

## **APPENDIX C**

## FORM B3 (BONDED WAREHOUSE) CODING INSTRUCTIONS

The fields of Form B3 (bonded warehouse) must be completed according to the following instructions.

### Field No. 1 – Importer Name and Address

**Must complete** importer's name on all Form B3 types. If Form B3 has two or more pages, complete on the first page. (For Form B3, type F requirements, see Appendix J)

Show the importer's address if it does not appear on the supporting invoice.

In the "No." section of this field, show the Business Number and the customs account number. This number is a standard way of identifying importing and exporting businesses, and is used in the processing of customs accounting documents. If you have one or more customs accounts, indicate the six-digit account identifier (e.g., RM0001).

### Field No. 2 – Transaction Number

**Must complete** on all types of Form B3 when release prior to payment security is being used.

This number is 14 digits in length and includes the following:

- (a) the first five digits represent the account security number of the importer/broker who will present the accounting document and/or pay the duties and taxes; and
- (b) the next eight digits represent a number assigned by the importer/broker; and
- (c) the last digit is a check digit calculated using a formula provided by customs (refer to Appendix F).

Show the transaction number assigned at time of release, if it applies, on all copies of Form B3 and on the first page of the supporting documents. It must be in bar-coded format (see the following note on bar coding) on the first page of the CCRA copy of Form B3. Refer to Appendix I for bar code specification. The typed or clearly written transaction number must appear on all the remaining pages of Form B3 and on the first page of the supporting documents. If the supporting document is multi-paged, the total number of attachments must also be shown on the first page. This eliminates the need to include the transaction number on each page of the supporting documents.

The transaction number must also be typed or clearly written on all applicable permits, certificates, and licences.

The transaction number must not be duplicated for 7 years and 3 months (a 6-year period plus 15 current months). Note that if a transaction is adjusted, the 7-year period plus 3 months will begin at the date of final decision.

- Notes:**
1. All importers/brokers who have an account security number with release prior to payment privileges must submit Form B3 documentation with a bar-coded transaction number.
  2. Importers/brokers having only "uncertified cheque" security must assign a transaction number to their accounting documentation. However, it is not mandatory that the transaction number be bar-coded. For all unsecured transactions (i.e., "cash" transactions), customs will assign a bar-coded transaction number.

### Field No. 3 – Type

**Must complete** on all Form B3 types. If Form B3 has two or more pages, Form B3 type is to be shown on the first page.

Code Form B3 types numerically as follows:

- 10** – **Form B3 for all goods in warehouse** – used when goods are to be entered into a customs bonded warehouse.
- 13** – **Form B3 for rewarehouse** – used when goods are rewarehoused after being transferred (except to a duty-free shop) or removed on type 30, e.g., after removal from another bonded warehouse either at the same customs office or at a different customs office. Refer to Memorandum D4-3-7, *Duty Free Shop – Licensee Evaluation and Monitoring System*, for the completion instructions for Form B116, *Canada Customs Duty Free Shop Accounting Document*, that is presented when goods are entered into a duty-free shop.
- 20** – **Form B3 for ex-warehouse for consumption** – used to account for duty and taxes on goods taken out of the warehouse for use in Canada that were warehoused on Form B3, types 10 and 13.

- 21 – **Form B3 for ex-warehouse for export or approved deficiencies** – used when goods that were warehoused on Form B3, types 10 and 13 are taken out of the warehouse and exported. Note for damaged goods and shortages, proof is required. Damaged goods should be documented on Form K11, *Certificate of Damaged Goods*.
- 22 – **Form B3 for ex-warehouse for ships' stores, sales to the Governor General and diplomats** – used to account for goods that were warehoused on Form B3, types 10 and 13, and taken out of the warehouse for use as ships' stores.
- 30 – **Form B3 for transfer of goods** – used for the transfer of goods from one bonded warehouse to another or transfer of ownership or title. Refer to Memorandum D4-1-2, *Customs Bonded Warehouses Regulations*, for information on the transfer of goods between warehouses, and Memorandum D4-3-7 for information concerning goods that are transferred between a customs warehouse and duty-free shop.

#### Field No. 4 – Office Number

**Must complete** on all Form B3 types.

If Form B3 has two or more pages, complete on the first page.

Show the customs accounting office code number. (See Appendix H, List 1(a) or 1(b) for the code number of the customs office responsible for the accounting of the goods.)

#### Field No. 5 – GST Registration Number

If a Business Number (BN) number is used in Field No. 1, this field **may be left blank**.

#### Field No. 6 – Payment Code

Show an "I" on the first page of Form B3 if an importer has posted security and the goods are released under a customs broker's account security number.

In such cases, the daily Form K84, *Importer/Broker Account Statement*, will be produced for the broker, separating transactions for the importers identified above.

#### Field No. 7 – Mode of Transport

Complete on Form B3, type 10 for all shipments valued at greater than CAN\$2500.

Show the code for the mode of transport by which the goods arrived in Canada. Valid codes are as follows:

Air	1
Highway	2
Rail	6
Pipeline	7
Marine	9

#### Field No. 8 – Port of Unlading

Complete on Form B3, type 10 for all marine shipments valued at greater than CAN\$2500 exported from the United States. (See Appendix H, List 1(a) or 1(b) for the code number of the port of unlading.)

#### Field No. 9 – Total Value for Duty

**Must complete** on all types of Form B3.

Add each of the classification line (Field No. 37) value for duty amounts to obtain total value for duty of the shipment in Canadian dollars, and round the total to the nearest dollar. (Do not include a decimal point.)

If Form B3 has two or more pages, complete only on the first page.

**Field No. 10 – Subheader Number**

**Must complete** on the first page of each subheader for all types of Form B3.

Leave blank on any subsequent pages unless a change occurs to the content of the subheader fields (i.e., vendor's name, countries, tariff treatment, direct shipment date, currency code, time limit).

Subheader numbers must be assigned in sequence from 1 to 999.

**Note:** When an additional subheader must be prepared, all the subheader fields must be completed and not just those fields which are different from the previous subheader.

**Field No. 11 – Vendor Name**

**Must complete** on the first page of each subheader.

If the goods are invoiced from the United States, show the name, three-digit state code as listed in Appendix H and the five-digit zip code of the vendor or consignor of the goods as they appear on the supporting invoices.

Each new vendor must be shown on a new subheader.

Show the name of the vendor or the consignor of the goods as it appears on the supporting invoices. Do not abbreviate the name. Use the same name format consistently on all B3 forms.

Where the goods are shipped from one country and invoiced (i.e., sold or consigned) from another, show the vendor's name of the actual seller or consignor, e.g., goods shipped from Nippon Textiles of Tokyo, Japan and invoiced from Textile Exporters Inc. of New York, US, show the vendor's name as Textile Exporters Inc.

If the goods are invoiced from a country other than the United States, but are exported from the United States, indicate the name of the foreign vendor followed by the state code and zip code of the US exporter.

**Field No. 12 – Country of Origin**

**Must complete** on the first page of each subheader for all types of Form B3.

Show the three-digit alphabetic state code if the country of origin is the United States. Show a two-digit alphabetic International Organization for Standardization (ISO) country code if the country of origin is other than the United States. Refer to the list of country/state codes in Appendix H.

In the case of identical goods from multiple countries of origin, each of which is entitled to the same tariff treatment, allocate an estimated quantity and value of the imported goods on a proportionate basis according to the country of origin.

Each new country or state must be shown on a new subheader.

**Field No. 13 – Place of Export**

**Must complete** on the first page of each subheader for all types of Form B3.

Show the three-digit alphabetic state code if the country of export is the United States. If the goods were exported from a US foreign trade zone, show the appropriate code for that zone. Show a two-digit alphabetic ISO country code if the country of export is other than the United States. Refer to the list of country/state/foreign trade zone codes in Appendix H. Each new foreign trade zone, state, or country must be shown on a new subheader.

**Field No. 14 – Tariff Treatment**

**Must complete** on the first page of each subheader for all types of Form B3.

Use one of the following codes:

<b>Tariff Treatment</b>	<b>Code</b>
Most-Favoured-Nation Tariff	2
General Tariff	3
Australia Tariff	4
New Zealand Tariff	5
Commonwealth Caribbean Countries Tariff	7
Least Developed Country Tariff	8
General Preferential Tariff	9
United States Tariff	10
Mexico Tariff	11
Mexico-United States Tariff	12
Canada-Israel Agreement Tariff	13
Chile Tariff	14
Costa Rica Tariff	21

The use of code 10 for United States Tariff treatment, code 11 for the Mexico Tariff treatment, code 12 for the Mexico-United States Tariff treatment, code 14 for Chile Tariff treatment, code 21 for Costa Rica treatment is permissible only under two circumstances. The first and most common situation is when the importer/owner or broker is making a declaration that the imported goods originate and that the importer/owner or broker is in possession of a valid NAFTA, CCFTA, or CCRFTA Certificate of Origin, as the case may be, which covers the goods being imported. The second situation is when the importer/owner or broker is importing certain non-originating textile goods under a tariff preference level and has a statement certifying that the goods have met the conditions set out in the *Textile and Apparel Extension of Benefit Order*. Deliberate use of these codes when the goods are not entitled to such tariff treatments may result in enforcement action.

Each new tariff treatment must be shown on a new subheader.

Refer to the *Customs Tariff* for information on the applicability of these tariff treatments.

**Field No. 15 – US Port of Exit**

**Must complete** on the first page of each subheader for Form B3, type 10, for shipments valued at greater than CAN\$2500 exported from the United States.

The US port of exit code is defined as “the US Customs port at which or nearest to which the land surface carrier transporting the merchandise crosses the border of the United States into Canada, or in the case of exportation by vessel or air, the US Customs port where the merchandise is loaded on the vessel or aircraft which is to carry the merchandise to Canada.”

Show the four-digit port of exit code as indicated in Appendix H, List 6.

**Field No. 16 – Direct Shipment Date**

**Must complete** on the first page of each subheader of Form B3, type 10 if the currency code is other than Canadian dollars. On all other types, Field No. 17 must show CAD for Canadian dollars, and Field No. 16 must be left blank.

This date is the date used to select the rate of exchange for converting the foreign currency into Canadian funds.

Show MM DD (Month, Day).

Each new date must be shown on a new subheader.

**Field No. 17 – Currency Code**

**Must complete** on the first page of each subheader for all types of Form B3.

The ISO country code will be used (e.g., United States Dollar = USD). Refer to the list of currency codes in Appendix H.

Each new currency must be shown on a new subheader.

**Field No. 18 – Time Limit**

**Must complete** on the first page of types 10, 13, and 30 of Form B3.

Complete on the first page of each subheader for type 20 of Form B3, if a time control applies.

Leave blank on types 21 and 22 of Form B3.

When 1/60 and 1/120 Forms B3 are prepared, the time limit must be shown in months.

Each new time limit must be shown on a new subheader.

Show the time limit according to the format in the examples below:

<b>Time Limit</b>	<b>Shown As</b>
1 week	1W
30 days	30 D
1 month	1 M
60 days	60 D
2 months	2 M
90 days	90 D
3 months	3 M
1 year	1 Y or 12 M
2 years	2 Y or 24M
15 years	15 Y

**Field No. 19 – Freight**

**Must complete** on the first page of each subheader of Form B3, type 10 for shipments valued at greater than CAN\$2500 exported from the United States. It is acceptable to show valid amounts on each subheader or to show a total amount on the first page. Do not leave the first subheader blank.

Show, to the nearest Canadian dollar, the total freight charges to transport the imported goods from the place of direct shipment in the United States to the consignee in Canada. A table may be used to assess freight charges. In cases where no freight was paid, such as when the owner uses his own transportation to pick up the goods, an estimated typical cost should be shown.

**Field No. 20 – Release Date**

Leave blank.

**Field No. 21 – Line**

**Must complete** on all types of Form B3.

Enter the sequential value for the classification line each time a classification number is assigned. Each occurrence of a classification number must be assigned a unique line number regardless of the number of rates or detail lines required to display it.

Line numbers may not be skipped or duplicated within Form B3, regardless of the number of subheaders.

**Field No. 22 – Description**

Show references such as D Memorandum numbers, value and classification ruling numbers, and import permit numbers.

Show the quantity, marks, and numbers of the packages.

Show “Final ex-warehouse transaction against previous transaction number cited in Field No. 24” when the last portion of the shipment is removed from a bonded warehouse.

Must show the reason for the use of sight Form B3 documents in this field.

For goods subject to the *Special Import Measures Act* (SIMA), importers not enrolled in the Customs Self-Assessment (CSA) program must clearly show the description of the goods. The description must conform to the written notification provided by an officer of the CCRA.

For goods subject to the SIMA, importers enrolled in the CSA program must provide, upon request and within 21 days, documents which clearly show the description of the goods. The description must conform to the written notification provided by an officer of the CCRA.

Importers may be assessed an administrative monetary penalty if they fail to provide the required description as outlined in the written notification provided by an officer of the CCRA for any goods subject to SIMA.

### Field No. 23 – Weight in Kilograms

Complete on Form B3, type 10 for all shipments valued at greater than CAN\$2500 exported from the United States by air or marine modes of transport.

Complete only on the first detail line of each transaction.

Show, to the nearest whole kilogram, the gross weight of the goods described in the transaction.

### Field No. 24 – Previous Transaction Number

**Must complete** on all Form B3 types, except type 10, when applicable. If shipments from multiple warehouse B3 forms are being consolidated on an ex-warehouse or transfer Form B3, the oldest warehouse Form B3 number should be used.

Show the transaction number from Field No. 2 of the warehouse Form B3 to which the new Form B3 refers. See chart below:

<b>Form B3 Being Prepared</b>	<b>Warehouse Transaction Number to be Shown</b>
Type 13	Show the number of Form B3, type 30 that refers to the goods transferred or removed.
Types 20 to 22	Show the number of Form B3, type 10 on which the goods were warehoused, perfected, or repacked.
Type 30	Show the number of Form B3, type 10 on which the goods were warehoused.

### Field No. 25 – Previous Transaction Line

**Must complete** on all types of Form B3, when applicable.

Show the classification line number (Field No. 25) from the warehouse Form B3 to which the new Form B3 refers.

### Field No. 26 – Special Authority

Complete on each classification line for all types of Form B3, if applicable.

Leave blank on each classification line where an Order in Council (OIC), other than a remission order, reduces or removes duties on specified goods.

When the owner is authorized by Order in Council to import goods under special conditions, the OIC number is to be shown in this field. Show the number in the formats indicated below:

- (a) Orders in Council submitted to the Governor in Council by Treasury Board, e.g., Order in Council P.C. 1973-1/82, January 9, 1973, must be shown as 73-1-82.
- (b) Orders in Council submitted to the Governor in Council by the department concerned, e.g., Order in Council P.C. 1985-277, January 31, 1985, must be shown as 85-277.
- (c) Duty Deferral, e.g., 87-016W0001.
- (d) Exporter Distribution Centre (GST) special authority code “1999 – 0000” – relieves GST when authorized by the CCRA.

(For further information, refer to Memorandum D7-4-1, *Duty Deferral Program*.)

If the Order in Council number contains an oblique stroke (/), this must be shown as a hyphen (-): e.g., Order in Council 67-23/261 must be shown as 67-23-261.

Where Form B3 for goods entered under an Order in Council contains two or more lines of calculations, such as a remission Form B3 for goods entered under several classification numbers, the Order in Council number must be shown again with each new classification line.

In any case where an Order in Council is amended, the original Order in Council number must be quoted in this field. That is, the number of the amending Order is to be ignored.

The benefits of the United States Tariff and the Mexico Tariff may, under the *Textile and Apparel Extension of Benefit Order*, be extended to certain textile and apparel goods which are cut and sewn or otherwise assembled (or woven or knit) in the United States or Mexico from fabric (or yarn or fibre) produced or obtained in a non-NAFTA country. When accounting documents are presented for such goods, the special authority number 61-3-62 must be shown. In the event an Order in Council applies to these goods, the number for that Order would take precedence over the special authority number 61-3-62 used to identify the textile or apparel goods referenced above.

### **Field No. 27 – Classification Number**

**Must complete** on all types of Form B3.

Show the correct classification number as indicated in the *Customs Tariff* for each commodity included in the shipment covered by Form B3.

The first six digits represent the International Harmonized System Code, the seventh and eighth digits are subdivisions for customs purposes, and the remaining two digits represent a statistical suffix.

