&gt;     &lt;ns3:PostcodeID&gt;5200&lt;/ns3:PostcodeID&gt;   &lt;/ns3:Address&gt; &lt;/ns3:Buyer&gt; </pre>											

### 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	0 GSL GIL	0 GSL GIL	0 GSL GIL	0 GSL GIL	0 GSL GIL	0 GSL GIL	n/a	0 GSL GIL	n/a	n/a	<b>GSL:</b> Declaration/GoodsShipment/AEOMutualRecognitionParty <b>GIL:</b> Declaration/GoodsShipment/GovernmentAgencyGoodsItem/AEOMutualRecognitionParty
<b>EUCDM 6.1</b>	<b>XSD/XML-name</b>					<b>Format</b>	<b>M/O</b>	<b>Comment</b>			
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					a..3	M	CL10243			
<b>Description:</b>											
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)											
<b>Rules/codes/other relevant information:</b>											
<b>AEOMutualRecognitionParty (13 14 000 000):</b> This element and sub elements can be supplemented and estimated.											
<b>ID (13 14 017 000):</b> The EORI number or third-party country unique identifiers number											
<b>RoleCode (13 14 031 000):</b> For Codelist information, see codelist excel sheet found on <a href="#">GitHub</a>											
<b>XML-examples:</b>											
<pre> &lt;ns3:AEOMutualRecognitionParty&gt;   &lt;ns3:SequenceNumeric&gt;1&lt;/ns3:SequenceNumeric&gt;   &lt;ns3:ID&gt;DK12345678&lt;/ns3:ID&gt;   &lt;ns3:RoleCode&gt;MF&lt;/ns3:RoleCode&gt; &lt;/ns3:AEOMutualRecognitionParty&gt;           </pre>											

**Additional fiscal reference (DomesticDutyTaxParty)**

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EID R	
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	<b>GSL:</b> Declaration/GoodsShipment/ <b>DomesticDutyTax-Party</b> <b>GIL:</b> Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ <b>DomesticDutyTaxParty</b>
<b>EUCDM 6.1</b>	<b>XSD/XML-name</b>					<b>Format</b>	<b>M/O</b>	<b>Comment</b>			
13 16 000 000	DomesticDutyTaxParty					n/a	O				
13 16 031 000	RoleCode					an..3	M	CL10250			
13 16 034 000	ID					an..17	M				
<b>Description:</b>											
Person paying VAT in the VAT return.											
<b>Rules/codes/other relevant information:</b>											
<b>RoleCode (13 14 031 000):</b> For Codelist information, see codelist excel sheet found on <a href="#">GitHub</a>											
<b>ID (13 16 034 000):</b> VAT identification number of person concerned.											
<b>XML-examples:</b>											
<pre>&lt;ns3:DomesticDutyTaxParty&gt;   &lt;ns3:RoleCode&gt;123&lt;/ns3:RoleCode&gt;   &lt; ns3:ID&gt;12345678987654321&lt;/ns3:ID&gt; &lt;/ns3:DomesticDutyTaxParty&gt;</pre>											

### 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	<b>GSL:</b> Declaration/Surety
<b>EUCDM 6.1</b>	<b>XSD/XML-name</b>					<b>Format</b>	<b>M/O</b>	<b>Comment</b>			
13 20 000 000	Surety					n/a	O				
12 20 017 000	ID					an..17	M				
<b>Description:</b>											
The EORI number of the person providing the guarantee, if they are different from the declarant.											
<b>Rules/codes/other relevant information:</b>											
<b>ID (13 21 017 000):</b>											
This is the ID of the person providing the guarantee.											
<b>XML-examples:</b>											
<pre>&lt;ns3:Surety&gt;   &lt; ns3:ID&gt;DK123456789&lt;/ns3:ID&gt; &lt;/ns3:Surety&gt;</pre>											

### Person paying the customs duty (Payer)

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EID R	
Yes/Yes	0 DL	n/a	0 DL	n/a	0 DL	0 DL	n/a	0 DL	n/a	n/a	<b>GSL: Declaration/Payer</b>
<b>EUCDM 6.1</b>	<b>XSD/XML-name</b>					<b>Format</b>	<b>M/O</b>	<b>Comment</b>			
13 21 000 000	Payer					n/a	0				
13 21 017 000	ID					an..17	M				
<b>Description:</b>											
The EORI number of the person paying the customs duty, if they are different from the declarant.											
<b>Rules/codes/other relevant information:</b>											
<b>ID (13 21 017 000):</b> This is the ID of the Payer.											
<b>XML-examples:</b>											
<pre>&lt;ns3:Payer&gt;   &lt; ns3:ID&gt;DK123456789&lt;/ns3:ID&gt; &lt;/ns3:Payer&gt;</pre>											



