Annex 33-04

Taxation form for calculation of duties and taxes resulting from the claim for payment to the guaranteeing association of the debt in transit procedure under ATA/e-ATA carnet

UCC implemented provision	UCC empowering provision	MCCIP provision	Current CCIP Annex	Adoption procedure
Article	Article	Article 331-09	60	

TAXATION FORM

Of……………No……….

The following particulars must be given in the order shown:

1. ATA carnet No:…….
2. Number of transit/import voucher (1):………………………………………………………………………………

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……………………………………………………………………

3. Date of endorsement of voucher:………………………………………………………………………………………
4. Holder of address:……………………………………………………………………………………………..

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……………………………………………………………………

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……………………………………………………………………

5. Chamber of commerce:……………………………………………………………………………………………………
6. Country of origin:……….
7. Date of expiry of carnet:……………………………………………………………………………………………………
8. Date set for the re-exportation of the goods:………………………………………………………………………..
9. Customs office of entry:……………………………………………………………………………………………………
10. Customs office of temporary admission:………………………………………………………………………………
11. Trade description of goods:……………………………………………………………………………………………….

……
……

12. CN code:……
13. Number of pieces:……
14. Weight or volume:……
15. Value:…….
16. Breakdown of duties and taxes:……………………………………………………………………………………………

    Type   Taxable amount   Rate   Amount   Exchange rate

                                                Total:

    (Total in words:……………………………………………………………………………………………………….)

17. Customs office:………..

Place and date:……….
        Signature   Stamp

_____

(1) Delete whichever is inapplicable

TAXATION FORM A

Of……………No……….

The following particulars must be given in the order shown:

11.Trade description of goods:………

……

……

12.CN code:……

13.Number of pieces:……

14.Weight or volume:……

15.Value:………

16.Breakdown of duties and taxes:………

Type   Taxable amount   Rate   Amount   Exchange rate

Total:

(Total in words:………)

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11. Trade description of goods:………

……

……

12. CN code:……

13. Number of pieces:……

14. Weight or volume:………

15. Value:………

16. Breakdown of duties and taxes:………

Type	Taxable amount	Rate	Amount	Exchange rate
			Total:	

(Total in words:………)

PROVISIONS GOVERNING THE INFORMATION TO BE ENTERED
ON THE TAXATION FORM
I. **General**

The taxation form shall bear the following letters, indicating the Member State issuing the form:

BE = Belgium

DK = Denmark

DE = Germany

EL = Greece

ES = Spain

FR = France

HR = Croatia

IE = Ireland

IT = Italy

LU = Luxembourg

NL = Netherlands

AT = Austria

PT = Portugal

FI = Finland

SE = Sweden

UK = United Kingdom

CZ = the Czech Republic

EE = Estonia

CY = Cyprus

LV = Latvia

LT = Lithuania

HU = Hungary

MT = Malta

PL = Poland

SI = Slovenia

SK = Slovakia

BG = Bulgaria

RO = Romania

The taxation form must include the following information under the appropriate headings. It must be completed legibly by the customs office of coordination referred to in Article IA-III-3-02.

Headings 1, 2, 3, 4, 5, 6, 7, 8, 11, 13 and 14: Enter the same information as appears on the transit voucher or the import voucher at the bottom of the voucher, at the bottom of the space reserved for customs and in boxes A, G (a), overleaf column 6, G (c), H (b), overleaf column 1, overleaf column 2, overleaf column 3 and overleaf column 4 respectively. If the coordinating office is not in possession of a voucher the information is entered according to the coordinating office's information. Where more than one kind of goods have to be entered on the form they are to be included on taxation form A, the headings on which are to be completed in accordance with these instructions.

Heading 9: State the name of the customs office which completed box H (a) to (e) of the transit voucher, or box H of the import voucher, as the case may be. Failing this, the customs office of entry is entered according to the coordinating office's knowlege (SIC! knowledge) of it.

Heading 10: State the name of the customs office which appears in box H (e) of the transit voucher or which completed box H of the import voucher, as the case may be. Failing this, the customs office of temporary admission is entered, according to the coordinating office's knowledge of it.

Heading 15: State the amount, in the currency laid down by the Member State in which the claim was made, of the value for customs.

Heading 16: State on the taxation form the amounts of duty and other taxes claimed. The amounts are shown in such a way as to make clear customs duties and taxes (using the Union codes provided for the purpose), the surcharge referred to in Article 6 of the ATA Convention /Article 8 of Annex A to the Istanbul Convention expressed in both figures and words. The amounts have to be paid in the currency of the Member State issuing the form, the code for which is entered at the top of the second column:

DKK = Danish kroner

GBP = Pounds sterling

SEK = Swedish kronor

CZK = Czech koruna

LTL = Lithuanian litas

HUF = Hungarian forint

PLN = Polish złoty

BGN = Bulgarian Lev

RON = New Romanian LeiLeu

HRK = Croatian kuna

EUR = Euro

Heading 17: State the name of the coordinating office and the date of completion of the form; place the stamp of the office and the signature of the authorized official in the appropriate places.

II. **Remarks on form A**

A. Form A is to be used only where several articles are being taxed. It must be submitted in conjunction with a principal form. Total duties etc. from the principal form and form A are entered under the heading 'Summary'.
B. The general remarks under I also apply to form A.