A decimal point must be placed after the fourth, sixth, and eighth digits (e.g., 1234.56.78.90).

### **Field No. 28 – Tariff Code**

Complete on all type of Form B3 if the conditions specified in the Chapter 99 (special classification provisions) tariff item apply. Indicate only the first four digits of the tariff item (e.g., 9923). Where the Chapter 99 tariff item reduces the rate to “0”, this field must be left blank.

### **Field No. 29 – Quantity**

Complete on each classification line for all types in the unit of measure required by the *Customs Tariff* or stated in Field No. 30.

If a quantity is required for excise tax in a unit of measure different from that specified in the *Customs Tariff*, the quantity required for excise tax should be indicated on the next Form B3 line. The line number must not be completed for this line.

If only one quantity applies to a classification line, it must be shown on the first detail line. However, this quantity may be repeated on subsequent detail lines.

### **Field No. 30 – Unit of Measure**

Complete on each classification line for all types of Form B3 as specified in the *Customs Tariff*. If the *Customs Tariff* does not prescribe a unit of measure, the most logical unit for the commodity should be used.

As a result of *Customs Tariff* requirements, only metric alphabetic codes can be used. Consequently, imperial measures indicated on an invoice must be converted to metric before completing Form B3. Refer to Metric Conversion tables in Appendix E.

If a unit of measure is required for excise tax and is different from that specified in the *Customs Tariff*, the unit of measure required for excise tax should be completed on the next Form B3 line. The line number must not be completed for this line.

If only one unit of measure applies to a classification line, it must be shown on the first detail line. However, this unit of measure may be repeated on subsequent detail lines.

Refer to the list of unit of measure codes in Appendix H.



**Field No. 31 – Value for Duty (VFD) Code**

Complete on each classification line for all types of Form B3.

Use a combination of one of the first-digit code numbers and one of the second-digit code numbers to indicate the basis on which the value for duty was determined.

**The First-digit code number (relationship)****Explanation**

- 1 The vendor and purchaser are not related firms as defined in section 45(3) of the *Custom Act*.
- 2 The vendor and purchaser are related firms as defined in section 45(3) of the *Customs Act*.

**The second-digit code number (valuation method used)****Explanation**

- 3 Price paid or payable without adjustments (section 48 of the *Customs Act*).
- 4 Price paid or payable with adjustments (section 48 of the *Customs Act*).
- 5 Transaction value of identical goods (section 49 of the *Customs Act*).
- 6 Transaction value of similar goods (section 50 of the *Customs Act*).
- 7 Deductive value of imported goods (section 51 of the *Customs Act*).
- 8 Computed value (section 52 of the *Customs Act*).
- 9 Residual method of valuation (section 53 of the *Customs Act*).

**Field No. 32 – SIMA Code**

Complete on all types of Form B3 for goods subject to an action under the *Special Import Measures Act* (SIMA) and/or a Surtax Order.

Identify the type of SIMA disposition applicable to the goods being imported as well as the mode of payment in the following manner:

The first digit will be the SIMA assessment type:

- 1 – Goods are **not** subject to a finding by the Canadian International Trade Tribunal (CITT) and/or a Surtax Order under the *Customs Tariff*;
- 2 – Only applies to goods covered by a price undertaking offered by all or substantially all exporters of the subject goods and accepted by the Commissioner;
- 3 – Only applies to goods subject to a Preliminary Determination commencing on the day the determination was made and ending on the day the Commissioner causes the investigation to be terminated or the day the CITT makes an order or finding;
- 4 – Goods are subject to a CITT finding. There is no amount of anti-dumping duty and/or countervailing duty owing which results in a nil payment.;
- 5 – Goods are subject to a CITT finding and/or a Surtax Order . Anti-dumping duty and/or countervailing duty, and/or a surtax, amount is payable.

**Note:** When goods are subject to a CITT finding and/or a Surtax Order and SIMA duty and/or a surtax amount are covered by a remission order, SIMA Code 50 should be used.

The second digit will indicate a nil assessment or the payment mode:

- 0 – Nil payment;
- 1 – Cash;
- 2 – Bond (used only for provisional duty or during the time of an expedited review)

**Note:** The following SIMA Code combinations are the only ones that are valid:

- 10 Use to identify non-subject goods when splitting the line of a Form B3 to separate goods of the same classification from goods that are subject to a CITT finding
- 20 Use for goods covered by a price undertaking
- 30 Use for goods where the provisional duty assessment is nil
- 31 Use for goods where the provisional duty assessment is covered by cash
- 32 Use for goods where the provisional duty assessment is covered by a SIMA bond
- 40 Use for subject goods where the SIMA duty assessment is nil
- 51 Use for goods where the SIMA duty assessment and/or the surtax amount is covered by cash
- 52 Use for subject goods under an expedited review where the SIMA duty assessment is covered by a SIMA bond
- 50 Use for subject goods where the SIMA duty assessment is covered by a valid OIC number, which must be entered in Field No. 26

Importers may be assessed an administrative monetary penalty if they fail to provide the required code for any goods subject to SIMA.

### Field No. 33 – Rate of Customs Duty

**Must complete** on each classification line if a rate of customs duty applies.

Leave blank on type 21 and 22 of Form B3 or where the tariff code reduces the duty to 0.

Where percentage and specific duties apply, the percentage rate of duty is shown on the first detail line. The specific rate of duty is shown on the next detail line. Line number must not be completed for this line.

If an additional rate of duty equivalent to an excise duty applies, show this rate of duty on the next detail line in this field. Line number must not be completed for this line.

The format must be as shown in the following examples:

<b>Rate(s)</b>	<b>Shown As</b>
Free	Free, any combination of zeros or blank
18.5%	18.5
20%	20 or 20.0
\$ .94/kg	.0094
\$1.41/kg	.0141

### Field No. 34 – Excise Tax Rate

**Must complete** with either an excise tax rate or an exemption code on the first detail line of each classification line. (See Appendix H, List 7, for excise tax exemption codes.)

Leave blank on type 21 and 22 of Form B3 or if excise tax does not apply.

Commodities with different excise tax rates or exemption codes must be coded on separate classification lines.

Where excise tax is payable, show the rate in the same format as the following examples:

<b>Rate(s)</b>	<b>Shown As</b>
\$ .0205/L	.0205
\$ .2459/L	.2459
\$ .5122/L	.5122
\$ .17138 per 5 units (or fraction thereof)	34.276 (34.276 per thousand). In this case, the unit of measure code (Field No. 28) must be MIL and the quantity (Field No. 27) shown in units of 1000.
\$23.148/kg	23.148
10% of the duty-paid value	10 or 10.0
10% of the duty-paid value over \$50.00	10 or 10.0
\$100.00 per air conditioner, installed in a vehicle which is not subject to excise tax on the weight	100.00
Various rates on motor vehicles subject to excise tax on excess vehicle weight.	30.00
	70.00
	120.00
	180.00
Various rates on motor vehicles subject to excise tax on excess vehicle weight and air conditioning.	130.00
	170.00
	220.00
	280.00

A new classification line is required for each rate.

**Note:** Goods subject to excise tax may not be combined on the same classification line with goods not subject to excise tax.

#### **Field No. 35 – Rate of GST**

Must complete with either a GST rate or a GST status code on the first detail line of each classification line.

Leave blank on type 21 and 22 of Form B3.

Where GST is payable, show the rate as 7 or 7.0.

Where a GST status code applies, complete this field using code numbers from List 4 of Appendix H.

Packing materials or packing containers are subject to GST at a rate of 7%, except where the packing materials or packing containers qualify for non-taxable importation under a section of Schedule VII to the *Excise Tax Act*.

#### **Field No. 36 – Value for Currency Conversion**

Complete on each classification line for all types of Form B3.

Show this amount in the currency specified on the invoice to a maximum of two decimal points. For example, 55,000 yen is shown as 55000.00.

For assistance in determining the amount to be shown in this field, consult the Memoranda D13 series.

#### **Field No. 37 – Value for Duty**

Complete on each classification line for all types of Form B3 by multiplying the value for currency conversion by the exchange rate.

Show the value for duty in Canadian dollars separated by a decimal point. For example, \$96.00 is shown as 96.00.

Calculations must be made to the cent.

**Field No. 38 – Customs Duties**

Complete on Form B3, type 20 if customs duty applies.

Show the amount of customs duty which is payable (not including provisional, anti-dumping, or countervailing duty) in dollars and cents separated by a decimal point. For example, \$105.00 is shown as 105.00 and \$123.84 as 123.84.

When a percentage rate of customs duty applies, customs duty is obtained by multiplying the value for duty by the rate. When a specific rate of customs duty applies, customs duty is obtained by multiplying the quantity by the rate.

**Note:** Special calculations may apply if a remission order is applicable. Refer to the format examples in this Appendix.

**Field No. 39 – SIMA Assessment**

Complete on Form B3, type 20 if an amount of surtax and/or provisional duty, anti-dumping duty, or countervailing duty is payable.

When goods are subject to a Surtax Order, refer to the Memoranda D16 series.

For provisional, anti-dumping and/or countervailing duty refer to the Memoranda D14 and D15 series.

Show the amount in dollars and cents separated by a decimal point.

**Note:** These amounts and/or duties form part of the value for the calculation of excise taxes, except if provisional duty is deferred by bond.

**Field No. 40 – Excise Tax**

Complete on each classification line for Form B3, type 20 if an excise tax applies.

When a percentage rate applies, calculate excise tax by multiplying the total of the value for duty, customs duties, and the SIMA assessment by the excise tax rate.

When a specific rate applies, calculate excise tax by multiplying the quantity by the excise tax rate.

**Note:** Special calculations may apply if a remission order is applicable. Refer to the format examples in this Appendix.

**Field No. 41 – Value for Tax**

Complete on each classification line for Form B3, type 20 if GST is payable.

Add the value for duty, customs duties, any SIMA assessment, and any excise tax, and show the total amount in this field.

Show the amount in dollars and cents separated by a decimal point. For example, \$1056.00 is shown as 1056.00.

**Field No. 42 – GST**

Complete on each classification line for Form B3, type 20 if GST applies.

Calculate GST to the cent by multiplying the value for tax by the rate of GST.

Show the amount of GST, if any, in dollars and cents separated by a decimal point.

**Note:** Special calculations may apply if a remission order is applicable. Refer to the format examples in this Appendix.

**Field No. 43 – Deposit**

Leave blank.

**Field No. 44 – Warehouse Number**

Must complete on all types of Form B3.

Show the last digits of the number assigned by customs to the customs bonded warehouse:

- (a) into which the goods are warehoused,
- (b) from which the goods are to be ex-warehoused or transferred (types 20, 21, 22, and 30).

If Form B3 has two or more pages, complete only on the last page.

**Field No. 45 – Cargo Control Number**

Must complete on Form B3, type 10 .

Show the cargo control number exactly as it appears on the cargo control document, including the carrier code.

Any hyphens shown in the carrier code (first four digits) must be indicated.

Only one cargo control number can be shown in Field No. 45. If there is more than one cargo control document to be acquitted by one Form B3, list all the cargo control numbers on Form B3B and show Form B3B in this field.

If Form B3 has two or more pages, complete only on the last page.

For more information concerning cargo control documents, refer to Memorandum D3-1-1, *Regulations Respecting the Importation, Transportation, and Exportation of Goods*.

**Field No. 46 – Carrier Code at Importation**

Complete on Form B3, type 10 for shipments valued at greater than CAN\$2500, exported from the United States by air or marine. Show the four-character carrier code of the carrier on which the goods were laden at the time of their importation into Canada.

Where there are only three digits, as in an air carrier, show the three-character code plus a hyphen.

**Field No. 47 – Customs Duties**

Complete on Form B3, type 20 if customs duties are payable.

If there is no customs duty payable, leave blank or show any combination of zeros.

This field will include customs duty and deposit amounts only.

Add each of the detail line (Field No. 38) customs duty amounts and any deposit amount to obtain total customs duties.

Show the total in dollars and cents separated by a decimal point.

If Form B3 has two or more pages, complete this field only on the last page.

**Field No. 48 – SIMA Assessment**

Complete on all types of Form B3 if an amount of surtax and/or provisional duty, anti-dumping duty or countervailing duty is payable.

Show the total of each of the classification lines (Field No. 39) provisional duty or SIMA duty amounts and/or the amounts of a surtax, unless deferred by bond as designated by SIMA Code 32 or 52 or covered by a remission order as indicated by SIMA Code 50.

Show the total in dollars and cents separated by a decimal point.

If Form B3 has two or more pages, complete only on the last page.

**Field No. 49 – Excise Tax**

Complete on Form B3, type 20 if excise tax is payable.

If there is no excise tax payable, leave blank or show any combination of zeros.

Add each of the detail line (Field No. 40) excise tax amounts to obtain total excise tax.

Show the total amount of all excise tax in dollars and cents separated by a decimal point.

If Form B3 has two or more pages, complete only on the last page.

**Field No. 50 – GST**

Complete on Form B3, type 20 if GST is payable.

If there is no GST, leave blank or show any combination of zeros.

Add each of the detail line (Field No. 42) GST amounts to obtain total GST.

Show the total amount of all GST in dollars and cents separated by a decimal point.

If Form B3 has two or more pages, complete only on the last page.

**Field No. 51 – Total**

**Must complete** on Form B3, type 20 .

If there are no customs duties or taxes payable, show any combination of zeros. Do not leave blank.

If Form B3 has two or more pages, complete only on the last page.

**Field – Importer/Agent Declaration**

Complete on all types of Form B3.

Show the name of the person making the declaration, and identify the company represented by the person making the declaration.

Date and sign the declaration on the original copy of Form B3. The importer/owner/agent declaration must be signed by the person whose name appears on the declaration.

If Form B3 has two or more pages, complete only on the last page.

The person making the declaration is indicating that the information given on Form B3 is accurate and complete. The importer/owner/agent should keep in mind that the deliberate use of code 10 for the United States Tariff, code 11 for the Mexico Tariff, code 12 for the Mexico-United States Tariff, code 13 for the Israel Tariff, code 14 for the Chile Tariff, or code 21 for the Costa Rica Tariff when such use is not appropriate may result in enforcement action.

On Form B3, type 30, for transfer of ownership, the transferor is to complete the importer/agent declaration.

On Form B3, type 13, used for rewarehousing, the person who rewarehouses the goods is to complete the importer/agent declaration. For example, when goods are rewarehoused after removal and transfer, the declaration is to be signed by the transferee.

**Additional Coding Instructions for  
Transfer Concerning Form B3, Type 30**

**Field – Transferor/Transferee Declaration**

**Must complete** on Form B3, type 30 for transfer of ownership.

If Form B3 has two or more pages, complete only on the last page.

The declaration must read as follows: “The property in the above goods is hereby transferred bona fide by the undersigned transferor to the undersigned transferee who hereby accepts such transfers.”

Type or print the name of the company or individual who is receiving the goods in the same space as for the signature of the transferee or attorney.

Add the declaration to Form B3 by means of a block stamp or by typing the data directly on the body of the coding form.

The declaration is to be dated and signed by both the transferor and transferee or their agents.

**Field – Remove to Warehouse Number**

**Must complete** on Form B3, type 30.

If Form B3 has two or more pages, complete only on the last page.

Add the warehouse number by means of a block stamp or by typing the number in the body of the form.

### FORM B3 (BONDED WAREHOUSE) – FORMAT EXAMPLES AND EXPLANATIONS

This section contains examples of Form B3 illustrating typical bonded warehouse and ex-warehouse formats. These examples depict typical, not actual transactions. An index is provided to assist anyone completing a B3 coding form to find an example of the type of warehouse transaction to be prepared. If the required format is not shown in this index, check the index in Appendix B. Form B3 formats for the body and most fields of Forms B3 and Form B3 (Bonded Warehouse) are similar, especially for types 20 to 22 ex-warehouse B3 forms.