# **Group 14 - Valuation information/Taxes**

8



## Duties and Taxes

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EI DR	
Yes/Yes	MC GIL [12] [13]	n/a	O GIL [12] [13]	O GIL [12] [13]	O GIL [12] [13]	n/a	n/a	n/a	n/a	n/a	<b>GIL:</b> Declaration/GoodsShipmentGovernmentAgencyGoodsItem/Commodity/ <b>DutyTaxFee</b>
<b>EUCDM 6.1</b>	<b>XSD/XML-name</b>					<b>Format</b>		<b>M/O</b>		<b>Comment</b>	
14 03 000 000	DutyTaxFee					n/a		O			
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		M		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..16,3		O			
14 03 042 000	PaymentAmount – [11][12]					n..16,2		O			
<b>Description:</b>											
Each instance of this class is to be used for a single occurrence of duty, tax or fee.											
<b>Rules/codes/other relevant information:</b>											
<b>AdValoremTaxBaseAmount (14 03 040 014):</b> Enter the amount. This element can be estimated.											
<b>SpecificTaxBaseQuantity (14 03 040 006):</b> Enter quantity concerned. This data element can be <b>estimated</b> on a supplementary declaration for <b>C1</b> declarations.											
For <b>14 03 040 042</b> footnote <b>[11]</b> applies to <b>H1, H3, H4,</b> and <b>H5</b> declarations, and footnote <b>[12]</b> applies to <b>H1</b> and <b>H5</b> declarations.											
<b>Tax (14 03 040 043):</b> 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 <b>14 03 040 043</b> footnote <b>[11]</b> applies to <b>H1, H3, H4,</b> and <b>H5</b> declarations.											
<b>TaxRateNumeric (14 03 040 041):</b> Enter the rates for each of the duties and taxes of application. For <b>14 03 040 041</b> footnote <b>[11]</b> applies to <b>H1, H3, H4,</b> and <b>H5</b> declarations, and footnote <b>[12]</b> applies to <b>H1</b> and <b>H5</b> declarations.											
<b>TypeCode (14 03 039 000):</b> 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 <a href="#">GitHub</a> For <b>14 03 039 000</b> footnotes <b>[12], [13],</b> and <b>[58]</b> apply to <b>H1, H3, H4,</b> and <b>H5</b> declarations.											

**MethodCode (14 03 038 000):**

For Codelist information, see codelist excel sheet found on [GitHub](#)

For **14 03 038 000** footnote [11] applies to **H3**, **H4**, and **H5** declarations, and footnote [12] applies to **H1** and **H5** declarations.

