

## Duty calculations *Continuation sheet*

**Compensating product.** The full customs value of the imported goods must be stated here *see Note A*

1 Commodity code	2 Quantity	3 Value for customs duty <i>See Notes B and G</i>	4 Duty rate	5 Gross customs duty
		£	%	£
		£	%	£
		£	%	£

**Exported goods.** This section relates to the type and quantity of exported goods used to produce the quantity of compensating product declared in box 2 above

6 Commodity code	7 Rate of yield <i>State rate for each type of goods used to produce goods at box 2</i>	8 Quantity of exported goods incorporated in quantity at box 2	9 Value of exported goods in column 8	10 Duty rate <i>See Note C</i>	11 Duty applicable to goods in column 8 <i>See Note E</i>
			£	%	£
			£	%	£
			£	%	£
Import declaration number and date	Amount of duty relief claimed (total of column 11)			12	£
	Net duty due (total of box 5 <i>minus</i> box 12)			13	£
	Duty relief previously claimed on IPR goods <i>see Note D</i>			14	£
	Total duty due (box 13 <i>plus</i> box 14) - transfer to C88, box 47			15	£

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		£	%	£
		£	%	£
		£	%	£

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6 Commodity code	7 Rate of yield <i>State rate for each type of goods used to produce goods at box 2</i>	8 Quantity of exported goods incorporated in quantity at box 2	9 Value of exported goods in column 8	10 Duty rate <i>See Note C</i>	11 Duty applicable to goods in column 8 <i>See Note E</i>
			£	%	£
			£	%	£
			£	%	£
Import declaration number and date	Amount of duty relief claimed (total of column 11)			12	£
	Net duty due (total of box 5 <i>minus</i> box 12)			13	£
	Duty relief previously claimed on IPR goods <i>see Note D</i>			14	£
	Total duty due (box 13 <i>plus</i> box 14) - transfer to C88, box 47			15	£