**Note: The rates of duty, GST, and excise taxes as well as the rates of exchange used for calculating and testing purposes on the examples are not necessarily currently in effect. Therefore, while the actual coding on the examples is correct, information such as tariff rates and tax rates should be verified by checking the *Customs Tariff*, the *Excise Tax Act*, and other reference sources to ensure accuracy. Bar codes shown on Form B3 examples are for illustration purposes only.**

The examples have been set forth in the following order:

Example No.	Format
1	Type 10 – Warehouse
2	Type 10 – Warehouse, Goods Consigned to Order in Care of Bank
3	Type 10 – Warehouse, Goods Deemed Exported
4	Type 13 – Reworkhouse
5	Type 20 – Ex-warehouse, Consumption
6	Type 20 – Ex-warehouse, Remission
7	Type 20 – Ex-warehouse, SIMA Assessment (Paid)
8	Type 20 – Ex-warehouse, SIMA Assessment (Deferred by Bond)
9	Type 21 – Ex-warehouse, Export
10	Type 21 – Ex-warehouse, Damaged Goods
11	Type 21 – Ex-warehouse, Export for Goods Deemed Exported
12	Type 22 – Ships' Stores, Sales to the Governor General and Diplomats
13	Type 30 – Transfer of Goods Within a Customs Office
14	Type 30 – Transfer of Ownership Within a Customs Office
15	Type 30 – Transfer of Ownership Within a Customs Office, Goods Consigned to Order in Care of Bank
16	Type 30 – Transfer of Ownership and Goods Within a Customs Office
17	Type 30 – Transfer of Goods to Another Customs Office
18	Type 30 – Transfer of Ownership and Goods to Another Customs Office



EXAMPLE 1

<b>Canada Customs and Revenue Agency</b> / <b>Agence des douanes et du revenu du Canada</b>		<b>CANADA CUSTOMS CODING FORM</b> <b>DOUANES CANADA - FORMULE DE CODAGE</b>		PROTECTED (WHEN COMPLETED) PROTÉGÉ (LORS QU'IL EST REMPLI)																																																																							
<b>1</b> IMPORTER NAME AND ADDRESS NOM ET ADRESSE DE L'IMPORTATEUR  <b>ABC Importing Company Ltd.</b> 123 Any Street Ottawa, Ontario K1J 0L5		<b>NO. - N°</b> 123456789 RM0001	<b>2</b> TRANSACTION NO. - N° DE TRANSACTION  Example 1 / Exemple 1   00000-589180643																																																																								
<b>10</b> SUB HDR NO. - N° DE SOUS-EN-TÊTE 1		<b>11</b> VENDOR NAME - NOM DU VENDEUR NO. - N° <b>XYZ Exporting Company Ltd.</b> UTX 78161		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td><b>3</b> TYPE</td> <td><b>4</b> OFFICE NO. - N° DE BUREAU</td> <td><b>5</b> GST REGISTRATION NO. - N° DE TPS</td> <td><b>6</b> PAYMENT CODE - CODE DE PAIEMENT</td> <td><b>7</b> MODE OF TRANS.</td> <td><b>8</b> PORT OF UNLOADING - PORT DE DÉCHARGEMENT</td> <td><b>9</b> TOTAL VFD - TOTAL DE LA VD</td> </tr> <tr> <td>10</td> <td>497</td> <td></td> <td></td> <td>1</td> <td></td> <td>10000</td> </tr> <tr> <td colspan="2"><b>12</b> COUNTRY OF ORIGIN - PAYS D'ORIGINE</td> <td colspan="2"><b>13</b> PLACE OF EXPORT - LIEU D'EXPORTATION</td> <td colspan="2"><b>14</b> TARIFF TREATMENT - TRAITEMENT TARIFFAIRE</td> <td><b>15</b> U.S. PORT OF EXIT BUREAU - LIEU DE SORTIE DES É.U.</td> </tr> <tr> <td colspan="2">UTX</td> <td colspan="2">UTX</td> <td colspan="2">10</td> <td>5309</td> </tr> <tr> <td colspan="3"><b>16</b> DIRECT SHIPMENT DATE - DATE D'EXPORTATION DIRECTE</td> <td><b>17</b> CTRY. CODE - PAYS</td> <td><b>18</b> TIME LIMIT - DÉLAI</td> <td colspan="2"><b>19</b> FREIGHT - FRET</td> </tr> <tr> <td colspan="3">01 M   01 DU</td> <td>USD</td> <td>2   Y/A</td> <td colspan="2">100</td> </tr> <tr> <td colspan="7"><b>20</b> RELEASE DATE - DATE DE LA MAINLEVÉE</td> </tr> </table>		<b>3</b> TYPE	<b>4</b> OFFICE NO. - N° DE BUREAU	<b>5</b> GST REGISTRATION NO. - N° DE TPS	<b>6</b> PAYMENT CODE - CODE DE PAIEMENT	<b>7</b> MODE OF TRANS.	<b>8</b> PORT OF UNLOADING - PORT DE DÉCHARGEMENT	<b>9</b> TOTAL VFD - TOTAL DE LA VD	10	497			1		10000	<b>12</b> COUNTRY OF ORIGIN - PAYS D'ORIGINE		<b>13</b> PLACE OF EXPORT - LIEU D'EXPORTATION		<b>14</b> TARIFF TREATMENT - TRAITEMENT TARIFFAIRE		<b>15</b> U.S. PORT OF EXIT BUREAU - LIEU DE SORTIE DES É.U.	UTX		UTX		10		5309	<b>16</b> DIRECT SHIPMENT DATE - DATE D'EXPORTATION DIRECTE			<b>17</b> CTRY. CODE - PAYS	<b>18</b> TIME LIMIT - DÉLAI	<b>19</b> FREIGHT - FRET		01 M   01 DU			USD	2   Y/A	100		<b>20</b> RELEASE DATE - DATE DE LA MAINLEVÉE																											
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**Type 10 – Warehouse**

This example shows the format to be used when goods are entered into a bonded warehouse. As the goods are being warehoused, it is necessary to supply the cargo control number in Field No. 45 and also provide the total value for duty for the goods in Field No. 9. The time the goods may remain in the warehouse is shown in Field No. 18. Note that duty and tax calculations are not to be completed for this Form B3 type.

EXAMPLE 2

<b>Canada Customs and Revenue Agency</b> / <b>Agence des douanes et du revenu du Canada</b>		<b>CANADA CUSTOMS CODING FORM</b> <b>DOUANES CANADA - FORMULE DE CODAGE</b>				PROTECTED (WHEN COMPLETED) PROTÉGÉ (LORS QU'IL EST REMPLI)
1 IMPORTER NAME AND ADDRESS NOM ET ADRESSE DE L'IMPORTATEUR  ABC Importing Company Ltd. 123 Any Street Ottawa, Ontario K1J 0L5		NO. - N° 123456789 RM0001		2 TRANSACTION NO. - N° DE TRANSACTION  Example 2 / Exemple 2		
10 SUB HDR NO. - N° DE SOUS-EN-TÊTE  1		11 VENDOR NAME - NOM DU VENDEUR  XYZ Exporting Company Ltd. UTX 78161		NO. - N°  1		
3 TYPE  10		4 OFFICE NO. - N° DE BUREAU  914		5 GST REGISTRATION NO. - N° DE TPS  UTX		
6 PAYMENT CODE - CODE DE PaiEMENT  1		7 MODE OF TRANS.  1		8 PORT OF UNLOADING - PORT DE DÉCHARGEMENT  10000		
9 TOTAL WFD - TOTAL DE LA VD  10000		12 COUNTRY OF ORIGIN - PAYS D'ORIGINE  UTX		13 PLACE OF EXPORT - LIÉU D'EXPORTATION  UTX		
14 TARIFF TREATMENT - TRAITEMENT TARIFFAIRE  10		15 U.S. PORT OF EXIT - BUREAU DE SORTIE DES É.U.  5309		RESERVED FOR COBA USE RÉSERVÉ À L'USAGE DE L'AGENCE		
16 DIRECT SHIPMENT DATE - DATE D'EXPORTATION DIRECTE  01		17 CTRY. CODE - PAYS  USD				18 TIME LIMIT - DÉLAI  2 Y/A
19 FREIGHT - FRET  100		20 RELEASE DATE - DATE DE LA MAINLEVÉE  1				

  

21 LINE - LIGNE	22 DESCRIPTION	23 WEIGHT IN KILOGRAMS - POIDS EN KILOGRAMMES	24 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE	25 LINE - LIGNE	26 SPECIAL AUTHORITY - AUTORISATION SPECIALE
27 CLASSIFICATION NO. - N° DE CLASSEMENT	28 TARIFF CODE - CODE TARIFFAIRE	29 QUANTITY - QUANTITE	30 U-M	31 WFS CODE - CODE DE WFS	32 SINA CODE - CODE DE SINA
33 VALUE FOR DUTY - VALEUR EN DOUANE	34 CUSTOMS DUTIES - DROITS DE DOUANE	35 SINA ASSESSMENT - COTISATION DE SINA	36 EXCISE TAX - TAXE D'ACCISE	37 VALUE FOR TAX - VALEUR POUR TAXE	38 GST - TPS
1		50			
8511.10.00.00	10000	NMB	13	0.00	7
10000.00					8695.00

  

43 DEPOSIT - DÉPÔT  1000.00		47 CUSTOMS DUTIES - DROITS DE DOUANE  48 SINA ASSESSMENT - COTISATION DE SINA  49 EXCISE TAX - TAXE D'ACCISE  50 GST - TPS  51 TOTAL	
44 WAREHOUSE NO. - N° D'ENTREPÔT  023		45 CARGO CONTROL NO. - N° DE CONTRÔLE DU FRET  014-00350920	
46 CARRIER CODE AT IMPORTATION - CODE DE TRANSPORTATEUR À L'IMPORTATION  014-			

  

DECLARATION - DÉCLARATION I, <b>D. Smith</b> (613) 234-2345 PLEASE PRINT NAME - LETTRES MOULÉES S.V.P.	
OF / DE <b>Customs Broker Ltd.</b> IMPORTER AGENT - IMPORTATEUR AGENT	
DECLARE THE PARTICULARS OF THIS DOCUMENT TO BE TRUE, ACCURATE AND COMPLETE. DÉCLARE QUE LES RENSEIGNEMENTS CI-DESSUS SONT VRAIS ET COMPLETS.	
Jan. 3, 20XX DATE	 SIGNATURE

Printed in Canada - Imprimé au Canada

**Type 10 – Warehouse, Goods Consigned to Order in Care of Bank**

This example shows the format to be used when the goods are consigned to order, and a bank keeps the title to the goods until the purchaser pays for them. It is permissible for the goods to be warehoused into the customs bonded warehouse owned by the purchaser. When the purchaser pays the bank, title to the goods will be transferred to the purchaser.

**EXAMPLE 3**

<b>Canada Customs and Revenue Agency</b> / <b>Agence des douanes et du revenu du Canada</b>		<b>CANADA CUSTOMS CODING FORM</b> <b>DOUANES CANADA - FORMULE DE CODAGE</b>				PROTECTED (WHEN COMPLETED) PROTÉGÉ (LORS QU'IL EST REMPLI)
1 IMPORTER NAME AND ADDRESS NOM ET ADRESSE DE L'IMPORTATEUR  <b>ABC Importing Company Ltd.</b> 123 Any Street Ottawa, Ontario K1J 0L5		NO. - N° <b>123456789 RM0001</b>		2 TRANSACTION NO. - N° DE TRANSACTION  <b>Example 3 / Exemple 3</b>		 <b>00000-589180643</b>
10 SUB HDR NO. - N° DE SOUS-ENRÊTE  <b>1</b>		11 VENDOR NAME - NOM DU VENDEUR  <b>XYZ Exporting Company Ltd.</b> UTX 78161		NO. - N°  <b>1</b>		
3 TYPE  <b>10</b>		4 OFFICE NO. - N° DE BUREAU  <b>914</b>		5 GST REGISTRATION NO. - N° DE TPS  <b>UTX</b>		
6 PAYMENT CODE - CODE DE PAIEMENT  <b>1</b>		7 MODE OF TRANS.  <b>1</b>		8 PORT OF UNLOADING - PORT DE DÉBARC.  <b>10000</b>		
9 TOTAL WFD - TOTAL DE LA VD  <b>10000</b>		12 COUNTRY OF ORIGIN - PAYS D'ORIGINE  <b>UTX</b>		13 PLACE OF EXPORT - LIEU D'EXPORTATION  <b>UTX</b>		
14 TARIFF TREATMENT - TRAITEMENT TARIFAIRE  <b>2</b>		15 U.S. PORT OF EXIT - BUREAU DE SORTIE DES É.U.  <b>RESERVED FOR COBA USE</b> RÉSERVÉ À L'USAGE DE L'AGENCE		16 U.S. PORT OF ENTRY - BUREAU D'ARRIVÉE DES É.U.  <b>RESERVED FOR COBA USE</b> RÉSERVÉ À L'USAGE DE L'AGENCE		
18 DIRECT SHIPMENT DATE - DATE D'EXPORTATION DIRECTE  <b>01 M 01 DU</b>		17 CRYPT. CODE - DEVISE  <b>CAD</b>		19 FREIGHT - FRET  <b>100</b>		
20 RELEASE DATE - DATE DE LA MAINLEVÉE  <b>24 M</b>		21 TIME LIMIT - DELAI  <b>24 M</b>		22 RELEASE DATE - DATE DE LA MAINLEVÉE  <b>100</b>		

  

23 LINE - LIGNE	24 DESCRIPTION	25 WEIGHT IN KILOGRAMS - POIDS EN KILOGRAMMES	26 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE	27 NUMBER - NUMÉRO	28 LINE - LIGNE	29 SPECIAL AUTHORITY - AUTORISATION SPÉCIALE
1	See below / Voir au-dessous				1	
	CLASSIFICATION NO. - N° DE CLASSEMENT <b>5208.39.90.90</b>	QUANTITY - QUANTITÉ <b>10000</b>	U-M <b>NMB</b>	WFS CODE <b>13.5</b>	E.T. RATE - TAUX T.A. <b>7</b>	VALUE FOR CURRENCY CONVERSION - CONVERSION VALEUR POUR CHANGE <b>8695.00</b>
	VALUE FOR DUTY - VALEUR EN DOUANE <b>10000.00</b>	CUSTOMS DUTIES - DROITS DE DOUANE	SMA ASSESSMENT - COTISATION DE LMSI	EXCISE TAX - TAXE D'ACCISE	VALUE FOR TAX - VALEUR POUR TAXE	GST - TPS
	12 rolls book cloth (originally imported as 100% fabric) / 12 rouleaux de toile de reliure (importés comme tissu de coton à 100%). Goods deemed to be exported pursuant to subsection 89(3) of the Customs Tariff. Claim for drawback will be filed at Toronto Region. / Marchandises réputées avoir été exportées en vertu du paragraphe 89(3) du Tarif des douanes. Demande de drawback sera présentée à la Région de Toronto.					
	VALUE FOR DUTY - VALEUR EN DOUANE	CUSTOMS DUTIES - DROITS DE DOUANE	SMA ASSESSMENT - COTISATION DE LMSI	EXCISE TAX - TAXE D'ACCISE	VALUE FOR TAX - VALEUR POUR TAXE	GST - TPS
	VALUE FOR DUTY - VALEUR EN DOUANE	CUSTOMS DUTIES - DROITS DE DOUANE	SMA ASSESSMENT - COTISATION DE LMSI	EXCISE TAX - TAXE D'ACCISE	VALUE FOR TAX - VALEUR POUR TAXE	GST - TPS
	VALUE FOR DUTY - VALEUR EN DOUANE	CUSTOMS DUTIES - DROITS DE DOUANE	SMA ASSESSMENT - COTISATION DE LMSI	EXCISE TAX - TAXE D'ACCISE	VALUE FOR TAX - VALEUR POUR TAXE	GST - TPS

  

43 DECLARATION - DÉCLARATION I am <b>D. Smith</b> (613) 234-2345 <small>PLEASE PRINT NAME - LETTRES MAJUSCULES S.V.P.</small> OF OR BY <b>Customs Broker Ltd.</b> <small>IMPORTER/AGENT - IMPORTATEUR/AGENT</small> DECLARE THE PARTICULARS OF THIS DOCUMENT TO BE TRUE, ACCURATE AND COMPLETE. DÉCLARE QUE LES RENSEIGNEMENTS CI-DESSUS SONT VRAIS ET COMPLETS.  <b>Jan. 3, 20XX</b> <i>D. Smith</i> <small>DATE SIGNATURE</small>		44 WAREHOUSE NO. - N° D'ENTRÉPÔT  <b>023</b>	45 CARGO CONTROL NO. - N° DE CONTRÔLE DU FRET  <b> </b>	46 CARRIER CODE AT IMPORTATION <small>CODE DE TRANSPORTATEUR À L'IMPORTATION</small>  <b> </b>	47 CUSTOMS DUTIES - DROITS DE DOUANE  <b> </b>	48 SMA ASSESSMENT - COTISATION DE LMSI  <b> </b>	49 EXCISE TAX - TAXE D'ACCISE  <b> </b>	50 GST - TPS  <b> </b>	51 TOTAL  <b> </b>
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**Type 10 – Warehouse, Goods Deemed Exported**

This example shows the format to be used when goods are being warehoused to claim drawback under subsection 89(3) of the *Customs Tariff*, and are destined for exportation. This Form B3, type 10 must be used as supporting documentation for Form K32, *Drawback Claim*.