**TaxAssessedAmount (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:**

```
<ns3:DutyTaxFee>
  <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
  <ns3:AdValoremTaxBaseAmount currencyID="DKK">1000.00</ns3:AdValoremTaxBaseAmount>
  <ns3:SpecificTaxBaseQuantity>1000.000000000000</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_EID R	
Yes/Yes	MC GSL SIL [10] [14]	n/a	n/a	n/a	MC GSL SIL	n/a	n/a	n/a	n/a	n/a	<b>GSL:</b> Declaration/GoodsShipment/ <b>CustomsValuation</b> <b>SIL:</b> Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ <b>CustomsValuation</b>
<b>EUCDM 6.1</b>	<b>XSD/XML-name</b>						<b>Format</b>	<b>M/O</b>	<b>Comment</b>		
None	CustomsValuation						n/a	MC			
14 04 000 000	ChargeDeduction						n/a	MC			
None	SequenceNumeric						n..5	M			
14 04 008 000	ChargesTypeCode						an..3	M			
14 04 014 000	OtherChargeDeductionAmount						n..16,3	M			
<b>Description:</b>											
Info about the valuation method used and additional charges.											
<b>Rules/codes/other relevant information:</b>											
<b>ChargesTypeCode (14 04 008 000):</b> 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.											
<b>OtherChargeDeductionAmount (14 04 014 000):</b> 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 65.											
<b>XML-examples:</b>											
<pre> &lt;ns2:CustomsValuation&gt;   &lt;ns2:ChargeDeduction&gt;     &lt;ns2:SequenceNumeric&gt;1&lt;/ns2:SequenceNumeric&gt;     &lt;ns2:ChargesTypeCode&gt;AB&lt;/ns2:ChargesTypeCode&gt;     &lt;ns2:OtherChargeDeductionAmount&gt;1000&lt;/ns2:OtherChargeDeductionAmount&gt;   &lt;/ns2:ChargeDeduction&gt; &lt;/ns2:CustomsValuation&gt;           </pre>											

## 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	<b>Basepath:</b> Declaration/GoodsShipment/GovermentAgencyGoodsItem/ <b>ValuationAdjustment</b>
14 07 000 000	ValuationAdjustment						n/a		O		
14 07 001 000	AdditionCode						an4		M		
<b>Description:</b>											
This element is used to indicate what factors are used to declare the value of the goods.											
<b>Rules/codes/other relevant information:</b>											
<b>AdditionCode (14 07 001 000):</b>											
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.											
<ul style="list-style-type: none"><li>1st digit: Party relationship, whether there is price influence or not</li><li>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</li><li>3rd digit: Sale or price is subject to some condition or consideration in accordance with Article 70(3)(b) of the Code.</li><li>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</li></ul>											
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."											
<pre>&lt;ns3:ValuationAdjustment&gt;   &lt;ns3:AdditionCode&gt;1000&lt;/ns3:AdditionCode&gt; &lt;/ns3:ValuationAdjustment&gt;</pre>											

## Total Amount Invoiced

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EI DR	
Yes/Yes	0 GSL	n/a	0 GSL	0 GSL	0 GSL	n/a	n/a	0 GSL	n/a	n/a	<b>Basepath:</b> Declaration/ <b>InvoiceAmount</b>
EUCDM 6.1	XSD/XML-name					Format	M/O	Comment			
14 06 000 000 14 05 000 000	InvoiceAmount					n..16,3	0				
14 05 001 000	currencyCode – [2]					a3	0				
<b>Description:</b>											
Number indicating the total invoice amount of the declaration.											
<b>Rules/codes/other relevant information:</b>											
<b>currencyCode (14 05 001 000):</b> Enter the currency of the invoice amount. This is a attribute of the element <b>InvoiceAmount (14 06 000 000\14 05 000 000)</b> . For Codelist information, see codelist excel sheet found on <a href="#">GitHub</a> . For <b>14 05 001 000</b> footnote <b>[2]</b> applies to <b>I1</b> declarations.											
<b>XML-examples:</b>											
<InvoiceAmount currencyID="NOK">7442.00</InvoiceAmount>											

Item	Amount Invoiced
1000	1000
2000	2000
3000	3000
4000	4000
5000	5000
6000	6000
7000	7000
8000	8000
9000	9000
10000	10000
11000	11000
12000	12000
13000	13000
14000	14000
15000	15000
16000	16000
17000	17000
18000	18000
19000	19000
20000	20000
21000	21000
22000	22000
23000	23000
24000	24000
25000	25000
26000	26000
27000	27000
28000	28000
29000	29000
30000	30000
31000	31000
32000	32000
33000	33000
34000	34000
35000	35000
36000	36000
37000	37000
38000	38000
39000	39000
40000	40000
41000	41000
42000	42000
43000	43000
44000	44000
45000	45000
46000	46000
47000	47000
48000	48000
49000	49000
50000	50000
51000	51000
52000	52000
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58000	58000
59000	59000
60000	60000
61000	61000
62000	62000
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67000	67000
68000	68000
69000	69000
70000	70000
71000	71000
72000	72000
73000	73000
74000	74000
75000	75000
76000	76000
77000	77000
78000	78000
79000	79000
80000	80000
81000	81000
82000	82000
83000	83000
84000	84000
85000	85000
86000	86000
87000	87000
88000	88000
89000	89000
90000	90000
91000	91000
92000	92000
93000	93000
94000	94000
95000	95000
96000	96000
97000	97000
98000	98000
99000	99000
100000	100000

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EI DR	
Yes/Yes	M SIL [83]	n/a	M SIL	M SIL	M SIL	n/a	n/a	MC SIL [2]	n/a	n/a	<b>Basepath:</b> Declaration/GoodsShipment/Government-AgencyGoodsItem/Commodity/ <b>InvoiceLine</b>
<b>EUCDM 6.1</b>	<b>XSD/XML-name</b>						<b>Format</b>	<b>M/O</b>	<b>Comment</b>		
14 08 000 000	InvoiceLine							M			
14 08 001 000	ItemChargeAmount						n..16,2	M	Item amount invoiced		
<b>Description:</b>											
Price of the goods for the declaration item concerned, expressed in the currency unit declared in D.E. 14 05 000 000 Invoice currency.											
<b>Rules/codes/other relevant information:</b>											
<b>XML-examples:</b>											
<pre> &lt;InvoiceLine&gt;   &lt;ItemChargeAmount&gt;7442.00&lt;/ItemChargeAmount&gt; &lt;/InvoiceLine&gt; </pre>											



## 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	n/a	O DL [15]	n/a	n/a	n/a	n/a	n/a	n/a	<b>Basepath:</b> Declaration/ <b>CurrencyExchange</b>
EUCDM 6.1	XSD/XML-name					Format	M/O	Comment			
14 09 000 000	CurrencyExchange					n/a	O				
14 17 001 000	CurrencyTypeCode					a3	O				
14 09 001 000	RateNumeric – [15]					n..12,5	M				
<b>Description:</b>											
This data element contains the rate of exchange fixed in advance by a contract between the parties concerned											
<b>Rules/codes/other relevant information:</b>											
<b>CurrencyTypeCode (14 17 001 000):</b> For Codelist information, see codelist excel sheet found on <a href="#">GitHub</a>											
<b>RateNumeric (14 09 001 000):</b> Exchange rate of the currency.											
<b>XML-examples:</b>											
<pre>&lt;ns3:CurrencyExchange&gt;   &lt;ns3:SequenceNumeric&gt;1&lt;/ns3:SequenceNumeric&gt;   &lt;ns3:CurrencyTypeCode&gt;DKK&lt;/ns3:CurrencyTypeCode&gt;   &lt;ns3:RateNumeric&gt;100.00&lt;/ns3:RateNumeric&gt; &lt;/ns3:CurrencyExchange&gt;</pre>											



# **Group 15 - Dates - Times - Periods**



## 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	0			
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



## Region of destination

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EI DR	
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	<b>GSL:</b> Declaration/GoodsShipment/ <b>Destination</b> <b>GIL:</b> Declaration/GoodsShipment/Governmen- tAgencyGoodsItem/ <b>Destination</b>
<b>EUCDM 6.1</b>		<b>XSD/XML-name</b>					<b>Format</b>		<b>M/O</b>		<b>Comment</b>
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
<b>Description:</b>											
Details related to the country of destination.											
<b>Rules/codes/other relevant information:</b>											
<b>Note:</b> The example given below contains <b>CountryCode (16 03 001 000)</b> as this element and <u><b>CountryCode</b></u> both are sub-ele- ments of <b>Destination</b> .											
<b>RegionID (16 04 001 000):</b> 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.											
<b>XML-examples:</b>											
<ns3:Destination> <ns3:CountryCode>DK</ns3:CountryCode> <ns3:RegionID>SYS</ns3:RegionID> </ns3:Destination>											







**Origin (Country of preferential origin)**

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EI DR	
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	<b>Basepath:</b> Declaration/GoodsShipment/GovernmentAgencyGoodsItem/ <b>Origin</b>
<b>EUCDM 6.1</b>		<b>XSD/XML-name</b>					<b>Format</b>	<b>M/O</b>	<b>Comment</b>		
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. CL10203		
16 09 001 000		TypeCode					an..4	M			
<b>Description:</b>											
The country from which goods were initially dispatched.											
<b>Rules/codes/other relevant information:</b>											
<p>The element origin contains info about the <b>country of origin</b> and info about the <b>country of preferential origin</b> which must be filled out under certain circumstances. The first is only mentioned under the table <b>country of origin</b>.</p> <p>This version of origin is used when a preferential treatment is requested in element <b>Preference (14 11 000 000)</b> based on the origin of the goods. The union code of the country or region/group of countries which is preferred.</p>											
<b>SequenceNumeric:</b>											
<p>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.</p>											
<b>CountryCode (16 06 001 000):</b>											
For Codelist information, see codelist - Import excel sheet found on <a href="#">GitHub</a>											
<b>TypeCode (16 08 001 000):</b>											
Specify '1' for country of origin and '2' for country of preferential origin.											
<b>XML-examples:</b>											
<p>Only info on preferential country of origin is needed:</p> <pre>&lt;ns3:Origin&gt;   &lt;ns3:SequenceNumeric&gt;1&lt;/ns3:SequenceNumeric&gt;   &lt;ns3:CountryCode&gt;NO&lt;/ns3:CountryCode&gt;   &lt;ns3:TypeCode&gt;2&lt;/ns3:TypeCode&gt; &lt;/ns3:Origin&gt;</pre>											
<p>Info on country of origin and preferential country of origin is needed:</p> <pre>&lt;ns3:Origin&gt;   &lt;ns3:SequenceNumeric&gt;1&lt;/ns3:SequenceNumeric&gt;   &lt;ns3:CountryCode&gt;NO&lt;/ns3:CountryCode&gt;   &lt;ns3:TypeCode&gt;1&lt;/ns3:TypeCode&gt; &lt;/ns3:Origin&gt; &lt;ns3:Origin&gt;   &lt;ns3:SequenceNumeric&gt;2&lt;/ns3:SequenceNumeric&gt;   &lt;ns3:CountryCode&gt;NO&lt;/ns3:CountryCode&gt;   &lt;ns3:TypeCode&gt;2&lt;/ns3:TypeCode&gt; &lt;/ns3:Origin&gt;</pre>											

## Location of goods

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EI DR	
Yes/Yes	M GSL	M GSL	M GSL	M GSL	M GSL	n/a	M GSL [68]	M GSL	MC GSL [84]	M GSL	<b>Basepath:</b> Declaration/GoodsShipment/Con-signment/ <b>GoodsLocation</b>
<b>EUCDM 6.1</b>	<b>XSD/XML-name</b>						<b>Format</b>	<b>M/O</b>	<b>Comment</b>		
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	City						an..35	M			
16 15 018 020	CountryCode						a2	M	CL10203		
16 15 081 020	CountryCode						a2	M	CL10203		
16 15 018 019	Line						an..70	M			
16 15 018 021	PostcodeID						an..17	M			
16 15 081 021	PostcodeID						an..17	M			
16 15 081 025	HouseNumber						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			
<b>Description:</b>											
Information about the place where the goods are located.											
<b>Rules/codes/other relevant information:</b>											
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:											
<b>CountryCode (16 15 018 020):</b>											
For Codelist information, see codelist - Import excel sheet found on <a href="#">GitHub</a>											
<b>TypeCode (16 15 045 000)</b>											
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 <a href="#">GitHub</a>											
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](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:**

