

1. Explanation of the symbols in the boxes in the national matrix	
X	Mandatory for operators
X*	Optional for operators: particulars which operators can supply voluntarily
X* [1]	Optional for operators: particulars which operators can supply voluntarily unless a footnote applies, in which case they must comply with the footnote

Box No	A	B	C	D	E	F	G	H	I	J	K	L
1(1)	X	X	X	X	X			X	X	X	X	X
1(2)	X	X	X	X	X			X	X	X	X	X
1(3)						X	X					
2	X [25]	X [25]	X [25]	X [25]	X [25]		X [25]					
2 (No)	X	X	X	X	X		X					
3	X [2] [3]	X [2] [3]	X [2] [3]	X [2] [3]	X [2] [3]	X [2] [3]	X [2] [3]	X [2] [3]	X [2] [3]	X [2] [3]	X [2] [3]	X [2] [3]
4						X [4]	X					X
5	X	X	X	X	X	X	X	X	X	X	X	X
6						X [4]						
7	X*	X*	X*	X*	X*	X [5]		X*	X*	X*	X*	X*
8	X [1]	X				X [6]		X [25]	X [25]	X [25]	X [25]	
8 (No)								X	X	X	X	
14	X [25]	X [25]	X [25]	X [25]	X [25]		X [25]	X [25]	X [25]	X [25]	X [25]	X [25]
14 (No)	X	X	X	X	X		X	X	X	X	X	X
15						X [2]						
15a	X	X	X	X	X	X [5]		X	X	X	X	
17						X [2]						
17a	X	X	X	X	X	X [5]		X	X			
18 (Identity)	X [1] [7]		X [7]		X [7]	X [7]		X [7]	X [7]			χ
18 (Nationality)						X [8]						
19	X	X	X	X	X	X [4]		X	X	X	X	X
20	X [10]		X [10]		X [10]			X [10]	X [10]		X [10]	

Box No	A	B	C	D	E	F	G	H	I	J	K	L
21 (Identity)	X [1]					X [8]						X
21 (Nationality°)	X [8]		X [8]		X [8]	X [8]		X [8]	X [8]			X
22 (Currency)	X		X		X			X	X			
22 (Amount)	X		X		X			X*	X*			
23								X [11] [26]	X [11] [26]			
24	X		X		X			X	X			
25	X	X	X	X	X	X		X	X	X	X	X
26	X [12]	X [12]	X [12]	X [12]	X [12]			X [13]	X [13]			X
27						X						
29	X	X	X	X	X							
30	X	X	X	X	X	X [14]		X	X	X	X	X
31	X	X	X	X	X	X	X	X	X	X	X	X
32	X [3]	X [3]	X [3]	X [3]	X [3]	X [3]	X [3]	X [3]	X [3]	X [3]	X [3]	X [3]
33(1)	X	X	X	X [15]	X	X [16]	X [17]	X	X	X	X	
33(2)								X	X	X	X	
33(3)	X	X						X	X	X	X	
33(4)	X	X						X	X	X	X	
33(5)	X	X	X	X	X			X	X	X	X	
34a	X* [1]	X	X*	X*	X*			X	X	X	X	
35	X	X	X	X	X	X	X	X	X	X	X	X
36								X	X [17]			
37(1)	X	X	X	X	X			X	X	X	X	
37(2)	X	X	X	X	X			X	X	X	X	
38	X	X	X	X	X	X [17]	X [17]	X	X	X	X	
39								X	X			
40	X	X	X	X	X	X	X	X	X	X	X	X
41	X	X	X	X	X			X	X	X	X	

Box No	A	B	C	D	E	F	G	H	I	J	K	L
42								X	X		X	
43								X [26]	X [26]		X [26]	
44	X	X	X	X	X	X [4]	X	X	X	X	X	X
45								X [26]	X [26]		X [26]	
46	X	X	X	X	X			X	X	X	X	X
47 (Type)								X	X		X	
47 (Tax Base)								X	X		X	
47 (Rate)								X	X			
47 (Amount)								X	X			
47 (MP)								X	X			
47 (Total)								X	X			
49	X [23] [24]	X	X [23]	X	X [23]			X [23]	X [23]	X	X	
50	X*		X*		X*	X						
51						X [4]						
52						X						
53						X						
54	X	X	X	X	X		X	X	X	X	X	X
55						X						
56						X						

<i>Notes:</i>	
[1]	This box is mandatory for agricultural products with export refunds.
[2]	This particular may only be required for non-computerised procedures.
[3]	If the declaration covers only one item, this box may be left empty.
[4]	This box is mandatory for the NCTS in the manner provided for in Annex 37a to the provisions for implementing the CCC.
[5]	This particular may only be required for computerised procedures.
[6]	<u>This box does not have to be completed where the consignee is not established in the EU or in an EFTA country.</u>
[7]	Not for use in the case of postal consignments or carriage by fixed transport installations.
[8]	Not for use in the case of postal consignments or carriage by fixed transport installations or rail.
[9]	Not applicable in the NL.
[10]	<u>Do not fill in the 3<sup>rd</sup> subdivision.</u>
[11]	Fill in this particular only in cases where the rules on the monthly fixing of exchange rates laid down in Title V, Chapter 6 do not apply.
[12]	This box must not be completed when export formalities are carried out at the point of exit from the Community.
[13]	This box must not be completed where the import formalities are carried out at the point of entry into the Community.
[14]	This box may be used in the NCTS in the manner provided for in Annex 37a to the provisions for implementing the CCC.
[15]	Mandatory in the case of re-exportation following a type D warehouse procedure
[16]	This subdivision must be completed where: <ul style="list-style-type: none"> <li>– the transit declaration is made by the same person at the same time as, or following, a customs declaration which includes the commodity code, or</li> <li>– the transit declaration covers goods on the list in Annex 44c to the provisions for implementing the CCC, or</li> <li>– Community legislation so provides.</li> </ul>
[17]	For completion only where Community legislation so provides.
[18]	Not applicable in the NL.
[19]	Not applicable in the NL.
[20]	Not applicable in the NL.
[21]	Not applicable in the NL.
[22]	Not applicable in the NL.
[23]	This box is to be completed where the declaration placing the goods under a customs procedure is used to discharge a customs warehousing procedure
[24]	This box is to be completed upon entry into a victualling warehouse.
[25]	Name and address may only be entered if no identification number has been entered.
[26]	Applies only to supplementary declarations under the simplified procedures referred to in Article 76(1)(b) and (c) of the CCC.