EXAMPLE 4

<b>Canada Customs and Revenue Agency</b> / <b>Agence des douanes et du revenu du Canada</b>		<b>CANADA CUSTOMS CODING FORM</b> <b>DOUANES CANADA - FORMULE DE CODAGE</b>				PROTECTED (WHEN COMPLETED) PROTÉGÉ (LORS QU'IL EST REMPLI)										
<b>1 IMPORTER NAME AND ADDRESS</b> NOM ET ADRESSE DE L'IMPORTATEUR  <b>ABC Importing Company Ltd.</b> 123 Any Street Ottawa, Ontario K1J 0L5		<b>NO. - N°</b> 123456789 RM0001	<b>2 TRANSACTION NO. - N° DE TRANSACTION</b>  Example 4 / Exemple 4  00000-589180543													
<b>10 SUB HDR NO. - N° DE SOUS-ENRÊTE</b> 1		<b>11 VENDOR NAME - NOM DU VENDEUR</b> NO. - N° <b>XYZ Exporting Company Ltd.</b> UTX 78161		<b>3 TYPE</b> 13	<b>4 OFFICE NO. - N° DE BUREAU</b> 914	<b>5 GST REGISTRATION NO. - N° DE TPS</b> UTX	<b>6 PAYMENT CODE - CODE DE PAIEMENT</b> UTX	<b>7 MODE OF TRANS. - MODE DE TRANS.</b> 10	<b>8 PORT OF UNLOADING - PORT DE DÉCHARGE</b> UTX	<b>9 TOTAL WFD - TOTAL DE LA VD</b> 10000						
<b>12 COUNTRY OF ORIGIN - PAYS D'ORIGINE</b> UTX		<b>13 PLACE OF EXPORT - LIEU D'EXPORTATION</b> UTX		<b>14 TARIFF TREATMENT - TRAITEMENT TARIFAIRE</b> 10		<b>15 U.S. PORT OF EXIT - BUREAU DE SORTIE DES É.U.</b> RESERVED FOR CORA USE RÉSERVÉ À L'USAGE DE L'AGENCE		<b>16 DIRECT SHIPMENT DATE - DATE D'EXPORTATION DIRECTE</b> M			<b>17 CRYPT. CODE - CODE CRYPTÉ</b> CAD		<b>18 TIME LIMIT - DELAI</b> 23 M		<b>19 FREIGHT - FRET</b> 20 RELEASE DATE - DATE DE LA MAINLEVÉE	

  

21 LINE - LIGNE	22 DESCRIPTION	23 WEIGHT IN KG. - POIDS EN KG.	24 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE	25 LINE - LIGNE	26 SPECIAL AUTHORITY - AUTORISATION SPECIALE				
1			1121000010024	1					
27 CLASSIFICATION NO. - N° DE CLASSEMENT	28 TARIFF CODE - CODE TARIFAIRE	29 QUANTITY - QUANTITE	30 U-M	31 WFS CODE - CODE DE WFS	32 SINA CODE - CODE DE SINA	33 RATE OF CUSTOMS DUTY - TAUX DE DROIT	34 E.T. RATE - TAUX T.A.	35 RATE OF GST - TAUX DE TPS	36 VALUE FOR CURRENCY CONVERSION - CONVERSION VALEUR POUR CHANGE
8511.10.00.00		10000	NMB	13		0.00		7	10000.00
37 VALUE FOR DUTY - VALEUR EN DOUANE	38 CUSTOMS DUTIES - DROITS DE DOUANE	39 SINA ASSESSMENT - COTISATION DE LMSI	40 EXCISE TAX - TAXE D'ACCISE	41 VALUE FOR TAX - VALEUR POUR TAXE	42 GST - TPS				
10000.00									

  

<b>DECLARATION - DECLARATION</b> I, <b>D. Smith</b> (613) 234-2345 <small>PLEASE PRINT NAME - LETTRES MAJULES S.V.P.</small> OF <b>Customs Broker Ltd.</b> <small>IMPORTER AGENT - IMPORTATEUR/AGENT</small> DECLARE THE PARTICULARS OF THIS DOCUMENT TO BE TRUE, ACCURATE AND COMPLETE. DÉCLARE QUE LES RENSEIGNEMENTS CI-DESSUS SONT VRAIS ET COMPLETS.  <b>Jan. 3, 20XX</b> <i>D. Smith</i> <small>DATE SIGNATURE</small>		<b>43 DEPOSIT - DÉPÔT</b>  <b>44 WAREHOUSE NO. - N° D'ENTREPÔT</b> 023  <b>45 CARGO CONTROL NO. - N° DE CONTRÔLE DU FRET</b>  <b>46 CARRIER CODE AT IMPORTATION</b> <small>CODE DE TRANSPORTATEUR À L'IMPORTATION</small>	<b>47 CUSTOMS DUTIES - DROITS DE DOUANE</b> <b>48 SINA ASSESSMENT - COTISATION DE LMSI</b> <b>49 EXCISE TAX - TAXE D'ACCISE</b> <b>50 GST - TPS</b> <b>51 TOTAL</b>
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**Type 13 – Rewarehouse**

This example shows the format to be used each time goods are rewarehoused following a transfer of the goods and/or ownership. The previous transaction number and the affected line of the transfer should appear in Field Nos. 24 and 25 respectively. The time limit shown is the number of months left that the goods may remain in warehouse.

EXAMPLE 5

<b>Canada Customs and Revenue Agency</b> / <b>Agence des douanes et du revenu du Canada</b>		<b>CANADA CUSTOMS CODING FORM</b> <b>DOUANES CANADA - FORMULE DE CODAGE</b>				PROTECTED (WHEN COMPLETED) PROTÉGÉ (LORS QU'IL EST REMPLI)
1 IMPORTER NAME AND ADDRESS NOM ET ADRESSE DE L'IMPORTATEUR  <b>ABC Importing Company Ltd.</b> 123 Any Street Ottawa, Ontario K1J 0L5		NO. - N° <b>123456789 RM0001</b>		2 TRANSACTION NO. - N° DE TRANSACTION  <b>Example 5 / Exemple 5</b>		
		<b>00000-589180543</b>				
10 SUB HDR NO. - N° DE SOUS-ENRÊTE  <b>1</b>		11 VENDOR NAME - NOM DU VENDEUR NO. - N° <b>XYZ Exporting Company Ltd.</b> <b>UTX 78161</b>		3 TYPE <b>20</b>		
		4 OFFICE NO. - N° DE BUREAU <b>914</b>		5 GST REGISTRATION NO. - N° DE TPS <b>UTX</b>		
		6 PAYMENT CODE - CODE DE PAIEMENT <b>10</b>		7 MODE OF TRANS. <b>UTX</b>		
		8 PORT OF UNLOADING - PORT DE DÉBARC. <b>UTX</b>		9 TOTAL VFD - TOTAL DE LA VD <b>UTX</b>		
		12 COUNTRY OF ORIGIN - PAYS D'ORIGINE <b>UTX</b>		13 PLACE OF EXPORT - LIEU D'EXPORTATION <b>UTX</b>		
		14 TARIFF TREATMENT - TRAITEMENT TARIFAIRE <b>10</b>		15 U.S. PORT OF EXIT - BUREAU DE SORTIE DES É.U. <b>CAD</b>		
		16 DIRECT SHIPMENT DATE - DATE D'EXPORTATION DIRECTE <b>M</b>		17 CRYPT. CODE - DEVISE <b>DU</b>		
		18 TIME LIMIT - DELAI <b>M</b>		19 FREIGHT - FRET <b>M</b>		
		20 RELEASE DATE - DATE DE LA MAINLEVÉE <b>M</b>		RESERVED FOR COBA USE  RÉSERVÉ À L'USAGE DE L'AGENCE		

  

21 LINE LIGNE	22 DESCRIPTION DESIGNATION	23 WEIGHT IN K.G./GRAMS POIDS EN	24 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE NUMBER NUMERO	25 LINE LIGNE	26 SPECIAL AUTHORITY AUTORISATION SPECIALE
1			11056000010013	1	
27 CLASSIFICATION NO. N° DE CLASSEMENT	28 TARIFF CODE TARIFAIRE	29 QUANTITY QUANTITE	30 U - M	31 WFS CODE CODE DE WFS	32 SINA CODE CODE DE SINA
8511.10.00.00		10000	NMB	13	
33 VALUE FOR DUTY VALEUR EN DOUANE	34 CUSTOMS DUTIES DROITS DE DOUANE	35 SINA ASSESSMENT COTISATION DE LMSI	36 EXCISE TAX TAUX D'ACCISE	37 VALUE FOR TAX VALEUR POUR TAXE	38 GST TPS
10000.00			10000.00		700.00

  

43 DEPOSIT - DÉPÔT  <b>D. Smith</b> (613) 234-2345 <small>PLEASE PRINT NAME - LETTRES MAJUSCULES S.V.P.</small>		44 WAREHOUSE NO. - N° D'ENTRÉPÔT  <b>023</b>		47 CUSTOMS DUTIES DROITS DE DOUANE  <b>700.00</b>	
45 CARGO CONTROL NO. - N° DE CONTRÔLE DU FRET  <b>D. Smith</b> <small>IMPORTER AGENT - IMPORTATEUR AGENT</small>		46 CARRIER CODE AT IMPORTATION CODE DE TRANSPORTATEUR À L'IMPORTATION  <b>Jan. 3, 20XX</b> <small>DATE</small>		48 SINA ASSESSMENT COTISATION DE LMSI  <b>700.00</b>	
				49 EXCISE TAX TAUX D'ACCISE  <b>700.00</b>	
				50 GST TPS  <b>700.00</b>	
				51 TOTAL  <b>700.00</b>	

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**Type 20 – Ex-Warehouse, Consumption**

This example shows the format to be used when goods are removed from the warehouse for consumption. Note that the applied duty and/or taxes must be paid and the summary block completed. In addition, Field Nos. 24 and 25 must show the previous transaction number and line reference of the corresponding warehouse Form B3 to which these goods relate.

**EXAMPLE 6**

<b>Canada Customs and Revenue Agency</b> / <b>Agence des douanes et du revenu du Canada</b>		<b>CANADA CUSTOMS CODING FORM</b> <b>DOUANES CANADA - FORMULE DE CODAGE</b>				PROTECTED (WHEN COMPLETED) PROTÉGÉ (UNE FOIS REMPLI)
1 IMPORTER NAME AND ADDRESS NOM ET ADRESSE DE L'IMPORTATEUR  <b>ABC Importing Company Ltd.</b> 123 Any Street Ottawa, Ontario K1J 0L5		NO. - N° 123456789 RM0001		2 TRANSACTION NO. - N° DE TRANSACTION  <b>Example 6 / Exemple 6</b>		
		 00000-589190643				
10 SUB-REP. NO. - N° DE SOUS-REPÉTITION  <b>1</b>		11 VENDOR NAME - NOM DU VENDEUR NO. - N° <b>XYZ Exporting Company Ltd.</b> <b>UTX 78161</b>		3 TYPE <b>20</b>		
		4 OFFICE NO. - N° DE BUREAU <b>914</b>		5 GST REGISTRATION NO. - N° DE TPS <b>UTX</b>		
		6 PAYMENT CODE - CODE DE PAIEMENT <b>UTX</b>		7 MODE OF TRANS. <b>UTX</b>		
		8 PORT OF ORIGIN - PORT D'ORIGINE <b>UTX</b>		9 TOTAL VFD - TOTAL DE LA VD <b>UTX</b>		
		12 COUNTRY OF ORIGIN - PAYS D'ORIGINE <b>UTX</b>		13 PLACE OF EXPORT - LIEU D'EXPORTATION <b>UTX</b>		
		14 TARIFF TREATMENT - TRAITEMENT TARIFAIRE <b>2</b>		15 U.S. PORT OF EXIT - PORT DE SORTIE DES E.-U. <b>CAD</b>		
		16 DIRECT SHIPMENT DATE - DATE D'EXPORTATION DIRECTE <b>M</b>		17 CRYPT. CODE - CODE DEVISE <b>CAD</b>		
		18 TIME LIMIT - DELAI <b>20</b>		19 FREIGHT - FRET <b>20</b>		
		20 RELEASE DATE - DATE DE LA MAINLEVÉE		RESERVED FOR COBA USE RÉSERVÉ À L'USAGE DE L'AGENCE		

  

21 LINE	22 DESCRIPTION	23 WEIGHT IN KILOGRAMS	24 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE	25 LINE	26 SPECIAL AUTHORITY
27 CLASSIFICATION NO.	28 TARIFF CODE	29 QUANTITY	30 U-M	31 VFD CODE	32 SINA CODE
33 VALUE FOR DUTY	34 CUSTOMS DUTIES	35 SINA ASSESSMENT	36 EXCISE TAX	37 VALUE FOR TAX	38 GST
1	7 ctns; no. 1/7/7 / 7 boîtes; no. 1/7/7		11155000010002	1	97-0630
3923.30.90.90		10000	NMB 13	8.5	7
10000.00	0.00		10000.00		700.00

  

43 DEPOSIT - DÉPÔT  44 WAREHOUSE NO. - N° D'ENTREPÔT <b>023</b>		47 CUSTOMS DUTIES - DROITS DE DOUANE <b>0.00</b>	
45 CARGO CONTROL NO. - N° DE CONTRÔLE DU FRET		48 SINA ASSESSMENT - COTISATION DE LMSI	
46 CARRIER CODE AT IMPORTATION - CODE DE TRANSPORTÉUR À L'IMPORTATION		49 EXCISE TAX - TAXE D'ACCISE	
		50 GST - TPS <b>700.00</b>	
		51 TOTAL <b>700.00</b>	

  

DECLARATION - DÉCLARATION I am <b>D. Smith</b> (613) 234-2345 <small>PLEASE PRINT NAME - LETTRES MÔLÉES S.V.P.</small>	
OF <b>Customs Broker Ltd.</b> <small>IMPORTER AGENT - IMPORTATEUR / AGENT</small>	
DECLARE THE PARTICULARS OF THIS DOCUMENT TO BE TRUE, ACCURATE AND COMPLETE. <small>DÉCLARE QUE LES RENSEIGNEMENTS CI-DESSUS SONT VRAIS ET COMPLETS.</small>	
Jan. 3, 20XX <small>DATE</small>	 <small>SIGNATURE</small>

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**Type 20 – Ex-Warehouse, Remission**

This example shows a typical remission format when 100% of the duty is remitted. Note that Field No. 22 must show the number of cartons actually removed from the warehouse including any marks.