```
<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>Contact>
    <ns3:name>LocName</ns3:name>
    <ns3:Communication>
      <ns3:SequenceNumeric>1</ns3:SequenceNumeric>
      <ns3:ID>abv@email.com</ns3:ID>
      <ns3:TypeCode>EM</ns3:TypeCode>
    </ns3:Communication>
    <ns3:Communication>
      <ns3:SequenceNumeric>2</ns3:SequenceNumeric>
      <ns3:ID>1234567890</ns3:ID>
      <ns3:TypeCode>TEL</ns3:TypeCode>
    </ns3:Communication>
  </ns3>Contact>
</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_EI DR	
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 <a href="#">GitHub</a> .											
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_EI DR	
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 <a href="#">GitHub</a> .											
XML-examples:											
<pre>&lt;ns3:SupervisingOffice&gt;   &lt;ns3:ID&gt;DK004700&lt;/ns3:ID&gt; &lt;/ns3:SupervisingOffice&gt;</pre>											







### Goods Measure (Net Mass)

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EI DR	
Yes/Yes	M GIL	n/a	n/a	M GIL	M GIL [24]	O GIL	n/a	MC GIL [2]	n/a	n/a	<b>GIL:</b> Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commosity/ <b>GoodsMeasure</b>
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.											
<b>Note:</b> 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).											
<b>GoodsMeasure (18 01 000 000):</b> 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 <b>NetNetWeightMeasure</b> shall.											
<b>NetNetWeightMeasure (18 01 001 000):</b> For <b>18 01 001 000</b> footnote <b>[24]</b> applies to <b>H5</b> declarations, and footnote <b>[2]</b> applies to <b>I1</b> declarations.											
XML-examples:											
<pre>&lt;ns3:GoodsMeasure&gt;   &lt;ns3:NetNetWeightMeasure unitCode="KGM"&gt;30000.00&lt;/ns3:NetNetWeightMeasure&gt; &lt;/ns3:GoodsMeasure&gt;</pre>											

