

Annex C : Special Territories Declaration Category Data Sets (B4)

The following table identifies the requirements for completion of the appropriate boxes on a B4 customs declaration dependent on the individual declaration type.

Symbol	Symbols in the cells - Symbol description
A	Mandatory: data for which the UK has opted to mandate as always required
C	Optional for economic operators: data that economic operators may decide to supply
D	Dependant on Customs declaration scenario e.g. Procedure Code, Method of Payment etc.
X	Data element required at the item level of the declaration of goods. The information entered at the item level of goods is valid only for the items of goods concerned
Y	Data element required at the header level of the declaration of goods. The information entered at the header level is valid for all declared items of goods

SAD Box No.	D.E No.	Data Element (D.E) name	Symbol		Note
1	1/1	Declaration type	A	Y	
1	1/2	Additional Declaration type	A	Y	
32	1/6	Goods item number	A	X	
5	1/9	Total number of items	A	Y	
37	1/10	Procedure	A	X	
37	1/11	Additional Procedure	A	X	
40	2/1	Simplified declaration/Previous documents	BA	X, Y	
44	2/2	Additional information	BD	X	
44	2/3	Documents produced, certificates and authorisations, additional references.	AD	X	[7]
44	2/4	Reference number/UCR	C	X, Y	
	2/5	LRN	A	Y	
49	2/7	Identification of warehouse	B D	Y	[11]provisionally down as dependant . Can good be sent to a special territory out of a warehouse
2	3/1	Exporter	BD	Y	

2	3/2	Exporter identification n°	AD	Y	
8	3/9	Consignee	BD	X, Y	
8	3/10	Consignee identification n°	BD	X, Y	3/9 3/10 should be completed. Decision that one has to be included.
14	3/17	Declarant	C	Y	[12]
14	3/18	Declarant identification n°	A	Y	
14	3/19	Representative	BD	Y	
14	3/20	Representative identification n°	AD	Y	
14	3/21	Representative status code	AD	Y	
	3/37	Additional supply chain actor(s) identification n°	C	X, Y	
	3/39	Holder of the authorisation identification n°	AD	Y	
22	4/11	Total amount invoiced	B	Y	
23	4/15	Exchange rate	DC		
17	5/8	Country of destination code	A	X, Y	
29	5/12	Customs office of exit	A	Y	
15	5/14	Country of dispatch/export code	BC	Y	Optional
34	5/15	Country of origin code CAP?	C	X	[27]
30	5/23	Location of goods	BD	Y	Amends when GPN comes in provisional view cse donot do B4
	5/26	Customs office of presentation	AD	Y	[30]
38	6/1	Net mass (kg)	AD	X	[32]If cod is a union code then it needs to be mandated and is going out under CO
41	6/2	Supplementary units	AD	X	[32]
35	6/5	Gross mass (kg)	B	X, Y	Should this be A?

31	6/8	Description of goods	A	X	
31	6/9	Type of packages	A	X	
31	6/10	Number of packages	B	X	
31	6/11	Shipping marks	BA	X	Provisionally down as mandatory.
31	6/13	CUS code	CD	X	Has to be dependant
33	6/14	Commodity code – Combined Nomenclature code	A	X	
33	6/17	Commodity code – National additional code(s)			
19	7/2	Container	A		Moved to mandatory
25	7/4	Mode of transport at the border	BA	Y	Moved to mandatory
31	7/10	Container identification number	BD	X, Y	Dependant on 7/2
	7/18	Seal number	C		
24	8/5	Nature of transaction	AD	X, Y	[32]cod relates to other union code needs to be mandated.
46	8/6	Statistical value	BA	X	[50]

*Note Data Element (DE) 4/10 is not declared as a separate data element however, a currency must always be declared against any monetary amount entered on the declaration.