**EXAMPLE 7**

<b>Canada Customs and Revenue Agency</b> / <b>Agence des douanes et du revenu du Canada</b>		<b>CANADA CUSTOMS CODING FORM</b> <b>DOUANES CANADA - FORMULE DE CODAGE</b>				PROTECTED (WHEN COMPLETED) PROTÉGÉ (LORSQU'IL EST REMPLI)											
1 IMPORTER NAME AND ADDRESS NOM ET ADRESSE DE L'IMPORTATEUR  ABC Importing Company Ltd. 123 Any Street Ottawa, Ontario K1J 0L5		NO. - N° 123456789 RM0001		2 TRANSACTION NO. - N° DE TRANSACTION  Example 7 / Exemple 7													
10 SUB HDR NO. - N° DE SOUS-EN-TÊTE  1		11 VENDOR NAME - NOM DU VENDEUR  Venice Exporting Company Ltd.		3 TYPE 20		4 OFFICE NO. - N° DE BUREAU 914		5 GST REGISTRATION NO. - N° DE TPS IT		6 PAYMENT CODE - CODE DE PAIEMENT 2		7 MODE OF TRANS. - MODE DE TRANS. IT		8 PORT OF UNLOADING - PORT DE DÉBARCAD IT		9 TOTAL VFD - TOTAL DE LA VD  RESERVED FOR COPIA USE RÉSERVÉ À L'USAGE DE L'AGENCE	
12 COUNTRY OF ORIGIN - PAYS D'ORIGINE IT		13 PLACE OF EXPORT - LIEU D'EXPORTATION IT		14 TARIFF TREATMENT - TRAITEMENT TARIFAIRE 2		15 U.S. PORT OF EXIT - BUREAU DE SORTIE DES É.U. IT		16 DIRECT SHIPMENT DATE - DATE D'EXPORTATION DIRECTE M		17 CTRY. CODE - DEVISE CAD		18 TIME LIMIT - DÉLAI 20		19 FREIGHT - FRET 20		20 RELEASE DATE - DATE DE LA MAINLEVÉE	

  

21 LINE - LIGNE	22 DESCRIPTION - DESIGNATION	23 WEIGHT IN KILOGRAMS - POIDS EN KILOGRAMMES	24 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE	25 LINE - LIGNE	26 SPECIAL AUTHORITY - AUTORISATION SPECIALE
1	brass key blanks / clé brute en laiton		56044000010024	1	
	CLASSIFICATION NO. - N° DE CLASSEMENT 8301.70.90.10	TARIFF CODE - CODE TARIFAIRE 20000	QUANTITY - QUANTITE 20000	NMB 13	31
	VALUE FOR DUTY - VALEUR EN DOUANE 1000.00	CUSTOMS DUTIES - DROITS DE DOUANE 65.00	SIMA ASSESSMENT - COTISATION DE LSMS 50.00	EXCISE TAX - TAXE D'ACCISE 1115.00	VALUE FOR TAX - VALEUR POUR TAXE 78.05

  

43 DEPOSIT - DÉPÔT  44 WAREHOUSE NO. - N° D'ENTREPÔT 023		47 CUSTOMS DUTIES - DROITS DE DOUANE 65.00	
45 CARGO CONTROL NO. - N° DE CONTRÔLE DU FRET		48 SIMA ASSESSMENT - COTISATION DE LSMS 50.00	
46 CARRIER CODE AT IMPORTATION - CODE DE TRANSPORTATEUR À L'IMPORTATION		49 EXCISE TAX - TAXE D'ACCISE 78.05	
50 GST - TPS 78.05		51 TOTAL 193.05	

  

DECLARATION - DÉCLARATION I am <b>D. Smith</b> (613) 234-2345 PLEASE PRINT NAME - LETTRES MÔLÉES S.V.P.	
OF <b>Customs Broker Ltd.</b> IMPORTER AGENT - IMPORTATEUR AGENT	
DECLARE THE PARTICULARS OF THIS DOCUMENT TO BE TRUE, ACCURATE AND COMPLETE. DÉCLARE QUE LES RENSEIGNEMENTS CI-DESSUS SONT VRAIS ET COMPLETS.	
Jan. 3, 20XX DATE	SIGNATURE

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**Type 20 – Ex-Warehouse, SIMA Assessment (Paid)**

This example shows the format to be used when part of a shipment is removed from the warehouse and is subject to SIMA assessment. The SIMA code in Field No. 32 shows 31; the first digit indicates that provisional duty is being assessed and the second digit indicates that the amount is being paid in cash. The export price has been determined to be the selling price on the invoice and is 5¢ each or \$50 for the shipment. The normal value has been determined to be 10¢ each or \$100 for the shipment. The provisional anti-dumping duty is the amount by which the export price is lower than the normal value. In this case, 5¢ per unit times the number of units ex-warehoused during the provisional period (1000 × 5¢ = \$50).

Value for tax in Field No. 41 must include the SIMA assessment amount completed in Field No. 39. Total SIMA assessment must be included in Field No. 48.

**EXAMPLE 8**

<b>Canada Customs and Revenue Agency</b> / <b>Agence des douanes et du revenu du Canada</b>		<b>CANADA CUSTOMS CODING FORM</b> <b>DOUANES CANADA - FORMULE DE CODAGE</b>				PROTECTED (WHEN COMPLETED) PROTÉGÉ (LORS QU'IL EST REMPLI)							
1 IMPORTER NAME AND ADDRESS NOM ET ADRESSE DE L'IMPORTATEUR  <b>ABC Importing Company Ltd.</b> 123 Any Street Ottawa, Ontario K1J 0L5		NO. - N° <b>123456789 RM0001</b>	2 TRANSACTION NO. - N° DE TRANSACTION  <b>Example 8 / Exemple 8</b>				 <b>00000-589180643</b>						
10 SUB HDR NO. N° DE SOUS-EN-TÊTE  <b>1</b>		11 VENDOR NAME - NOM DU VENDEUR  <b>Venice Exporting Company Ltd.</b>		NO. - N°	3 TYPE <b>20</b>		4 OFFICE NO. N° DE BUREAU <b>914</b>	5 GST REGISTRATION NO. N° DE TPS	6 PAYMENT CODE CODE DE PAIEMENT	7 MODE OF TRANS.	8 PORT OF UNLOADING PORT DE DÉBARCAD	9 TOTAL VFD - TOTAL DE LA VD	
12 COUNTRY OF ORIGIN PAYS D'ORIGINE <b>IT</b>		13 PLACE OF EXPORT LIEU D'EXPORTATION <b>IT</b>		14 TARIFF TREATMENT TRAITEMENT TARIFAIRE <b>2</b>		15 U.S. PORT OF EXIT BUREAU DE SORTIE DES É.U.		16 DIRECT SHIPMENT DATE DATE D'EXPORTATION DIRECTE <b>M</b>		17 CTRY. CODE PAYS	18 TIME LIMIT - DELAI <b>CAD</b>	19 FREIGHT - FRET	RESERVED FOR COPIA USE RÉSERVÉ À L'USAGE DE L'AGENCE
20 RELEASE DATE - DATE DE LA MAINLEVÉE													

  

21 LINE LIGNE	22 DESCRIPTION DESIGNATION	23 WEIGHT IN KILOGRAMS POIDS EN	24 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE	25 LINE LIGNE	26 SPECIAL AUTHORITY AUTORISATION SPECIALE
1	Bond no. 123-4567		56044000010024	1	
2	8301.70.00.10	20000	6.5	7	1000.00
3	1000.00	65.00	50.00	41	1065.00
4	No. de cautionnement 123-4567				74.55
5					
6					
7					
8					
9					
10					

  

43 DEPOSIT - DÉPÔT  <b>65.00</b>		44 WAREHOUSE NO. - N° D'ENTREPÔT <b>023</b>	45 CARGO CONTROL NO. - N° DE CONTRÔLE DU FRET	46 CARRIER CODE AT IMPORTATION CODE DE TRANSPORTATEUR À L'IMPORTATION	47 CUSTOMS DUTIES DROITS DE DOUANE <b>65.00</b>	48 SIMA ASSESSMENT COTISATION DE SIMA	49 EXCISE TAX TAUX D'ACCISE	50 GST TPS <b>74.55</b>	51 TOTAL <b>139.55</b>
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DECLARATION - DÉCLARATION I, <b>D. Smith</b> (613) 234-2345 <small>PLEASE PRINT NAME - LETTRES MÔLÉES S.V.P.</small> OF <b>Customs Broker Ltd.</b> <small>IMPORTER AGENT - IMPORTATEUR/AGENT</small> DECLARE THE PARTICULARS OF THIS DOCUMENT TO BE TRUE, ACCURATE AND COMPLETE. DÉCLARE QUE LES RENSEIGNEMENTS CI-DESSUS SONT VRAIS ET COMPLÈTS.  <b>Jan. 3, 20XX</b> <i>D. Smith</i> <small>DATE SIGNATURE</small>		BS (00) <small>Printed in Canada - Imprimé au Canada</small>	
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**Type 20 – Ex-Warehouse, SIMA Assessment (Deferred by Bond)**

This example shows the format to be used when part of a shipment is removed from the warehouse and is subject to SIMA assessment. The SIMA code in Field No. 32 shows 32; the first digit indicates that provisional duty is being assessed and the second digit indicates that the payment is deferred by a SIMA bond. (See Memorandum D14-1-5 for details respecting use of the SIMA bond). Provisional anti-dumping duty is the difference between the normal value and export price (see Example 9 for details).

Value for tax in Field No. 41 does not include the SIMA assessment amount which is shown in Field No. 39. The total SIMA assessment amount in Field No. 48 is nil. Note that the bond number is shown in Field No. 22.





**EXAMPLE 10**

<b>Canada Customs and Revenue Agency</b> / <b>Agence des douanes et du revenu du Canada</b>		<b>CANADA CUSTOMS CODING FORM</b> <b>DOUANES CANADA - FORMULE DE CODAGE</b>				PROTECTED (WHEN COMPLETED) PROTÉGÉ (LORS QU'IL EST REMPLI)
1 IMPORTER NAME AND ADDRESS NOM ET ADRESSE DE L'IMPORTATEUR  ABC Importing Company Ltd. 123 Any Street Ottawa, Ontario K1J 0L5		NO. - N° 123456789 RM0001		2 TRANSACTION NO. - N° DE TRANSACTION  Example 10 / Exemple 10		
10 SUB HDR NO. - N° DE SOUS-ENRÊTE 1		11 VENDOR NAME - NOM DU VENDEUR NO. - N° XYZ Exporting Company Ltd. UTX 78161		3 TYPE 21    4 OFFICE NO. - N° DE BUREAU 914    5 GST REGISTRATION NO. - N° DE TPS 6 PAYMENT CODE - CODE DE PAIEMENT 7 MODE OF TRANS. - MODE DE TRANS. 8 PORT OF UNLOADING - PORT DE DÉCHARGE 9 TOTAL VFD - TOTAL DE LA VD		
12 COUNTRY OF ORIGIN - PAYS D'ORIGINE UTX		13 PLACE OF EXPORT - LIEU D'EXPORTATION UTX		14 TARIFF TREATMENT - TRAITEMENT TARIFAIRE 10		
15 U.S. PORT OF EXIT - BUREAU DE SORTIE DES É.U. RESERVED FOR CORA USE RÉSERVÉ À L'USAGE DE L'AGENCE		16 DIRECT SHIPMENT DATE - DATE D'EXPORTATION DIRECTE M    DU		17 CTRY. CODE - DEVISE CAD		
18 TIME LIMIT - DÉLAI 19 FREIGHT - FRET 20 RELEASE DATE - DATE DE LA MAINLEVÉE						

  

21 LINE - LIGNE	22 DESCRIPTION	23 WEIGHT IN KILOGRAMS - POIDS EN KILOGRAMMES	24 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE	25 LINE - LIGNE	26 SPECIAL AUTHORITY - AUTORISATION SPECIALE
1	see below / voir au-dessous		11221000010002	1	
	CLASSIFICATION NO. - N° DE CLASSEMENT: 8511.10.00.00	TARIFF CODE - CODE TARIFAIRE: 10000	QUANTITY - QUANTITE: 10000	NMB: NMB	13: 13
	VALUE FOR DUTY - VALEUR EN DOUANE: 9800.00	CUSTOMS DUTIES - DROITS DE DOUANE	SMA ASSESSMENT - COTISATION DE LMSI	EXCISE TAX - TAXE D'ACCISE	VALUE FOR TAX - VALEUR POUR TAXE
	10 boxes (form K11 attached \$200) / 10 boîtes (formule K11 ci-inclus 200 \$)				
	CLASSIFICATION NO. - N° DE CLASSEMENT	TARIFF CODE - CODE TARIFAIRE	QUANTITY - QUANTITE	NMB	13
	VALUE FOR DUTY - VALEUR EN DOUANE	CUSTOMS DUTIES - DROITS DE DOUANE	SMA ASSESSMENT - COTISATION DE LMSI	EXCISE TAX - TAXE D'ACCISE	VALUE FOR TAX - VALEUR POUR TAXE
	DESCRIPTION	WEIGHT IN KILOGRAMS - POIDS EN KILOGRAMMES	PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE	LINE - LIGNE	SPECIAL AUTHORITY - AUTORISATION SPECIALE
	CLASSIFICATION NO. - N° DE CLASSEMENT	TARIFF CODE - CODE TARIFAIRE	QUANTITY - QUANTITE	NMB	13
	VALUE FOR DUTY - VALEUR EN DOUANE	CUSTOMS DUTIES - DROITS DE DOUANE	SMA ASSESSMENT - COTISATION DE LMSI	EXCISE TAX - TAXE D'ACCISE	VALUE FOR TAX - VALEUR POUR TAXE
	DESCRIPTION	WEIGHT IN KILOGRAMS - POIDS EN KILOGRAMMES	PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE	LINE - LIGNE	SPECIAL AUTHORITY - AUTORISATION SPECIALE
	CLASSIFICATION NO. - N° DE CLASSEMENT	TARIFF CODE - CODE TARIFAIRE	QUANTITY - QUANTITE	NMB	13
	VALUE FOR DUTY - VALEUR EN DOUANE	CUSTOMS DUTIES - DROITS DE DOUANE	SMA ASSESSMENT - COTISATION DE LMSI	EXCISE TAX - TAXE D'ACCISE	VALUE FOR TAX - VALEUR POUR TAXE

  

43 DEPOSIT - DÉPÔT  44 WAREHOUSE NO. - N° D'ENTREPÔT 023		47 CUSTOMS DUTIES - DROITS DE DOUANE 48 SMA ASSESSMENT - COTISATION DE LMSI 49 EXCISE TAX - TAXE D'ACCISE 50 GST TPS 51 TOTAL	
45 CARGO CONTROL NO. - N° DE CONTRÔLE DU FRET		46 CARRIER CODE AT IMPORTATION - CODE DE TRANSPORTATEUR À L'IMPORTATION	

  

DECLARATION - DÉCLARATION I, <b>D. Smith</b> (613) 234-2345 PLEASE PRINT NAME - LETTRES MÔLÉES S.V.P. OF / DE <b>Customs Broker Ltd.</b> IMPORTER / AGENT - IMPORTATEUR / AGENT DECLARE THE PARTICULARS OF THIS DOCUMENT TO BE TRUE, ACCURATE AND COMPLETE. DÉCLARE QUE LES RENSEIGNEMENTS CI-DESSUS SONT VRAIS ET COMPLETS. Jan. 3, 20XX <i>D. Smith</i> DATE SIGNATURE	
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Canada

**Type 21 – Ex-Warehouse, Damaged Goods**

This example shows the format to be used when accounting for damage to goods entered on a previous warehouse Form B3. The previous transaction number and line reference of that warehouse Form B3 must appear in Field Nos. 24 and 25, respectively. The amount of damage allowed on Form K11, *Certificate of Damaged Goods*, is shown on a Form B3, type 21. The balance of the goods accounted for on the previous warehouse Form B3 must be documented on the appropriate Form B3 type.