### 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 [56]	MC GIL [2]	n/a	n/a	<b>GIL:</b> Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/ <b>GoodsMeasure</b>
<b>EUCDM 6.1</b>	<b>XSD/XML-name</b>						<b>Format</b>	<b>M/O</b>	<b>Comment</b>		
18 02 000 000	GoodsMeasure						n/a	MC	CL10003		
18 02 001 000	TariffQuantity						n..16,6	M	Supplementary units. Not present for H6, I2_EIDR. CL10004		
<b>Description:</b>											
Details about the goods weight, quantities, and amounts.											
<b>Rules/codes/other relevant information:</b>											
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.											
<b>Supplementary Units (18 02 000 000):</b>											
For Codelist information, see codelist – Import excel sheet found on <a href="#">GitHub</a> .											
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 <b>TariffQuantity</b> shall.											
For <b>18 02 000 000</b> and <b>18 02 001 000</b> footnote <b>[24]</b> applies to <b>H5</b> declarations, footnote <b>[56]</b> applies to H7 declarations, and footnote <b>[2]</b> applies to <b>I1</b> declarations.											
<b>XML-examples:</b>											
<pre>&lt;ns3:GoodsMeasure&gt;   &lt;ns3:NetNetWeightMeasure unitCode="KGM"&gt;30000.00&lt;/ns3:NetNetWeightMeasure&gt;   &lt;ns3:TariffQuantity unitCode="NAR"&gt;100.000&lt;/ns3:TariffQuantity&gt; &lt;/ns3:GoodsMeasure&gt;</pre>											

### 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]	<b>GSL:</b> Declaration/GoodsShipment/ <b>GoodsMeasure</b> <b>GIL:</b> Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/ <b>GoodsMeasure</b>
<b>EUCDM 6.1</b>	<b>XSD/XML-name</b>					<b>Format</b>		<b>M/O</b>	<b>Comment</b>		
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 calculation of the gross mass, except for the following cases:

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

Where the declaration comprises several goods items, which concern goods that are packed together in such a way that it is impossible to determine the gross mass of the goods pertaining to any goods item, the total gross mass needs only to be entered on header level.

**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	<b>GIL:</b> Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/ <b>Description</b>
<b>EUCDM 6.1</b>	<b>XSD/XML-name</b>					<b>Format</b>	<b>M/O</b>	<b>Comment</b>			
18 05 000 000	Commodity					n/a		M			
18 05 001 000	Description					an..512		M			
<b>Description:</b>											
A description about the properties of the goods											
<b>Rules/codes/other relevant information:</b>											
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.											
<b>For H1 to H5 and I1:</b>											
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.											
<b>For H6 and H7:</b>											
It is a plain language description that is precise enough for Customs services to be able to identify the goods.											
<b>XML-examples:</b>											
<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/ <b>Packaging</b>
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:											
<b>TypeCode (18 06 003 000):</b> Code specifying the type of package. For Codelist information, see codelist - Import excel sheet found on <a href="#">GitHub</a> . For <b>18 06 003 000</b> footnote <b>[25]</b> , <b>[84]</b> and <b>[85]</b> applies to <b>I2</b> declarations.											
<b>QuantityQuantity (18 06 004 000):</b> 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 <b>18 06 004 000</b> footnote <b>[25]</b> applies to <b>I2</b> declarations, and footnote <b>[57]</b> applies to <b>H7</b> declarations.											
<b>MarksNumberID (18 06 054 000):</b> Free form describing the marks and numbers on the transport unit or packages. For <b>I1</b> 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:											
<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	<b>GIL:</b> Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/ <b>Classification</b>
<b>EUCDM 6.1</b>	<b>XSD/XML-name</b>						<b>Format</b>	<b>M/O</b>	<b>Comment</b>		
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			
<b>Description:</b>											
CUS code is for chemical substances.											
<b>Rules/codes/other relevant information:</b>											
<b>CUS Code</b> <b>Source:</b> ECICS (European Customs Inventory of Chemical Substances) <b>Definition:</b> Customs Union and Statistics (CUS) number assigned within the European Customs Inventory of Chemical Substances (ECICS) to mainly chemical substances and preparations.  <b>Classification (18 09 000 000):</b> This element and its sub elements are allowed to be supplemented and estimated.  <b>IdentificationTypeCode (18 08 001 000):</b> To specify CUS Code, input “CUS”											
<b>XML-examples:</b>											
<pre> &lt;ns3:Classification&gt;   &lt;ns3:SequenceNumeric&gt;1&lt;/ns3:SequenceNumeric&gt;   &lt;ns3:ID&gt;0010013-0&lt;/ns3:ID&gt;   &lt;ns3:IdentificationTypeCode&gt;CUS&lt;/ns3:IdentificationTypeCode&gt; &lt;/ns3:Classification&gt; </pre>											



