

## **IA Annexes: Preferential origin**

- Annex Y1: Supplier's declaration for products having obtained preferential originating status
- Annex Y2: Long-term suppliers' declarations for products having obtained preferential originating status
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Annex Y1

**Supplier's declaration for products having preferential origin status**

The supplier's declaration, the text of which is given below, must be made out in accordance with the footnotes. However, the footnotes do not have to be reproduced.

**DECLARATION**

I, ~~the undersigned~~, declare that the goods listed on this document .....<sup>(1)</sup>  
originate in .....<sup>(2)</sup> and satisfy the rules of origin governing preferential trade  
with .....<sup>(3)</sup>:

I declare that<sup>(4)</sup>:

- Cumulation applied with .....(name of the country/countries)
- No cumulation applied

I undertake to make available to the customs authorities any further supporting documents they require:

.....<sup>(5)</sup>

.....<sup>(6)</sup>

.....<sup>(7)</sup>

(1) If only some of the goods listed on the document are concerned, they shall be clearly indicated or marked and this marking entered in the declaration as follows:

"..... listed on this invoice and marked ..... originate in ....."

(2) The European Union Community, country, group of countries or territory, from which the goods originate.

(3) Country, group of countries or territory concerned.

(4) To be completed, where necessary, only for goods having preferential origin status in the context of preferential trade relations with one of the countries referred to in Articles 3 and 4 of the relevant origin Protocol, with which pan-Euro-Mediterranean cumulation of origin is applicable.

(5) Place and date.

(6) Name and position in the company.

(7) ~~Signature.~~

Annex Y2

**Long-term supplier's declaration for products having preferential origin status**

The supplier's declaration, the text of which is given below, must be made out in accordance with the footnotes. However, the footnotes do not have to be reproduced.

**DECLARATION**

I, ~~the undersigned~~, declare that the goods described below:

..... (1)

..... (2)

which are regularly supplied to ..... (3), originate in ..... (4) and satisfy the rules of origin governing preferential trade with ..... (5).

I declare that (6):

- Cumulation applied with .....(name of the country/countries)
- No cumulation applied

This declaration is valid for all further shipments of these products dispatched from: ..... to ..... (7).

I undertake to inform ..... immediately if this declaration is no longer valid.

I undertake to make available to the customs authorities any further supporting documents they require.

..... (8)

..... (9)

..... (10)

- 
- (1) Description.
  - (2) Commercial designation as used on the invoices, e.g. model No.
  - (3) Name of company to which goods are supplied.
  - (4) The ~~Community~~European Union, country, group of countries or territory, from which the goods originate.
  - (5) Country, group of countries or territory concerned.
  - (6) To be completed, where necessary, only for goods having preferential origin status in the context of preferential trade relations with one of the countries referred to in Articles 3 and 4 of the relevant origin Protocol, with which pan-Euro-Mediterranean cumulation of origin is applicable.
  - (7) Give the dates. The period shall not exceed ~~36~~3612 months.
  - (8) Place and date.
  - (9) Name and position, name and address of company.
  - (10) ~~Signature.~~

Annex Y3

**Supplier's declaration for products not having preferential origin status**

The supplier's declaration, the text of which is given below, must be made out in accordance with the footnotes. However, the footnotes do not have to be reproduced.

**DECLARATION**

I, ~~the undersigned~~, supplier of the goods covered by the annexed document, declare that:

1. The following materials which do not have a preferential originating status have been used in the ~~European Union Community~~ to produce these goods:

Description of goods supplied <sup>1</sup>	Description of non-originating materials used	HS heading of non-originating materials used <sup>2</sup>	Value of non-originating materials used <sup>3</sup>
			Total:

2. All the other materials used in the ~~European Union Community~~ to produce these goods originate in ... .. <sup>4</sup> and satisfy the rules of origin governing preferential trade with ..... <sup>5</sup>, and

I declare that: <sup>6</sup>

- Cumulation applied with .....(name of the country/countries)
- No cumulation applied

I undertake to make available to the customs authorities any further supporting documents they require

..... <sup>7</sup>

..... <sup>8</sup>

..... <sup>9</sup>

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<sup>1</sup> When the invoice, delivery note or other commercial document to which the declaration is annexed relates to a variety of goods, or goods not incorporating the same proportion of non-originating materials, the supplier must clearly differentiate between them.

Example:

The document covers different models of electric motor of heading 8501 to be used in the manufacture of washing machines of heading 8450. The nature and value of the non-originating materials used in the manufacture of the motors vary from one model to another. The models must be listed separately in column 1 and the information in the other columns must be given for each, so that the manufacturer of the washing machines can correctly assess the originating status of each of his products depending on the type of motor it incorporates.