**EXAMPLE 11**

Canada Customs and Revenue Agency / Agence des douanes et du revenu du Canada		<b>CANADA CUSTOMS CODING FORM</b> DOUANES CANADA - FORMULE DE CODAGE			PROTECTED (WHEN COMPLETED) PROTÉGÉ (LORS QU'IL EST REMPLI)	
1 IMPORTER NAME AND ADDRESS NOM ET ADRESSE DE L'IMPORTATEUR  ABC Importing Company Ltd. 123 Any Street Ottawa, Ontario K1J 0L5		NO. - N° 123456789 RM0001		2 TRANSACTION NO. - N° DE TRANSACTION  Example 11 / Exemple 11		
10 SUB HDR NO. N° DE SOUS-ENRÊTE 1		11 VENDOR NAME - NOM DU VENDEUR NO. - N° XYZ Exporting Company Ltd. UTX 78161		3 TYPE 4 OFFICE NO. N° DE BUREAU 5 GST REGISTRATION NO. N° DE TPS 6 PAYMENT CODE CODE DE PAIEMENT 7 MODE OF TRANS. 8 PORT OF UNLOADING PORT DE DÉCHARGEMENT 9 TOTAL WFD - TOTAL DE LA VD 21 497 12 COUNTRY OF ORIGIN PAYS D'ORIGINE 13 PLACE OF EXPORT LIEU D'EXPORTATION 14 TARIFF TREATMENT TRAITEMENT TARIFAIRE 15 U.S. PORT OF EXIT BUREAU DE SORTIE DES É.U. UTX UTX 2 16 DIRECT SHIPMENT DATE DATE D'EXPORTATION DIRECTE 17 CTRY. CODE DE PAYS 18 TIME LIMIT - DELAI 19 FREIGHT - FRET M DU CAD 20 RELEASE DATE - DATE DE LA MAINLEVÉE		
21 LINE LIGNE 22 DESCRIPTION DESIGNATION 23 WEIGHT IN KILOGRAMS POIDS EN 24 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE 25 LINE LIGNE 26 SPECIAL AUTHORITY AUTORISATION SPECIALE		27 CLASSIFICATION NO. N° DE CLASSEMENT 28 TARIFF CODE TARIFAIRE 29 QUANTITY QUANTITE 30 U - M 31 WFS CODE CODE DE WFS 32 SINA CODE CODE DE SINA 33 RATE OF CUSTOMS DUTY TAUX DE DROIT 34 E.T. RATE TAUX T.A. 35 RATE OF GST TAUX DE TPS 36 VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE 37 VALUE FOR DUTY VALEUR EN DOUANE 38 CUSTOMS DUTIES DROITS DE DOUANE 39 SINA ASSESSMENT COTISATION DE LMSI 40 EXCISE TAX TAUX D'ACCISE 41 VALUE FOR TAX VALEUR POUR TAXE 42 GST TPS		37 see below / voir au-dessous 38 5208.39.90.90 39 10000 40 NMB 13 41 11221000010024 42 1 43 10000.00 44 6 rolls book cloth / 6 rouleaux de toile de reliure / 45 Drawback claim no. 0-2348 - January 6, 1990 / Demande de drawback no. 0-2348 - le 6 janvier 1990. 46 Forward to Office - Cornwall 409 / Transmis au bureau - Cornwall 409		
47 DECLARATION - DECLARATION 48 D. Smith (613) 234-2345 49 Customs Broker Ltd. 50 Jan. 3, 20XX 51 D. Smith		43 DEPOSIT - DÉPÔT 44 WAREHOUSE NO. - N° D'ENTRÉPÔT 45 CARGO CONTROL NO. - N° DE CONTRÔLE DU FRET 46 CARRIER CODE AT IMPORTATION CODE DE TRANSPORTATEUR À L'IMPORTATION		47 CUSTOMS DUTIES DROITS DE DOUANE 48 SINA ASSESSMENT COTISATION DE LMSI 49 EXCISE TAX TAUX D'ACCISE 50 GST TPS 51 TOTAL		

**Type 21 – Ex-Warehouse, Export for Goods Deemed Exported**

This example shows the format to be used for goods previously deemed exported. It is used to ex-warehouse the goods entered on a Form B3, type 10. The export routing customs office must be shown in the body of Form B3.

**EXAMPLE 12**

<b>Canada Customs and Revenue Agency</b> / <b>Agence des douanes et du revenu du Canada</b>		<b>CANADA CUSTOMS CODING FORM</b> <b>DOUANES CANADA - FORMULE DE CODAGE</b>				PROTECTED (WHEN COMPLETED) PROTÉGÉ (LORS QU'IL EST REMPLI)											
1 IMPORTER NAME AND ADDRESS NOM ET ADRESSE DE L'IMPORTATEUR  <b>ABC Importing Company Ltd.</b> 123 Any Street Ottawa, Ontario K1J 0L5		NO. - N° <b>123456789 RM0001</b>		2 TRANSACTION NO. - N° DE TRANSACTION  <b>Example 12 / Exemple 12</b>		 <b>00000-589180643</b>											
10 SUB HDR NO. N° DE SOUS-ENRÊTE  <b>1</b>		11 VENDOR NAME - NOM DU VENDEUR NO. - N° <b>XYZ Exporting Company Ltd.</b> <b>UTX 78161</b>		3 TYPE <b>22</b>		4 OFFICE NO. N° DE BUREAU <b>914</b>		5 GST REGISTRATION NO. N° DE TPS <b>10</b>		6 PAYMENT CODE CODE DE PAIEMENT <b>UTX</b>		7 MODE OF TRANS. CODE DE TRANSP. <b>UTX</b>		8 PORT OF UNLOADING CODE DE PORT DE DÉCHARGE <b>10</b>		9 TOTAL VFD - TOTAL DE LA VD  RESERVED FOR COBA USE RÉSERVÉ À L'USAGE DE L'AGENCE	
12 COUNTRY OF ORIGIN PAYS D'ORIGINE <b>UTX</b>		13 PLACE OF EXPORT LIÉU D'EXPORTATION <b>UTX</b>		14 TARIFF TREATMENT TRAITEMENT TARIFAIRE <b>10</b>		15 U.S. PORT OF EXIT BUREAU DE SORTIE DES É.U.  18 DIRECT SHIPMENT DATE DATE D'EXPORTATION DIRECTE <b>M</b>		17 CTRY. CODE PAYS <b>CAD</b>		19 FREIGHT - FRET  20 RELEASE DATE - DATE DE LA MAINLEVÉE							

  

21 LINE LIGNE	22 DESCRIPTION	23 WEIGHT IN KILOGRAMS POIDS EN KILOGRAMMES	24 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE	25 LINE LIGNE	26 SPECIAL AUTHORITY AUTORISATION SPECIALE				
1	200 ctns / 200 boîtes		11221000010057	1					
27 CLASSIFICATION NO. N° DE CLASSEMENT	28 TARIFF CODE TARIFAIRE	29 QUANTITY QUANTITE	30 U-M	31 WFS CODE CODE DE WFS	32 SINA CODE CODE DE SINA	33 RATE OF CUSTOMS DUTY TAUX DE DROIT	34 E.T. RATE TAUX T.A.	35 RATE OF GST TAUX DE TPS	36 VALUE FOR CURRENCY CONVERSION CONVERSION VALEUR POUR CHANGE
2402.10.90.00	50	KGM	13						2000.00
37 VALUE FOR DUTY VALEUR EN DOUANE	38 CUSTOMS DUTIES DROITS DE DOUANE	39 SINA ASSESSMENT COTISATION DE LMSI	40 EXCISE TAX TAUX D'ACCISE	41 VALUE FOR TAX VALEUR POUR TAXE	42 GST TPS				
2000.00									
1	40	MIL							

  

43 DEPOSIT - DÉPÔT  44 WAREHOUSE NO. - N° D'ENTREPÔT <b>023</b>		47 CUSTOMS DUTIES DROITS DE DOUANE  48 SINA ASSESSMENT COTISATION DE LMSI  49 EXCISE TAX TAUX D'ACCISE  50 GST TPS  51 TOTAL	
45 CARGO CONTROL NO. - N° DE CONTRÔLE DU FRET  46 CARRIER CODE AT IMPORTATION CODE DE TRANSPORTATEUR À L'IMPORTATION			

  

DECLARATION - DÉCLARATION I, <b>D. Smith</b> (613) 234-2345 <small>PLEASE PRINT NAME - LETTRES MÔLÉES S.V.P.</small> OF <b>Customs Broker Ltd.</b> <small>IMPORTER AGENT - IMPORTATEUR/AGENT</small> DECLARE THE PARTICULARS OF THIS DOCUMENT TO BE TRUE, ACCURATE AND COMPLETE. DÉCLARE QUE LES RENSEIGNEMENTS CI-DESSUS SONT VRAIS ET COMPLETS.  <b>Jan. 3, 20XX</b> <i>D. Smith</i> <small>DATE SIGNATURE</small>	
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**Type 22 – Ships’ Stores, Sales to the Governor General and Diplomats**

This example shows the format to be used when goods are ex-warehoused for ships’ stores. In addition to this coding form, Form B6D, *Ships’ Stores Delivery Declaration*, is to be completed in as much detail as possible. As duty and/or taxes are not collected, these fields should not be completed. If the goods must be forwarded to another customs office prior to loading on the vessel, the office name and number should be typed or block-stamped in the body of Form B3.

**EXAMPLE 13**

<b>Canada Customs and Revenue Agency</b> / <b>Agence des douanes et du revenu du Canada</b>		<b>CANADA CUSTOMS CODING FORM</b> <b>DOUANES CANADA - FORMULE DE CODAGE</b>				PROTECTED (WHEN COMPLETED) PROTÉGÉ (LORS QU'IL EST REMPLI)											
1 IMPORTER NAME AND ADDRESS NOM ET ADRESSE DE L'IMPORTATEUR  ABC Importing Company Ltd. 123 Any Street Ottawa, Ontario K1J 0L5		NO. - N° 123456789 RM0001		2 TRANSACTION NO. - N° DE TRANSACTION  Example 13 / Exemple 13													
10 SUB HDR NO. - N° DE SOUS-EN-TÊTE  1		11 VENDOR NAME - NOM DU VENDEUR  XYZ Exporting Company Ltd. UTX 78161		3 TYPE 30		4 OFFICE NO. - N° DE BUREAU 914		5 GST REGISTRATION NO. - N° DE TPS UTX		6 PAYMENT CODE - CODE DE PAIEMENT UTX		7 MODE OF TRANS. - MODE DE TRANS. 10		8 PORT OF UNLOADING - PORT DE DÉCHARGEMENT UTX		9 TOTAL VFD - TOTAL DE LA VD	
12 COUNTRY OF ORIGIN - PAYS D'ORIGINE UTX		13 PLACE OF EXPORT - LIEU D'EXPORTATION UTX		14 TARIFF TREATMENT - TRAITEMENT TARIFFAIRE 10		15 U.S. PORT OF EXIT - BUREAU DE SORTIE DES É.U. CAD		16 DIRECT SHIPMENT DATE - DATE D'EXPORTATION DIRECTE M		17 CTRY. CODE - PAYS DU		18 TIME LIMIT - DÉLAI 2 Y/A		19 FREIGHT - FRET 20 RELEASE DATE - DATE DE LA MAINLEVÉE		RESERVED FOR COBA USE RÉSERVÉ À L'USAGE DE L'AGENCE	

  

21 LINE - LIGNE	22 DESCRIPTION - DESCRIPTION	23 WEIGHT IN KILOGRAMS - POIDS EN KILOGRAMMES	24 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE	25 LINE - LIGNE	26 SPECIAL AUTHORITY - AUTORISATION SPECIALE
1	5 ctns no. 115 / 5 boîtes no. 115		11221000010002	1	
	27 CLASSIFICATION NO. - N° DE CLASSEMENT: 8511.10.00.00 28 TARIFF CODE - CODE TARIFFAIRE: 10000 29 QUANTITY - QUANTITE: 10000 30 U-M: NMB 31 WFS CODE: 13 32 SINA CODE: 0000 33 RATE OF CUSTOMS DUTY - TAUX DE DROIT: 0.00 34 E.T. RATE - TAUX T.A.: 0.00 35 RATE OF GST - TAUX DE TPS: 10000.00 36 VALUE FOR DUTY - VALEUR EN DOUANE: 10000.00 37 CUSTOMS DUTIES - DROITS DE DOUANE 38 SINA ASSESSMENT - COTISATION DE LMSI 39 EXCISE TAX - TAXE D'ACCISE 40 VALUE FOR TAX - VALEUR POUR TAXE 41 GST - TPS				
Remove to warehouse no. 024 / transférer à l'entrepôt no. 024					
	27 CLASSIFICATION NO. - N° DE CLASSEMENT 28 TARIFF CODE - CODE TARIFFAIRE 29 QUANTITY - QUANTITE 30 U-M 31 WFS CODE 32 SINA CODE 33 RATE OF CUSTOMS DUTY - TAUX DE DROIT 34 E.T. RATE - TAUX T.A. 35 RATE OF GST - TAUX DE TPS 36 VALUE FOR DUTY - VALEUR EN DOUANE 37 CUSTOMS DUTIES - DROITS DE DOUANE 38 SINA ASSESSMENT - COTISATION DE LMSI 39 EXCISE TAX - TAXE D'ACCISE 40 VALUE FOR TAX - VALEUR POUR TAXE 41 GST - TPS				
	27 CLASSIFICATION NO. - N° DE CLASSEMENT 28 TARIFF CODE - CODE TARIFFAIRE 29 QUANTITY - QUANTITE 30 U-M 31 WFS CODE 32 SINA CODE 33 RATE OF CUSTOMS DUTY - TAUX DE DROIT 34 E.T. RATE - TAUX T.A. 35 RATE OF GST - TAUX DE TPS 36 VALUE FOR DUTY - VALEUR EN DOUANE 37 CUSTOMS DUTIES - DROITS DE DOUANE 38 SINA ASSESSMENT - COTISATION DE LMSI 39 EXCISE TAX - TAXE D'ACCISE 40 VALUE FOR TAX - VALEUR POUR TAXE 41 GST - TPS				

  

43 DEPOSIT - DÉPÔT  44 WAREHOUSE NO. - N° D'ENTREPÔT 023		47 CUSTOMS DUTIES - DROITS DE DOUANE 48 SINA ASSESSMENT - COTISATION DE LMSI 49 EXCISE TAX - TAXE D'ACCISE 50 GST - TPS 51 TOTAL	
45 CARGO CONTROL NO. - N° DE CONTRÔLE DU FRET		46 CARRIER CODE AT IMPORTATION - CODE DE TRANSPORTATEUR À L'IMPORTATION	

  

DECLARATION - DÉCLARATION I, <b>D. Smith</b> (613) 234-2345 PLEASE PRINT NAME - LETTRES MOULÉES S.V.P. OF / DE <b>Customs Broker Ltd.</b> IMPORTER AGENT - IMPORTATEUR AGENT DECLARE THE PARTICULARS OF THIS DOCUMENT TO BE TRUE, ACCURATE AND COMPLETE. DÉCLARE QUE LES RENSEIGNEMENTS CI-DESSUS SONT VRAIS ET COMPLETS. Jan. 3, 20XX <i>D. Smith</i> DATE SIGNATURE	
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**Type 30 – Transfer of Goods Within a Customs Office**

This example shows the format to be used when transferring part of a shipment to another bonded warehouse within an area serviced by the same customs office. The new warehouse number must be typed or block-stamped in the body of the form. The time the goods may remain in the warehouse is shown in Field No. 18.