**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	<b>GIL:</b> Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/ <b>Classification</b>
<b>EUCDM 6.1</b>	<b>XSD/XML-name</b>						<b>Format</b>	<b>M/O</b>	<b>Comment</b>		
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			
<b>Description:</b>											
Type of goods indicated by the commodity code/combined nomenclature code.											
<b>Rules/codes/other relevant information:</b>											
<b>Classification (18 09 000 000):</b> This element and its sub elements are allowed to be supplemented and estimated.											
<b>ID (18 09 056 000):</b> 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: <a href="https://ec.europa.eu/taxation_customs/dds2/taric/taric_consultation.jsp?Lang=en">https://ec.europa.eu/taxation_customs/dds2/taric/taric_consultation.jsp?Lang=en</a>											
<b>IdentificationTypeCode (18 09 056 000):</b> To specify Harmonized System Sub-heading Code, input “HS”											
<b>XML-examples:</b>											
<pre> &lt;ns3:Classification&gt;   &lt;ns3:SequenceNumeric&gt;1&lt;/ns3:SequenceNumeric&gt;   &lt;ns3:ID&gt;010221&lt;/ns3:ID&gt;   &lt;ns3:IdentificationTypeCode&gt;HS&lt;/ns3:IdentificationTypeCode&gt; &lt;/ns3:Classification&gt; </pre>											

**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	<b>GIL:</b> Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/ <b>Classification</b>
<b>EUCDM 6.1</b>	<b>XSD/XML-name</b>						<b>Format</b>	<b>M/O</b>	<b>Comment</b>		
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			
<b>Description:</b>											
Type of goods indicated by the combined nomenclature code.											
<b>Rules/codes/other relevant information:</b>											
<b>Classification (18 09 000 000):</b>											
This element and its sub elements are allowed to be supplemented and estimated.											
<b>ID (18 09 057 000):</b>											
This is the 7 <sup>th</sup> and 8 <sup>th</sup> digit of the Taric commodity code, e.g. if you have a Taric code: 01022110, then CN = 10 TARIC codes can be found here: <a href="https://ec.europa.eu/taxation_customs/dds2/taric/taric_consultation.jsp?Lang=en">https://ec.europa.eu/taxation_customs/dds2/taric/taric_consultation.jsp?Lang=en</a>											
<b>IdentificationTypeCode (18 09 057 000):</b>											
To specify Combined Nomenclature Code, input “CN”											
<b>XML-examples:</b>											
<pre> &lt;ns3:Classification&gt;   &lt;ns3:SequenceNumeric&gt;1&lt;/ns3:SequenceNumeric&gt;   &lt;ns3:ID&gt;10&lt;/ns3:ID&gt;   &lt;ns3:IdentificationTypeCode&gt;CN&lt;/ns3:IdentificationTypeCode&gt; &lt;/ns3:Classification&gt; </pre>											

**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	<b>GIL:</b> Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/ <b>Classification</b>
<b>EUCDM 6.1</b>	<b>XSD/XML-name</b>						<b>Format</b>	<b>M/O</b>	<b>Comment</b>		
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			
<b>Description:</b>											
The Taric Code used to specify applicable duties and taxes to the imported goods.											
<b>Rules/codes/other relevant information:</b>											
<b>Commodity Code (18 09 000 000):</b>											
This element and its sub elements are allowed to be supplemented and estimated.											
<b>ID (18 09 059 000):</b>											
The identification code for the Taric Code, which can be searched for here: <a href="https://tarif.skat.dk/arctictariff-public-web/#!/taric/measure/mcc/search">https://tarif.skat.dk/arctictariff-public-web/#!/taric/measure/mcc/search</a> Be aware that different Taric Codes have different conditions which apply to the commodity and procedure codes.											
<b>IdentificationTypeCode (18 09 059 000):</b>											
To specify Taric Code, input “TRC”											
<b>XML-examples:</b>											
<pre>&lt;ns3:Classification&gt;   &lt;ns3:SequenceNumeric&gt;1&lt;/ns3:SequenceNumeric&gt;   &lt;ns3:ID&gt;90&lt;/ns3:ID&gt;   &lt;ns3:IdentificationTypeCode&gt;TRC&lt;/ns3:IdentificationTypeCode&gt; &lt;/ns3:Classification&gt;</pre>											

**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	<b>GIL:</b> Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/ <b>Classification</b>
<b>EUCDM 6.1</b>	<b>XSD/XML-name</b>						<b>Format</b>	<b>M/O</b>	<b>Comment</b>		
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			
<b>Description:</b>											
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.											
<b>Rules/codes/other relevant information:</b>											
<b>Commodity Code (18 09 000 000):</b>											
This element and its sub elements are allowed to be supplemented and estimated.											
<b>ID (18 09 059 000):</b>											
The identification code for the Taric Additional Code, which can be searched for here: <a href="https://tarif.skat.dk/arctictariff-public-web/#!/taric/measure/mcc/search">https://tarif.skat.dk/arctictariff-public-web/#!/taric/measure/mcc/search</a> Be aware that different Taric Additional Codes have different conditions which apply to the commodity and procedure codes.											
<b>IdentificationTypeCode (18 09 059 000):</b>											
To specify Taric Additional Code, input “TRA”											
<b>XML-examples:</b>											
<pre>&lt;ns3:Classification&gt;   &lt;ns3:SequenceNumeric&gt;1&lt;/ns3:SequenceNumeric&gt;   &lt;ns3:ID&gt;3212&lt;/ns3:ID&gt;   &lt;ns3:IdentificationTypeCode&gt;TRA&lt;/ns3:IdentificationTypeCode&gt; &lt;/ns3:Classification&gt;</pre>											