<sup>2</sup> To be completed only where relevant.

Example:

The rule for garments of ex Chapter 62 allows the use of non-originating yarn. Thus if a French garment manufacturer uses fabric woven in Portugal from non-originating yarn, the Portuguese supplier need only enter "yarn" as non-originating materials in column 2 of his declaration, - the HS heading and value of the yarn are irrelevant.

A firm manufacturing wire of HS heading 7217 from non-originating iron bars must enter "iron bars" in column 2. If the wire is to be incorporated in a machine for which the rule of origin sets a percentage limit on the value of non-originating materials used, the value of the bars must be entered in column 4.

<sup>3</sup> "Value" means the customs value of the materials at the time of import or, if this is not known and cannot be ascertained, the first ascertainable price paid for the materials in the [European Union Community](#).

For each type of non-originating material used, specify the exact value per unit of the goods shown in column 1.

<sup>4</sup> The [European Union Community](#), country, group of countries or territory from which the materials originate.

<sup>5</sup> Country, group of countries or territory concerned.

<sup>6</sup> To be completed where necessary, only for goods having preferential originating status in the context of preferential trade relations with one of the countries referred to in Articles 3 and 4 of the relevant origin protocol, with which pan-Euro-Mediterranean cumulation of origin is applicable.

<sup>7</sup> Place and date.

<sup>8</sup> Name and function, name and address of company.

<sup>9</sup> [Signature](#).

Annex Y4

**Long-term supplier's declaration for products not having preferential origin status**

The supplier's declaration, the text of which is given below, must be made out in accordance with the footnotes. However, the footnotes do not have to be reproduced.

**DECLARATION**

I, ~~the undersigned~~, supplier of the goods covered by this document, which are regularly sent to .....<sup>1</sup>, declare that:

1. The following materials which do not have a preferential originating status have been used in the ~~Community~~European Union to produce these goods:

Description of goods supplied <sup>2</sup>	Description of non-originating materials used	HS heading of non-originating materials used <sup>3</sup>	Value of non-originating materials used <sup>4</sup>
			Total:

2. All the other materials used in the ~~Community~~European Union to produce these goods originate in ... ..<sup>5</sup> and satisfy the rules of origin governing preferential trade with .....<sup>6</sup>, and

I declare that:<sup>7</sup>

- Cumulation applied with .....(name of the country/countries)
- No cumulation applied

This declaration is valid for all further shipments of these products dispatched from ..... to.....<sup>8</sup>.

I undertake to inform ..... immediately if this declaration is no longer valid.

I undertake to make available to the customs authorities any further supporting documents they require.

.....<sup>9</sup>

.....<sup>10</sup>

.....<sup>11</sup>

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1 Customer's name and address.

2 When the invoice, delivery note or other commercial document to which the declaration is annexed relates to a variety of goods, or goods not incorporating the same proportion of non-originating materials, the supplier must clearly differentiate between them.

Example:

The document covers different models of electric motor of heading 8501 to be used in the manufacture of washing machines of heading 8450. The nature and value of the non-originating materials used in the manufacture of the motors vary from one model to another. The models must be listed separately in column 1 and the information in the other columns must be given for each, so that the manufacturer of the washing machines can correctly assess the originating status of each of his products depending on the type of motor it incorporates.

3 To be completed only where relevant.

Example:

The rule for garments of ex Chapter 62 allows the use of non-originating yarn. Thus if a French garment manufacturer uses fabric woven in Portugal from non-originating yarn, the Portuguese supplier need only enter "yarn" as non-originating materials in column 2 of his declaration, - the HS heading and value of the yarn are irrelevant.

A firm manufacturing wire of HS heading 7217 from non-originating iron bars must enter "iron bars" in column 2. If the wire is to be incorporated in a machine for which the rule of origin sets a percentage limit on the value of non-originating materials used, the value of the bars must be entered in column 4.

4 "Value" means the customs value of the materials at the time of import or, if this is not known and cannot be ascertained, the first ascertainable price paid for the materials in the [CommunityEuropean Union](#).

For each type of non-originating material used, specify the exact value per unit of the goods shown in column 1.

5 The [CommunityEuropean Union](#), country, group of countries or territory from which the materials originate.

6 Country, group of countries or territory concerned.

7 To be completed where necessary, only for goods having preferential originating status in the context of preferential trade relations with one of the countries referred to in Articles 3 and 4 of the relevant origin protocol, with which pan-Euro-Mediterranean cumulation of origin is applicable.

8 Give the dates. The period should not exceed ~~36~~ months.

9 Place and date.

10 Name and function, name and address of company.

11 [Signature](#).