**EXAMPLE 14**

Canada Customs and Revenue Agency / Agence des douanes et du revenu du Canada		CANADA CUSTOMS CODING FORM / DOUANES CANADA - FORMULE DE CODAGE		PROTECTED (WHEN COMPLETED) / PROTÉGÉ (LORS QU'IL EST REMPLI)	
1 IMPORTER NAME AND ADDRESS / NOM ET ADRESSE DE L'IMPORTATEUR ABC Importing Company Ltd. 123 Any Street Ottawa, Ontario K1J 0L5			2 TRANSACTION NO. - N° DE TRANSACTION Example 14 / Exemple 14		3 TYPE 30
10 SUB HDR NO. / N° DE SOUS-EN-TÊTE 1			11 VENDOR NAME - NOM DU VENDEUR / NO. - N° XYZ Exporting Company Ltd. UTX 78161		4 OFFICE NO. / N° DE BUREAU 497
12 COUNTRY OF ORIGIN / PAYS D'ORIGINE UTX			13 PLACE OF EXPORT / LIEU D'EXPORTATION UTX		5 GST REGISTRATION NO. / N° DE TPS 10
14 DIRECT SHIPMENT DATE / DATE D'EXPORTATION DIRECTE M			17 CTRY. CODE / DEVISE CAD		6 PAYMENT CODE / CODE DE PAIEMENT 23
18 TIME LIMIT - DELAI M			19 FREIGHT - FRET		7 MODE OF TRANS. / CODE DE TRANSPORT M
15 U.S. PORT OF EXIT BUREAU / LIEU DE SORTIE DES É.U. RESERVED FOR COPIA USE / RÉSERVÉ À L'USAGE DE L'AGENCE			20 RELEASE DATE - DATE DE LA MAINLEVÉE		8 PORT OF UNLOADING / PORT DE DÉBARCAD
9 TOTAL WFD - TOTAL DE LA VD					
21 LINE / LIGNE 1		22 DESCRIPTION / DESCRIPTION 1 ctn / 1 boîte		23 WEIGHT IN KILOGRAMS / POIDS EN KILOGRAMMES 11221000010002	
24 CLASSIFICATION NO. / N° DE CLASSEMENT 8511.10.00.00		25 QUANTITY / QUANTITÉ 10000		26 NMB / NMB 13	
27 VALUE FOR DUTY / VALEUR EN DOUANE 10000.00		28 CUSTOMS DUTIES / DROITS DE DOUANE		29 EXCISE TAX / TAXE D'ACCISE	
30 U+M N		31 WFS CODE / CODE DE PAYS		32 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
33 SINA ASSESSMENT / COTISATION DE LMSI		34 EXCISE TAX / TAXE D'ACCISE		35 VALUE FOR TAX / VALEUR POUR TAXE	
36 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		37 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		38 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
39 CLASSIFICATION NO. / N° DE CLASSEMENT		40 QUANTITY / QUANTITÉ		41 NMB / NMB	
42 VALUE FOR DUTY / VALEUR EN DOUANE		43 CUSTOMS DUTIES / DROITS DE DOUANE		44 EXCISE TAX / TAXE D'ACCISE	
45 U+M		46 WFS CODE / CODE DE PAYS		47 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
48 SINA ASSESSMENT / COTISATION DE LMSI		49 EXCISE TAX / TAXE D'ACCISE		50 VALUE FOR TAX / VALEUR POUR TAXE	
51 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		52 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		53 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
54 CLASSIFICATION NO. / N° DE CLASSEMENT		55 QUANTITY / QUANTITÉ		56 NMB / NMB	
57 VALUE FOR DUTY / VALEUR EN DOUANE		58 CUSTOMS DUTIES / DROITS DE DOUANE		59 EXCISE TAX / TAXE D'ACCISE	
60 U+M		61 WFS CODE / CODE DE PAYS		62 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
63 SINA ASSESSMENT / COTISATION DE LMSI		64 EXCISE TAX / TAXE D'ACCISE		65 VALUE FOR TAX / VALEUR POUR TAXE	
66 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		67 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		68 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
69 CLASSIFICATION NO. / N° DE CLASSEMENT		70 QUANTITY / QUANTITÉ		71 NMB / NMB	
72 VALUE FOR DUTY / VALEUR EN DOUANE		73 CUSTOMS DUTIES / DROITS DE DOUANE		74 EXCISE TAX / TAXE D'ACCISE	
75 U+M		76 WFS CODE / CODE DE PAYS		77 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
78 SINA ASSESSMENT / COTISATION DE LMSI		79 EXCISE TAX / TAXE D'ACCISE		80 VALUE FOR TAX / VALEUR POUR TAXE	
81 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		82 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		83 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
84 CLASSIFICATION NO. / N° DE CLASSEMENT		85 QUANTITY / QUANTITÉ		86 NMB / NMB	
87 VALUE FOR DUTY / VALEUR EN DOUANE		88 CUSTOMS DUTIES / DROITS DE DOUANE		89 EXCISE TAX / TAXE D'ACCISE	
90 U+M		91 WFS CODE / CODE DE PAYS		92 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
93 SINA ASSESSMENT / COTISATION DE LMSI		94 EXCISE TAX / TAXE D'ACCISE		95 VALUE FOR TAX / VALEUR POUR TAXE	
96 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		97 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		98 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
99 CLASSIFICATION NO. / N° DE CLASSEMENT		100 QUANTITY / QUANTITÉ		101 NMB / NMB	
102 VALUE FOR DUTY / VALEUR EN DOUANE		103 CUSTOMS DUTIES / DROITS DE DOUANE		104 EXCISE TAX / TAXE D'ACCISE	
105 U+M		106 WFS CODE / CODE DE PAYS		107 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
108 SINA ASSESSMENT / COTISATION DE LMSI		109 EXCISE TAX / TAXE D'ACCISE		110 VALUE FOR TAX / VALEUR POUR TAXE	
111 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		112 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		113 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
114 CLASSIFICATION NO. / N° DE CLASSEMENT		115 QUANTITY / QUANTITÉ		116 NMB / NMB	
117 VALUE FOR DUTY / VALEUR EN DOUANE		118 CUSTOMS DUTIES / DROITS DE DOUANE		119 EXCISE TAX / TAXE D'ACCISE	
120 U+M		121 WFS CODE / CODE DE PAYS		122 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
123 SINA ASSESSMENT / COTISATION DE LMSI		124 EXCISE TAX / TAXE D'ACCISE		125 VALUE FOR TAX / VALEUR POUR TAXE	
126 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		127 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		128 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
129 CLASSIFICATION NO. / N° DE CLASSEMENT		130 QUANTITY / QUANTITÉ		131 NMB / NMB	
132 VALUE FOR DUTY / VALEUR EN DOUANE		133 CUSTOMS DUTIES / DROITS DE DOUANE		134 EXCISE TAX / TAXE D'ACCISE	
135 U+M		136 WFS CODE / CODE DE PAYS		137 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
138 SINA ASSESSMENT / COTISATION DE LMSI		139 EXCISE TAX / TAXE D'ACCISE		140 VALUE FOR TAX / VALEUR POUR TAXE	
141 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		142 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		143 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
144 CLASSIFICATION NO. / N° DE CLASSEMENT		145 QUANTITY / QUANTITÉ		146 NMB / NMB	
147 VALUE FOR DUTY / VALEUR EN DOUANE		148 CUSTOMS DUTIES / DROITS DE DOUANE		149 EXCISE TAX / TAXE D'ACCISE	
150 U+M		151 WFS CODE / CODE DE PAYS		152 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
153 SINA ASSESSMENT / COTISATION DE LMSI		154 EXCISE TAX / TAXE D'ACCISE		155 VALUE FOR TAX / VALEUR POUR TAXE	
156 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		157 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		158 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
159 CLASSIFICATION NO. / N° DE CLASSEMENT		160 QUANTITY / QUANTITÉ		161 NMB / NMB	
162 VALUE FOR DUTY / VALEUR EN DOUANE		163 CUSTOMS DUTIES / DROITS DE DOUANE		164 EXCISE TAX / TAXE D'ACCISE	
165 U+M		166 WFS CODE / CODE DE PAYS		167 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
168 SINA ASSESSMENT / COTISATION DE LMSI		169 EXCISE TAX / TAXE D'ACCISE		170 VALUE FOR TAX / VALEUR POUR TAXE	
171 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		172 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		173 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
174 CLASSIFICATION NO. / N° DE CLASSEMENT		175 QUANTITY / QUANTITÉ		176 NMB / NMB	
177 VALUE FOR DUTY / VALEUR EN DOUANE		178 CUSTOMS DUTIES / DROITS DE DOUANE		179 EXCISE TAX / TAXE D'ACCISE	
180 U+M		181 WFS CODE / CODE DE PAYS		182 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
183 SINA ASSESSMENT / COTISATION DE LMSI		184 EXCISE TAX / TAXE D'ACCISE		185 VALUE FOR TAX / VALEUR POUR TAXE	
186 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		187 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		188 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
189 CLASSIFICATION NO. / N° DE CLASSEMENT		190 QUANTITY / QUANTITÉ		191 NMB / NMB	
192 VALUE FOR DUTY / VALEUR EN DOUANE		193 CUSTOMS DUTIES / DROITS DE DOUANE		194 EXCISE TAX / TAXE D'ACCISE	
195 U+M		196 WFS CODE / CODE DE PAYS		197 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
198 SINA ASSESSMENT / COTISATION DE LMSI		199 EXCISE TAX / TAXE D'ACCISE		200 VALUE FOR TAX / VALEUR POUR TAXE	
201 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		202 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		203 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
204 CLASSIFICATION NO. / N° DE CLASSEMENT		205 QUANTITY / QUANTITÉ		206 NMB / NMB	
207 VALUE FOR DUTY / VALEUR EN DOUANE		208 CUSTOMS DUTIES / DROITS DE DOUANE		209 EXCISE TAX / TAXE D'ACCISE	
210 U+M		211 WFS CODE / CODE DE PAYS		212 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
213 SINA ASSESSMENT / COTISATION DE LMSI		214 EXCISE TAX / TAXE D'ACCISE		215 VALUE FOR TAX / VALEUR POUR TAXE	
216 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		217 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		218 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
219 CLASSIFICATION NO. / N° DE CLASSEMENT		220 QUANTITY / QUANTITÉ		221 NMB / NMB	
222 VALUE FOR DUTY / VALEUR EN DOUANE		223 CUSTOMS DUTIES / DROITS DE DOUANE		224 EXCISE TAX / TAXE D'ACCISE	
225 U+M		226 WFS CODE / CODE DE PAYS		227 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
228 SINA ASSESSMENT / COTISATION DE LMSI		229 EXCISE TAX / TAXE D'ACCISE		230 VALUE FOR TAX / VALEUR POUR TAXE	
231 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		232 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		233 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
234 CLASSIFICATION NO. / N° DE CLASSEMENT		235 QUANTITY / QUANTITÉ		236 NMB / NMB	
237 VALUE FOR DUTY / VALEUR EN DOUANE		238 CUSTOMS DUTIES / DROITS DE DOUANE		239 EXCISE TAX / TAXE D'ACCISE	
240 U+M		241 WFS CODE / CODE DE PAYS		242 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
243 SINA ASSESSMENT / COTISATION DE LMSI		244 EXCISE TAX / TAXE D'ACCISE		245 VALUE FOR TAX / VALEUR POUR TAXE	
246 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		247 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		248 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
249 CLASSIFICATION NO. / N° DE CLASSEMENT		250 QUANTITY / QUANTITÉ		251 NMB / NMB	
252 VALUE FOR DUTY / VALEUR EN DOUANE		253 CUSTOMS DUTIES / DROITS DE DOUANE		254 EXCISE TAX / TAXE D'ACCISE	
255 U+M		256 WFS CODE / CODE DE PAYS		257 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
258 SINA ASSESSMENT / COTISATION DE LMSI		259 EXCISE TAX / TAXE D'ACCISE		260 VALUE FOR TAX / VALEUR POUR TAXE	
261 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		262 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		263 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
264 CLASSIFICATION NO. / N° DE CLASSEMENT		265 QUANTITY / QUANTITÉ		266 NMB / NMB	
267 VALUE FOR DUTY / VALEUR EN DOUANE		268 CUSTOMS DUTIES / DROITS DE DOUANE		269 EXCISE TAX / TAXE D'ACCISE	
270 U+M		271 WFS CODE / CODE DE PAYS		272 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
273 SINA ASSESSMENT / COTISATION DE LMSI		274 EXCISE TAX / TAXE D'ACCISE		275 VALUE FOR TAX / VALEUR POUR TAXE	
276 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		277 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		278 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
279 CLASSIFICATION NO. / N° DE CLASSEMENT		280 QUANTITY / QUANTITÉ		281 NMB / NMB	
282 VALUE FOR DUTY / VALEUR EN DOUANE		283 CUSTOMS DUTIES / DROITS DE DOUANE		284 EXCISE TAX / TAXE D'ACCISE	
285 U+M		286 WFS CODE / CODE DE PAYS		287 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
288 SINA ASSESSMENT / COTISATION DE LMSI		289 EXCISE TAX / TAXE D'ACCISE		290 VALUE FOR TAX / VALEUR POUR TAXE	
291 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		292 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		293 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
294 CLASSIFICATION NO. / N° DE CLASSEMENT		295 QUANTITY / QUANTITÉ		296 NMB / NMB	
297 VALUE FOR DUTY / VALEUR EN DOUANE		298 CUSTOMS DUTIES / DROITS DE DOUANE		299 EXCISE TAX / TAXE D'ACCISE	
300 U+M		301 WFS CODE / CODE DE PAYS		302 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
303 SINA ASSESSMENT / COTISATION DE LMSI		304 EXCISE TAX / TAXE D'ACCISE		305 VALUE FOR TAX / VALEUR POUR TAXE	
306 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		307 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		308 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
309 CLASSIFICATION NO. / N° DE CLASSEMENT		310 QUANTITY / QUANTITÉ		311 NMB / NMB	
312 VALUE FOR DUTY / VALEUR EN DOUANE		313 CUSTOMS DUTIES / DROITS DE DOUANE		314 EXCISE TAX / TAXE D'ACCISE	
315 U+M		316 WFS CODE / CODE DE PAYS		317 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
318 SINA ASSESSMENT / COTISATION DE LMSI		319 EXCISE TAX / TAXE D'ACCISE		320 VALUE FOR TAX / VALEUR POUR TAXE	
321 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		322 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		323 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
324 CLASSIFICATION NO. / N° DE CLASSEMENT		325 QUANTITY / QUANTITÉ		326 NMB / NMB	
327 VALUE FOR DUTY / VALEUR EN DOUANE		328 CUSTOMS DUTIES / DROITS DE DOUANE		329 EXCISE TAX / TAXE D'ACCISE	
330 U+M		331 WFS CODE / CODE DE PAYS		332 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
333 SINA ASSESSMENT / COTISATION DE LMSI		334 EXCISE TAX / TAXE D'ACCISE		335 VALUE FOR TAX / VALEUR POUR TAXE	
336 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		337 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		338 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
339 CLASSIFICATION NO. / N° DE CLASSEMENT		340 QUANTITY / QUANTITÉ		341 NMB / NMB	
342 VALUE FOR DUTY / VALEUR EN DOUANE		343 CUSTOMS DUTIES / DROITS DE DOUANE		344 EXCISE TAX / TAXE D'ACCISE	
345 U+M		346 WFS CODE / CODE DE PAYS		347 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
348 SINA ASSESSMENT / COTISATION DE LMSI		349 EXCISE TAX / TAXE D'ACCISE		350 VALUE FOR TAX / VALEUR POUR TAXE	
351 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		352 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		353 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
354 CLASSIFICATION NO. / N° DE CLASSEMENT		355 QUANTITY / QUANTITÉ		356 NMB / NMB	
357 VALUE FOR DUTY / VALEUR EN DOUANE		358 CUSTOMS DUTIES / DROITS DE DOUANE		359 EXCISE TAX / TAXE D'ACCISE	
360 U+M		361 WFS CODE / CODE DE PAYS		362 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
363 SINA ASSESSMENT / COTISATION DE LMSI		364 EXCISE TAX / TAXE D'ACCISE		365 VALUE FOR TAX / VALEUR POUR TAXE	
366 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		367 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		368 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
369 CLASSIFICATION NO. / N° DE CLASSEMENT		370 QUANTITY / QUANTITÉ		371 NMB / NMB	
372 VALUE FOR DUTY / VALEUR EN DOUANE		373 CUSTOMS DUTIES / DROITS DE DOUANE		374 EXCISE TAX / TAXE D'ACCISE	
375 U+M		376 WFS CODE / CODE DE PAYS		377 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
378 SINA ASSESSMENT / COTISATION DE LMSI		379 EXCISE TAX / TAXE D'ACCISE		380 VALUE FOR TAX / VALEUR POUR TAXE	
381 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		382 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		383 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
384 CLASSIFICATION NO. / N° DE CLASSEMENT		385 QUANTITY / QUANTITÉ		386 NMB / NMB	
387 VALUE FOR DUTY / VALEUR EN DOUANE		388 CUSTOMS DUTIES / DROITS DE DOUANE		389 EXCISE TAX / TAXE D'ACCISE	
390 U+M		391 WFS CODE / CODE DE PAYS		392 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
393 SINA ASSESSMENT / COTISATION DE LMSI		394 EXCISE TAX / TAXE D'ACCISE		395 VALUE FOR TAX / VALEUR POUR TAXE	
396 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		397 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		398 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
399 CLASSIFICATION NO. / N° DE CLASSEMENT		400 QUANTITY / QUANTITÉ		401 NMB / NMB	
402 VALUE FOR DUTY / VALEUR EN DOUANE		403 CUSTOMS DUTIES / DROITS DE DOUANE		404 EXCISE TAX / TAXE D'ACCISE	
405 U+M		406 WFS CODE / CODE DE PAYS		407 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
408 SINA ASSESSMENT / COTISATION DE LMSI		409 EXCISE TAX / TAXE D'ACCISE		410 VALUE FOR TAX / VALEUR POUR TAXE	
411 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		412 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		413 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
414 CLASSIFICATION NO. / N° DE CLASSEMENT		415 QUANTITY / QUANTITÉ		416 NMB / NMB	
417 VALUE FOR DUTY / VALEUR EN DOUANE		418 CUSTOMS DUTIES / DROITS DE DOUANE		419 EXCISE TAX / TAXE D'ACCISE	
420 U+M		421 WFS CODE / CODE DE PAYS		422 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
423 SINA ASSESSMENT / COTISATION DE LMSI		424 EXCISE TAX / TAXE D'ACCISE		425 VALUE FOR TAX / VALEUR POUR TAXE	
426 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		427 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		428 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
429 CLASSIFICATION NO. / N° DE CLASSEMENT		430 QUANTITY / QUANTITÉ		431 NMB / NMB	
432 VALUE FOR DUTY / VALEUR EN DOUANE		433 CUSTOMS DUTIES / DROITS DE DOUANE		434 EXCISE TAX / TAXE D'ACCISE	
435 U+M		436 WFS CODE / CODE DE PAYS		437 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
438 SINA ASSESSMENT / COTISATION DE LMSI		439 EXCISE TAX / TAXE D'ACCISE		440 VALUE FOR TAX / VALEUR POUR TAXE	
441 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		442 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		443 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
444 CLASSIFICATION NO. / N° DE CLASSEMENT		445 QUANTITY / QUANTITÉ		446 NMB / NMB	
447 VALUE FOR DUTY / VALEUR EN DOUANE		448 CUSTOMS DUTIES / DROITS DE DOUANE		449 EXCISE TAX / TAXE D'ACCISE	
450 U+M		451 WFS CODE / CODE DE PAYS		452 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
453 SINA ASSESSMENT / COTISATION DE LMSI		454 EXCISE TAX / TAXE D'ACCISE		455 VALUE FOR TAX / VALEUR POUR TAXE	
456 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		457 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		458 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
459 CLASSIFICATION NO. / N° DE CLASSEMENT		460 QUANTITY / QUANTITÉ		461 NMB / NMB	
462 VALUE FOR DUTY / VALEUR EN DOUANE		463 CUSTOMS DUTIES / DROITS DE DOUANE		464 EXCISE TAX / TAXE D'ACCISE	
465 U+M		466 WFS CODE / CODE DE PAYS		467 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
468 SINA ASSESSMENT / COTISATION DE LMSI		469 EXCISE TAX / TAXE D'ACCISE		470 VALUE FOR TAX / VALEUR POUR TAXE	
471 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		472 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		473 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
474 CLASSIFICATION NO. / N° DE CLASSEMENT		475 QUANTITY / QUANTITÉ		476 NMB / NMB	
477 VALUE FOR DUTY / VALEUR EN DOUANE		478 CUSTOMS DUTIES / DROITS DE DOUANE		479 EXCISE TAX / TAXE D'ACCISE	
480 U+M		481 WFS CODE / CODE DE PAYS		482 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
483 SINA ASSESSMENT / COTISATION DE LMSI		484 EXCISE TAX / TAXE D'ACCISE		485 VALUE FOR TAX / VALEUR POUR TAXE	
486 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		487 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		488 SPECIAL AUTHORITY / AUTORISATION SPÉCIALE	
489 CLASSIFICATION NO. / N° DE CLASSEMENT		490 QUANTITY / QUANTITÉ		491 NMB / NMB	
492 VALUE FOR DUTY / VALEUR EN DOUANE		493 CUSTOMS DUTIES / DROITS DE DOUANE		494 EXCISE TAX / TAXE D'ACCISE	
495 U+M		496 WFS CODE / CODE DE PAYS		497 RATE OF CUSTOMS DUTY / TAUX DE DROIT	
498 SINA ASSESSMENT / COTISATION DE LMSI		499 EXCISE TAX / TAXE D'ACCISE			

