

SAD matrix LT – 26-02-2007

Box Nos	A	B	C	D	E	F	G	H	I	J	K
1(1)	A	A	A	A	A			A	A	A	A
1(2)	A	A	A	A	A			A	A	A	A
1(3)						A	A				
2	A	A	A	A	A	A	A	A	A		
2(No)	A	A	A	A	A	A[13]	A				
3	A[1]	A[1]	A[1]	A[1]	A[1]	A[1]	A[1]	A[1]	A[1]	A[1]	A[1]
4	A		A		A	[14]	A	A	A		
5	A	A	A	A	A	A	A	A	A	A	A
6	A		A	A	A	A		A	A		
7	C	C	C	C	C	A[15]		C	C	C	C
8	A	A	A	A	A	A		A	A	A	A
8(No)						A[16]		A	A	A	A
12											
14	A	A	A	A	A		A	A	A	A	A
14(No)	A	A	A	A	A		A	A	A	A	A
15						A[17]					
15a						A[15]		A	A	A	A
17						A[17]					
17a	A	A	A	A	A	A[15]		A	A	A	A
17b											
18(Identity)	A[2]		A[2]		A[2]	A[2]		A[2]	A[2]		
18(Nationality)						A[4]					
19	A	A	A	A	A	A		A	A	A	A
20											
21(Identity)	A[3]					A[4]					
21(Nationality)	A[4]		A[4]		A[4]	A[4]		A[4]	A[4]		
22(Currency)	A		A		A			A	A		A
22(Amount)	A		A		A			C	C		C
23											
24	A		A		A			A	A		
25	A	A	A	A	A	A		A	A	A	A
26	A[5]	A[5]	A[5]	A[5]	A[5]	A		A[10]	A[10]	A[10]	A[10]
27											
29											
30		A[3]				A[15]					
31	A	A	A	A	A	A	A	A	A	A	A
32	A	A	A	A	A	A	A	A	A	A	A
33(1)	A	A	A	A	A	A[18]	A[9]	A	A	A	A
33(2)								A	A		A
33(3)	A	A						A	A		A
33(4)	A	A						A	A		A
33(5)	A	A	A	A	A			A	A		A
34a	C[3]	A						A	A	A	A
34b	A[6]				A[6]						
35	A	A	A	A	A	A	A	A	A	A	A
36								A	A[9]		
37(1)	A	A	A	A	A			A	A	A	A
37(2)	A	A	A	A	A			A	A	A	A
38	A	A	A	A	A	A[9]	A[9]	A	A	A	A

Box Nos	A	B	C	D	E	F	G	H	I	J	K
39								A	A		
40	A	A	A	A	A	A	A	A	A	A	A
41	A	A	A	A	A			A	A	A	A
42								A	A		A
43								A	A		A
44	A	A	A	A	A	A	A	A	A	A	A
45											
46	A	A	A	A	A			A	A	A	A
47 (Type)			A[7]					A	A		A
47 (Tax base)			A[7]					A	A		A
47 (Rate)			A[7]					A	A		
47 (Amount)			A[7]					A			
47 (Total)			A[7]					A			
47 (MP)			A[7]					A[11]			
48	A[8]		A[8]		A[8]			A[8]	A[8]		
49	A[12]	A		A				A	A	A	A
50	C		C		C	A					
51						A					
52						A					
53						A					
54	A	A	A	A	A		A	A	A	A	A
55						A					
56						A					

Legend

Column headings:

A – 10, 11, 23

B – 76, 76

C – 31 (re-export other than D)

D – 31 (re-export after customs warehousing)

E – 21, 22

F – Transit

G - Community status of goods

H – 01, 02, 07, 40, 41, 42, 43, 45, 48, 49, 61

I – 51, 53, 54, 91, 92

J – placing in type A, B, C, E and F customs warehouses

K – placing in type D customs warehouses

Symbols in the cells:

A – Particular required

C – Particular which operators may decide to supply

Blank cell – SAD box (sub-division) must be left blank

Notes:

[1] Box must be left empty if computerised procedures are applied or the declaration covers only one item.

[2] Box must be left empty when postal consignments are declared or when goods are carried by fixed transport installations.

[3] This particular is required only for agricultural products with export refunds.

- [4] Box must be left empty when postal consignments are declared or when goods are carried by fixed transport installations or by rail.
- [5] Box must be left empty when export formalities are carried out at the Lithuanian customs office of exit from the Community.
- [6] This particular is required only when goods of Lithuanian origin are declared for export or for outward processing.
- [6] This particular is required only in case of re-exportation of compensatory products having preferential origin and obtained from non-preferential goods placed under inward processing procedure (drawback system).
- [8] This particular is required only when duty and tax payment is deferred.
- [9] This particular is required only where Community legislation so provides.
- [10] Box must be left empty when import formalities are carried out at the Lithuanian customs office of entry into the Community.
- [11] This particular is not required where the amount of duty or tax is equal to zero or where goods are exempted from duties and taxes.
- [12] This particular is required only for pre-financed goods exported from customs warehouses.
- [13] This particular is required only when the consignor is established in Lithuania.
- [14] Loading lists are not accepted by the offices of departure in Lithuania.
- [15] This particular is required only when NCTS is used.
- [16] This particular is required only when the consignee is established in Lithuania.
- [17] Box must be left empty when NCTS is used.
- [18] This subdivision must be completed where:
- the transit declaration is made by the same person at the same time as, or following, a customs declaration which includes a commodity code, or
 - where a transit declaration covers goods on the list in Annex 44c of Customs Code Implementing Provisions, or
 - where Community legislation so provides.