**Commodity code (National Additional Code)**

C/A	Requirement Overview										XSD-path
	H1	H2	H3	H4	H5	H6	H7	I1	I2	I2_EI DR	
Yes/Yes	MC GIL [58]	MC GIL [58]	MC GIL [58]	MC GIL [58]	MC GIL [58]	n/a	n/a	MC GIL [58]	n/a	n/a	<b>GIL:</b> Declaration/GoodsShipment/GovernmentAgencyGoodsItem/Commodity/ <b>Classification</b>
<b>EUCDM 6.1</b>		<b>XSD/XML-name</b>					<b>Format</b>		<b>M/O</b>	<b>Comment</b>	
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		
<b>Description:</b>											
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 <b>national</b> level.											
<b>Rules/codes/other relevant information:</b>											
<b>Commodity Code (18 09 000 000):</b>											
This element and its sub elements are allowed to be supplemented and estimated.											
<b>ID (18 09 060 000):</b>											
The identification code for the National Additional Code, which can be searched for here: <a href="https://tarif.skat.dk/arctictariff-public-web/#!/taric/measure/mcc/search">https://tarif.skat.dk/arctictariff-public-web/#!/taric/measure/mcc/search</a>											
<b>IdentificationTypeCode (18 09 059 000):</b>											
To specify National Additional Code, input “GN”											
<b>XML-examples:</b>											
<pre> &lt;ns3:Classification&gt;   &lt;ns3:SequenceNumeric&gt;1&lt;/ns3:SequenceNumeric&gt;   &lt;ns3:ID&gt;3212&lt;/ns3:ID&gt;   &lt;ns3:IdentificationTypeCode&gt;GN&lt;/ns3:IdentificationTypeCode&gt; &lt;/ns3:Classification&gt; </pre>											



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

# 13







### 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	<b>GSL: Declaration/GoodsShipment/Consignment/ArrivalTransportMeans</b>
<b>EUCDM 6.1</b>	<b>XSD/XML-name</b>					<b>Format</b>		<b>M/O</b>	<b>Comment</b>		
19 04 000 000	ArrivalTransportMeans					n/a		MC			
19 04 001 000	ModeCode					n1		M	Inland mode of transportation. CL10038		
<b>Description:</b>											
The mode of transport used upon the goods arrival.											
<b>Rules/codes/other relevant information:</b>											
<b><u>ModeCode (19 04 001 000):</u></b> For codelist information, see codelist – Import excel sheet found on <a href="#">GitHub</a> . The code that identifies the mode of transportation e.g. ‘1’ for Sea transport. For <b>19 04 001 000</b> footnote [32] applies to <b>H1, H2, H3, and H4</b> declarations.											
<b>XML-examples:</b>											
<b>XML example contains elements mentioned in the following table:</b> <pre>&lt;ns3:ArrivalTransportMeans&gt;   &lt;ns3:ModeCode&gt;9&lt;/ns3:ModeCode&gt; &lt;/ns3:ArrivalTransportMeans&gt;</pre>											

### 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 <a href="#">GitHub</a> . Depending on the means of transport concerned, the following details concerning identity shall be entered: Means of transport - Method of identification <ul style="list-style-type: none"><li>Sea and inland waterway transport - Name of vessel</li><li>Air transport - Number and date of flight (where there is no flight number, enter the aircraft's registration number)</li><li>Road transport - Vehicle and/or trailer registration number</li><li>Rail transport - Wagon number</li></ul>											
IdentificationTypeCode (19 05 061 000): The code for the identification type e.g. '10' for <a href="#">Ship</a> 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:  <code>&lt;ns3:DepartureTransportMeans&gt;   &lt;ns3:ID&gt;DEPID123&lt;/ns3:ID&gt;   &lt;ns3:IdentificationTypeCode&gt;11&lt;/ns3:IdentificationTypeCode&gt; &lt;/ns3:DepartureTransportMeans&gt;</code>											





# **Group 99 – Goods identification**

# **14**

## Quota order number

[illegible]











# 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	<b>Basepath:</b> Declaration/ <b>AdmissionUseProcessingAuthorisation</b>
<b>EUCDM 6.1</b>	<b>XSD/XML-name</b>						<b>Format</b>	<b>M/O</b>	<b>Comment</b>		
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..512		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						n..3		M		
34 05 050 020	Country						an2		O		
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		
None	LocationTypeCode						a1		O		
34 09 010 046	QualifierOfTheidentification						a1		O		
34 09 010 052	IdentificationOfLocation						an..35		O		
34 09 010 052	AdditionalIdentifier						n..3		O		
34 09 050 019	StreetAndNumber						an..70		O		
34 09 050 020	Postcode						an..17		O		
34 09 050 022	City						an..35		O		

34 17 000 000	DischargePeriod	n/a	0	
34 17 000 245	Period	n2	0	
34 17 000 213	TickBox	n1	0	
34 17 000 009	FreeText	an..512	0	
35 01 050 000	YieldRate	n/a	0	
None	SequenceNumeric	n..3	M	
35 01 050 009	FreeText	an..512	0	
35 07 000 000	ProcessedProducts	n/a	0	
None	SequenceNumeric	n..8	M	
35 07 010 000	CommodityCode	an8	M	
35 07 020 254	DescriptionOfGoods	an..512	0	
35 01 090 000	EconomicConditions	n/a	0	
None	SequenceNumeric	n..3	M	
35 01 090 008	Code	n..2	M	
35 01 090 009	FreeText	an..512	0	
38 13 000 009	ImportDuty	n1	0	
34 13 000 301	SupervisingCustomsOffice	an8	0	

