

**National requirements on "B" data elements in data requirements table of Annex D Delegated Act and column H7 of Annex B Delegated Act**

| D.E No | D.E. name                                 | SAD Box No | H1  | H2  | H3  | H4  | H5  | H6 | H7 | I1 | I2 |
|--------|---|------------|-----|-----|-----|-----|-----|----|----|----|----|
| 2/6    | Deferred payment                          | 48         | AY  |     | AY  | AY  |     |    | -  |    |    |
| 2/7    | Identification of warehouse               | 49         | AY  |     | AY  | AY  | AY  |    |    |    |    |
| 4/1    | Delivery terms                            | 20         |     |     | AY  | AY  |     |    |    |    |    |
| 4/4    | Calculation of taxes - Tax base           | 47         |     | AX* |     |     |     |    |    |    |    |
| 4/5    | Calculation of taxes – Tax rate           | 47         | -   |     | -   | -   | -   |    |    |    |    |
| 4/6    | Calculation of taxes – Payable tax amount | 47         | -   |     | -   | -   | -   |    |    |    |    |
| 4/7    | Calculation of taxes - Total              | 47         | -   |     | -   | -   | -   |    |    |    |    |
| 4/8    | Calculation of taxes – Method of payment  | 47         | -   |     | -   | -   | -   |    | -  |    |    |
| 4/9    | Additions and deductions                  | 45         |     |     |     |     | AXY |    |    |    |    |
| 4/13   | Valuation indicators                      | 45         |     |     |     |     | AX  |    |    |    |    |
| 4/15   | Exchange rate                             | 23         | AY  |     | AY  | AY  |     |    |    |    |    |
| 4/16   | Valuation method                          | 43         |     |     | AX  | AX  | AX  |    |    |    |    |
| 4/17   | Preference                                | 36         |     |     |     |     | AX  |    |    |    |    |
| 5/8    | Country of destination code               | 17a        |     |     |     |     | AXY |    |    |    |    |
| 5/9    | Region of destination code                | 17b        | AXY | AXY | AXY | AXY | AXY |    |    |    |    |
| 5/14   | Country of dispatch/export code           |            |     | -   |     |     |     |    |    |    |    |
| 5/15   | Country of origin code                    | 34a        |     |     |     |     | AX  |    |    |    |    |

|      |  |          |     |     |     |     |     |    |  |     |  |
|------|--|----------|-----|-----|-----|-----|-----|----|--|-----|--|
| 5/16 | Country of preferential origin code                          | 34b      |     |     |     |     | AX  |    |  |     |  |
| 5/23 | Location of goods  | 30       |     |     |     |     | AY  |    |  |     |  |
| 6/5  | Gross mass (kg)  | 35       | AXY |     | AXY | AXY | AXY |    |  | AXY |  |
| 6/11 | Shipping marks   | 31       |     |     |     |     | AX  |    |  |     |  |
| 6/14 | Commodity code - CN code                                     | 33(1)    |     | AX  |     |     |     |    |  |     |  |
| 6/15 | Commodity code - TARIC code                                  | 33(2)    |     | AX  |     |     | AX  | AX |  |     |  |
| 6/16 | Commodity code - TARIC additional code(s)                    | 33(3)(4) |     | AX  |     |     | AX  |    |  |     |  |
| 6/17 | Commodity code - National additional code(s)                 | 33(5)    | AX  | AX  | AX  | AX  | AX  |    |  | AX  |  |
| 6/18 | Total packages   | 6        | -   |     | -   | -   | -   |    |  |     |  |
| 7/4  | Mode of transport at the border                              | 25       |     | AY  |     |     |     |    |  |     |  |
| 7/5  | Inland mode of transport                                     | 26       |     | AY  |     |     | AY  |    |  |     |  |
| 7/9  | Identity of means of transport on arrival                    | 18(1)    | AY  |     | AY  | AY  | AY  |    |  |     |  |
| 7/15 | Nationality of active means of transport crossing the border | 21(2)    |     |     |     |     | AY  |    |  |     |  |
| 8/5  | Nature of transaction  | 24       |     | AXY | AXY |     |     |    |  |     |  |
| 8/6  | Statistical value  | 46       |     | AX  |     |     |     |    |  |     |  |

\* This information is required only where customs declaration in paper form is lodged

- Data not required at national level