

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 ¹	A	A ¹			A	A	A	A		
2 (No)	A	A	A	A	A	A	A				
3	A ²	A ²	A ²	A ²	A ²	A	A	A ²	A ²	A ²	A ²
4						A	A				
5	A ³	A ³	A ³	A ³	A ³	A	A	A	A	A	A
6	A		A	A	A	A		A	A		
7	C	C	C	C	C	A		C	C	C	C
8	A	A	A	A	A	A		A ⁴	A ⁴	A ⁴	A ⁴
8 (No)	C	C	C	C	C	A		A	A	A	A
12											
14							A				
14 (No)	A	A	A	A	A		A	A	A	A	A
15						A					
15a	A	A	A	A	A	A		A	A	A	A
17						A					
17a	A	A	A	A	A	A					
17b								A	A	A	A
18 (Identity)						A		A ⁵	A ⁵		
18 (Nationality)						A					
19	A	A	A	A	A	A		A	A	A	A
20	A ⁶		A ⁶		A ⁶			A	A		A

¹ Only if the operator don't need to have an EORI number

² In an electronic environment, this data element is assured by the system

³ At web forms environment this data is assured by the system

⁴ Only if the operator do not need to have an EORI number and/or in an non electronic environment

⁵ Not applicable if box 26 = 5 or 7

⁶ Facultative when box 1 is type B, C

Box Nos	A	B	C	D	E	F	G	H	I	J	K
21 (Identity)	A ⁷					A					
21 (Nationality)	A ⁸		A ⁸		A ⁸	A		A ⁹	A ⁹		
22(Currency)	A ¹⁰		A ¹⁰		A ¹⁰			A	A		A
22(Amount)	A ¹¹		A ¹¹		A ¹¹			C ¹²	C ¹²		C ¹²
23											
24	A ¹³		A ¹³		A ¹³			A ¹⁴	A ¹⁴		
25	A ¹⁵		A ¹⁵	A ¹⁵	A ¹⁵	A		A ¹⁶	A ¹⁶	C	C
26	A ¹⁷		A ¹⁷	A ¹⁷	A ¹⁷	A		A	A	A	A
27						A					
29	A	A	A	A	A						
30	A ¹⁸		A ¹⁸		A ¹⁸	A		A	A	A	A
31	A	A	A	A	A	A	A	A	A	A	A
32	A ¹⁹	A ¹⁹	A ¹⁹	A ¹⁹	A ¹⁹	A	A	A	A	A	A
33(1)	A	A	A	A	A	A	A	A	A		A
33(2)								A	A		A
33(3)	A ²⁰	A ²⁰						A	A		A
33(4)	A	A						A	A		A
33(5)								A	A		A

⁷ Not applicable when box 25 = 5 or 7 when box 37 (2) = F63 Facultative when box 1 = Type B or C

⁸ Not applicable when box 25 = 5 or 7 when box 37 (2) = F63 Facultative when box 1 = Type B or C

⁹ Not applicable when box 25 = 2, 5, 7 or 9. Facultative when box 1 = Type B

¹⁰ Facultative when box 1 = Type B or C

¹¹ Facultative when box 1 = Type B or C

¹² In an electronic environment, this data element is assured by the system

¹³ Facultative when box 1 = Type B or C

¹⁴ Facultative when box 1 = Type B

¹⁵ Facultative when box 1 = Type B or C or when box 37 (2) = F63

¹⁶ Facultative when box 1 = Type B

¹⁷ Facultative when box 1 = Type B or C or when box 37 (2) = F63

¹⁸ casa 30 ou casa 49

¹⁹ At web forms environment this data is assured by the system

²⁰ Applicable for export refunds

Box Nos	A	B	C	D	E	F	G	H	I	J	K
34a	A ²¹	A						A	A	A	A
34b											
35	A	A	A	A	A	A	A	A	A	A	A
36								A	A		
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	A	A	A	A	A
39								A	A		
40	A ²²	A ²²	A	A	A ²²	A	A	A	A	A	A
41	A	A	A	A	A			A	A	A	A
42								A	A		A
43											
44	A	A	A	A	A	A	A	A	A	A	A
45								A	A		A
46	A	A	A	A	A			A	A		A
47 (Type)			A ²³					A	A		A
47 (Tax base)			A ²⁴					A	A		A
47 (Rate)			A ²⁵					A	A		
47 (Amount)			A ²⁶					A	A		
47 (Total)			A ²⁷								
47 (MP)			A								
48	A		A		A			A	A		
49	A	A	A	A	A			A	A	A	A
50	C		C		C	A					
51						A					
52						A					

²¹ Applicable for export refunds

²² Only applicable if there is an initial declaration or a previous document

²³ Only applicable at regime 3151 if none drawback rules applies

²⁴ Only applicable at regime 3151 if none drawback rules applies

²⁵ Only applicable at regime 3151 if none drawback rules applies

²⁶ Only applicable at regime 3151 if none drawback rules applies

²⁷ Only applicable at regime 3151 if none drawback rules applies

Box Nos	A	B	C	D	E	F	G	H	I	J	K
53						A					
54	A	A	A	A	A		A	A ²⁸	A ²⁸	A ²⁸	A ²⁸
55						A					
56						A					

²⁸ In an electronic environment, this data element is assured by the system