**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)

Supervising 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:

```
<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	<b>Basepath: Declaration/RepaymentRemissionAuthorisation</b>
EUCDM 6.1	XSD/XML-name						Format	M/O	Comment		
4c	RepaymentRemissionAuthorisation						n/a	M			
31 01 000 002	ApplicationCodeType						an..4	M	CL3101		
31 02 000 202	ApplicationSignature						an..256	O			
31 06 000 000	DecisionReferenceNumber						n/a	O			
31 06 000 020	CountryCode						a2	M			
31 06 000 001	ReferenceNumber						an..29	M			
31 06 000 205	CodeType						an..4	M	CL3101		
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	Name						an..2560	M			
32 04 010 225	AttachedDocumentID						an..70	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			
33 02 000 229	ApplicationHolderId						an..17	M			
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..2560	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						an..17	M			
34 08 010 052	LocationAuthorisation						An..35	M			
34 08 010 046	IdentificationQualifier						a1	M	CL3405		

34 08 010 053	AdditionalIdentifier	an..8	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	CountryCode	a2	M	
34 08 060 020				
34 08 050 021	Postcode	an..17	O	
34 08 060 021				
34 08 050 022	City	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	NomenclatureCode	an..8	M	
35 01 010 056				
35 01 010 058	TaricSubheading	an2	M	
35 01 011 247	TaricAdditionalCode	an4	M	
35 01 011 060	NationalAdditionalCode	an..4	M	
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	
38 05 000 009	AdditionalInformation	an..2560	O	
48 01 000 300	RecoveryTitle	an..35	M	
48 02 000 301	CustomsOfficeNotified	an8	O	
48 03 000 301	CustomsOfficeLocation	an8	O	
48 04 000 009	CustomsOfficeComments	an..2560	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	CL3101
48 06 000 000	CustomsValue	n/a	M	
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	
48 08 000 303	NationalCode	n1+an2	M	
48 09 000 304	LegalBasis	a1	M	CL4809

48 10 000 009	GoodsDestination	an..2560	0	
48 13 000 009	TraderGroundsDescription	an..9999	0	
48 14 000 009	BankDetails	an..2560	0	
<b>Description:</b>				
Authorization code type for application element 4c for remission and repayment.				
<b>Rules/codes/other relevant information:</b>				
<p>ApplicationCodeType <b>(31 01 000 002)</b>: Authorization code type for application.</p> <p>ApplicationSignature <b>(31 02 000 202)</b>: Authorization signature for application.</p> <p>DecisionReferenceNumber <b>(31 06 000 000)</b>: Unique reference attributed by the competent customs authority to the decision.</p> <p>AttachedDocument <b>(32 04 000 000)</b>: 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.</p> <p>ApplicationHolder <b>(33 01 000 000)</b>: Applicant of the authorisation which includes applicants name and address.</p> <p>ApplicationHolderId <b>(33 01 000 229)</b>: The application holders ID provided as an EORI number.</p> <p>ApplicationSupervisor <b>(33 06 000 000)</b>: Contact details of person responsible for the application.</p> <p>ApplicationDate <b>(34 02 000 207)</b>: Date on which the applicant has signed or otherwise authenticated the application.</p> <p>DecisionDate <b>(34 02 000 207)</b>: 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.</p> <p>General Remarks <b>(36 03 000 009)</b>: 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.</p> <p>Representative <b>(33 03 000 000)</b>: Name and address of Repayment/Remission representative.</p> <p>Customs Office Notified <b>(48 02 000 301)</b>: Customs office where the customs debt was notified.</p> <p>Customs Office Location <b>(48 03 000 301)</b>: Customs office responsible for the place where the goods are located.</p> <p>Customs Office Comments <b>(48 04 000 309)</b>: Comments of the customs office responsible for the place where the goods are located.</p> <p>Customs Procedure <b>(48 05 000 000)</b>: Customs procedure (request for prior completion of formalities).</p> <p>Amount Duty <b>(48 07 000 000)</b>: Amount of import or export duty to be repaid or remitted of.</p> <p>Duty Type <b>(48 08 000 000)</b>: Type of import or export duty.</p> <p>Goods Destination <b>(48 10 000 009)</b>: Use or destination of goods.</p>				
<b>XML-examples:</b>				
<pre> &lt;ns2:RepaymentRemissionAuthorisation&gt;   &lt;ns5:ApplicationCodeType&gt;REP&lt;/ns5:ApplicationCodeType&gt;   &lt;ns5:ApplicationSignature&gt;AppSign&lt;/ns5:ApplicationSignature&gt;   &lt;ns5:DecisionReferenceNumber&gt;     &lt;ns5:CountryCode&gt;GB&lt;/ns5:CountryCode&gt;     &lt;ns5:ReferenceNumber&gt;ReferenceNumber123&lt;/ns5:ReferenceNumber&gt;     &lt;ns5:CodeType&gt;REP&lt;/ns5:CodeType&gt;   &lt;/ns5:DecisionReferenceNumber&gt;   &lt;ns5:AttachedDocument&gt; </pre>				

```

    <ns5:TotalDocuments>1</ns5:TotalDocuments>
    <ns5:Document>
      <ns5:Name>Abcd</ns5:Name>
      <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:TraderCommodityCode>

```

```

        <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>
    <ns5:BankDetails>Bank and account details</ns5:BankDetails>
</ns2:RepaymentRemissionAuthorisation>

```