**EXAMPLE 15**

<b>Canada Customs and Revenue Agency</b> / <b>Agence des douanes et du revenu du Canada</b>		<b>CANADA CUSTOMS CODING FORM</b> <b>DOUANES CANADA - FORMULE DE CODAGE</b>				PROTECTED (WHEN COMPLETED) PROTÉGÉ (LORS QU'IL EST REMPLI)					
1 IMPORTER NAME AND ADDRESS NOM ET ADRESSE DE L'IMPORTATEUR  ABC Importing Company Ltd. 123 Any Street Ottawa, Ontario K1J 0L5		NO. - N° 123456789 RM0001		2 TRANSACTION NO. - N° DE TRANSACTION  Example 15 / Exemple 15		 00000-589190643					
10 SUB HEAD NO. - N° DE SOUS-CHIFFRE  1		11 VENDOR NAME - NOM DU VENDEUR  XYZ Exporting Company Ltd. UTX 78161		12 COUNTRY OF ORIGIN - PAYS D'ORIGINE  UTX		13 PLACE OF EXPORT (DU) DEPARTAMENTO  UTX		14 TARIFF TREATMENT - TRAITEMENT TARIFAIRE  2		15 U.S. PORT OF EXIT BUREAU / BUREAU DE SORTIE DES E.-U.  RESERVED FOR COPIA USE RÉSERVÉ À L'USAGE DE L'AGENCE	
16 DIRECT SHIPMENT DATE - DATE D'EXPORTATION DIRECTE  M DJ		17 CARRY CODE - DEVISE  CAD		18 TIME LIMIT - DELAI  23 M		19 FREIGHT - FRET  20 RELEASE DATE - DATE DE LA MAINLEVÉE					

  

21 LINE - LIGNE	22 DESCRIPTION - DESIGNATION	23 WEIGHT IN KILOGRAMS - POIDS EN KILOGRAMMES	24 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE	25 LINE - LIGNE	26 SPECIAL AUTHORITY - AUTORISATION SPECIALE
27 CLASSIFICATION NO. - N° DE CLASSEMENT	28 TARIFF CODE - CODE TARIFAIRE	29 QUANTITY - QUANTITE	30 U - M	31 SIMA CODE - CODE DE LIGNE	32 RATE OF CUSTOMS DUTY - TAUX DE DROIT
33 VALUE FOR DUTY - VALEUR EN DOUANE	34 CUSTOMS DUTIES - DROITS DE DOUANE	35 SIMA ASSESSMENT - COTISATION DE LMSI	36 EXCISE TAX - TAXE D'ACCISE	37 VALUE FOR TAX - VALEUR POUR TAXE	38 GST - TPS
1	48 ctns no. 1-48 / 48 boîtes no. 1-48	NMB 13	6.0	11056000010002	7
10000.00	10000.00			10000.00	
The property in the above goods is hereby transferred bona fide by the undersigned transferor to the undersigned transferee who hereby accepts such transfer. / La propriété des marchandises désignées dans cette déclaration est véritablement cédée par le cédant soussigné au cessionnaire soussigné qui accepte cette cession par les présentes.					
Date		Signature of transferor or attorney / Signature du cédant ou du procureur		Signature of transferee or attorney / Signature du cessionnaire ou du procureur	
43 DEPOSIT - DÉPÔT		44 WAREHOUSE NO. - N° D'ENTREPÔT		47 CUSTOMS DUTIES - DROITS DE DOUANE	
1000.00		023		48 SIMA ASSESSMENT - COTISATION DE LMSI	
45 CARGO CONTROL NO. - N° DE CONTRÔLE DU FRET		49 EXCISE TAX - TAXE D'ACCISE		50 GST - TPS	
46 CARRIER CODE AT IMPORTATION - CODE DE TRANSPORTATEUR À L'IMPORTATION		51 TOTAL			

  

DECLARATION - DÉCLARATION I am <u>D. Smith</u> (613) 234-2345 <small>PLEASE PRINT NAME - LETTRES MAJUSCULES S.V.P.</small>		43 DEPOSIT - DÉPÔT 1000.00		47 CUSTOMS DUTIES - DROITS DE DOUANE	
OF OR BY <u>Customs Broker Ltd.</u> <small>IMPORTER/AGENT - IMPORTATEUR/AGENT</small>		44 WAREHOUSE NO. - N° D'ENTREPÔT 023		48 SIMA ASSESSMENT - COTISATION DE LMSI	
DECLARE THE PARTICULARS OF THIS DOCUMENT TO BE TRUE, ACCURATE AND COMPLETE. <small>DECLARE QUE LES RENSEIGNEMENTS CI-DESSUS SONT VRAIS ET COMPLETS.</small>		45 CARGO CONTROL NO. - N° DE CONTRÔLE DU FRET		49 EXCISE TAX - TAXE D'ACCISE	
Jan. 3, 20XX <small>DATE</small>		 <small>SIGNATURE</small>		50 GST - TPS	
BS (00) <small>Printed in Canada - Imprimé au Canada</small>					

**Type 30 – Transfer of Ownership Within a Customs Office, Goods Consigned to Order in Care of Bank**

This example shows the format to be used for a transfer of ownership with the goods remaining in the same customs bonded warehouse. The transfer declaration is signed by both parties, as they are both located within the area covered by the same customs office. All the details from the original warehouse Form B3 are shown in the body of the transfer Form B3. Because the goods were originally consigned to order in care of a bank, and are now being transferred to the owner, this transfer is exempted from the provisions of subsection 30(j) of the *Customs Act*. (This transfer is not one of the three transfers allowed.)

**EXAMPLE 16**

		Canada Customs and Revenue Agency / Agence des douanes et du revenu du Canada		<b>CANADA CUSTOMS CODING FORM</b> <b>DOUANES CANADA - FORMULE DE CODAGE</b>				PROTECTED (WHEN COMPLETED) / PROTÉGÉ (LORS QU'IL EST REMPLI)																															
1. IMPORTER NAME AND ADDRESS / NOM ET ADRESSE DE L'IMPORTATEUR ABC Importing Company Ltd. 123 Any Street Ottawa, Ontario K1J 0L5			NO. - N° 123456789 RM0001		2. TRANSACTION NO. - N° DE TRANSACTION Example 16 / Exemple 16																																		
10. SUB HEAD NO. / N° DE CLASSEMENT 1		11. VENDOR NAME - NOM DU VENDEUR XYZ Exporting Company Ltd. UTX 78161		NO. - N°		3. TYPE 30		4. OFFICE NO. / BUREAU 497		5. GST REGISTRATION NO. / N° DE TPS		6. PAYMENT CODE / CODE DE Paiement		7. MODE OF TRANS. / MODE DE TRANSPORT		8. PORT OF ORIGIN / BUREAU D'ORIGINE		9. TOTAL VFD - TOTAL DE LA VD																					
12. COUNTRY OF ORIGIN / PAYS D'ORIGINE UTX		13. PLACE OF EXPORT / LIEU D'EXPORTATION UTX		14. TARIFF TREATMENT / TRAITEMENT TARIFAIRE 10		15. U.S. PORT OF EXIT / BUREAU DE SORTIE DES E.-U.		16. DIRECT SHIPMENT DATE / DATE D'EXPORTATION DIRECTE M		17. CURRENCY CODE / DEVISE CAD		18. TIME LIMIT - DELAI / PÉRIODE DE DÉTENTION 2 Y/A		19. FREIGHT - FRET		20. RELEASE DATE - DATE DE LA MAINLEVÉE		RESERVED FOR COBA USE / RÉSERVÉ À L'USAGE DE L'AGENCE																					
21. LINE / LIGNE 1		22. DESCRIPTION / DÉSIGNATION 20 ctns no. HSJ1/HSJ20 20 boîtes no. HSJ1/HSJ20				23. WEIGHT IN KILOGRAMS / POIDS EN KILOGRAMMES 10000		24. PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE / NUMBER / NUMÉRO 11221000010024		25. LINE / LIGNE 1		26. SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		27. CLASSIFICATION NO. / N° DE CLASSEMENT 8511.10.00.00		28. TARIFF CODE / TARIFAIRE 10000		29. QUANTITY / QUANTITÉ 10000		30. U - N NMB 13		31. SIMA ASSESSMENT / COTISATION DE LMSI 0.00		32. RATE OF CUSTOMS DUTY / TAUX DE DROIT 0.00		33. E.T. RATE / TAUX T.A. 7		34. VALUE FOR CURRENCY CONVERSION / CONVERSION VALEUR POUR CHANGE 10000.00		35. VALUE FOR DUTY / VALEUR EN DOUANE 10000.00		36. CUSTOMS DUTIES / DROITS DE DOUANE		37. EXCISE TAX / TAXE D'ACCISE		38. VALUE FOR TAX / VALEUR POUR TAXE		39. GST / TPS	
40. LINE / LIGNE 1		41. DESCRIPTION / DÉSIGNATION First transfer of these goods / Premier transfert de ces marchandises Remove to warehouse no. 16 / Transférer à l'entrepôt no. 16				42. WEIGHT IN KILOGRAMS / POIDS EN KILOGRAMMES		43. PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE / NUMBER / NUMÉRO		44. LINE / LIGNE		45. SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		46. CLASSIFICATION NO. / N° DE CLASSEMENT 8511.10.00.00		47. TARIFF CODE / TARIFAIRE		48. QUANTITY / QUANTITÉ		49. U - N		50. SIMA ASSESSMENT / COTISATION DE LMSI		51. RATE OF CUSTOMS DUTY / TAUX DE DROIT		52. E.T. RATE / TAUX T.A.		53. VALUE FOR CURRENCY CONVERSION / CONVERSION VALEUR POUR CHANGE		54. VALUE FOR DUTY / VALEUR EN DOUANE		55. CUSTOMS DUTIES / DROITS DE DOUANE		56. EXCISE TAX / TAXE D'ACCISE		57. VALUE FOR TAX / VALEUR POUR TAXE		58. GST / TPS	
59. LINE / LIGNE 1		60. DESCRIPTION / DÉSIGNATION The property in the above goods is hereby transferred bona fide by the undersigned transferor to the undersigned transferee who hereby accepts such transfer. / La propriété des marchandises désignées dans cette déclaration est véritablement cédée par le cédant soussigné au cessionnaire soussigné qui accepte cette cession par les présentes.				61. WEIGHT IN KILOGRAMS / POIDS EN KILOGRAMMES		62. PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE / NUMBER / NUMÉRO		63. LINE / LIGNE		64. SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		65. CLASSIFICATION NO. / N° DE CLASSEMENT		66. TARIFF CODE / TARIFAIRE		67. QUANTITY / QUANTITÉ		68. U - N		69. SIMA ASSESSMENT / COTISATION DE LMSI		70. RATE OF CUSTOMS DUTY / TAUX DE DROIT		71. E.T. RATE / TAUX T.A.		72. VALUE FOR CURRENCY CONVERSION / CONVERSION VALEUR POUR CHANGE		73. VALUE FOR DUTY / VALEUR EN DOUANE		74. CUSTOMS DUTIES / DROITS DE DOUANE		75. EXCISE TAX / TAXE D'ACCISE		76. VALUE FOR TAX / VALEUR POUR TAXE		77. GST / TPS	
78. DATE / DATE Jan. 3, 20XX		79. SIGNATURE OF TRANSFEROR OR ATTORNEY / SIGNATURE DU CÉDANT OU DU PROCUREUR D. Smith				80. WEIGHT IN KILOGRAMS / POIDS EN KILOGRAMMES		81. PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE / NUMBER / NUMÉRO		82. LINE / LIGNE		83. SPECIAL AUTHORITY / AUTORISATION SPÉCIALE		84. CLASSIFICATION NO. / N° DE CLASSEMENT		85. TARIFF CODE / TARIFAIRE		86. QUANTITY / QUANTITÉ		87. U - N		88. SIMA ASSESSMENT / COTISATION DE LMSI		89. RATE OF CUSTOMS DUTY / TAUX DE DROIT		90. E.T. RATE / TAUX T.A.		91. VALUE FOR CURRENCY CONVERSION / CONVERSION VALEUR POUR CHANGE		92. VALUE FOR DUTY / VALEUR EN DOUANE		93. CUSTOMS DUTIES / DROITS DE DOUANE		94. EXCISE TAX / TAXE D'ACCISE		95. VALUE FOR TAX / VALEUR POUR TAXE		96. GST / TPS	
97. DECLARATION - DÉCLARATION I, D. Smith (613) 234-2345 PLEASE PRINT NAME - LETTRES MAJUSCULES S.V.P.		98. OF / DE Customs Broker Ltd. IMPORTER / AGENT				99. DECLARE THE PARTICULARS OF THIS DOCUMENT TO BE TRUE, ACCURATE AND COMPLETE. DÉCLARE QUE LES RENSEIGNEMENTS CI-DESSUS SONT VRAIS ET COMPLETS.		100. Jan. 3, 20XX DATE		101. Signature of transferee or attorney / Signature du cessionnaire ou du procureur				102. 43. DEPOSIT - DÉPÔT		103. 44. WAREHOUSE NO. - N° D'ENTREPÔT 023		104. 45. CARGO CONTROL NO. - N° DE CONTRÔLE DU FRET		105. 46. CARRIER CODE AT IMPORTATION / CODE DE TRANSPORTÉUR À L'IMPORTATION		106. 47. CUSTOMS DUTIES / DROITS DE DOUANE		107. 48. SIMA ASSESSMENT / COTISATION DE LMSI		108. 49. EXCISE TAX / TAXE D'ACCISE		109. 50. GST / TPS		110. 51. TOTAL									
BS (00)		Printed in Canada - Imprimé au Canada																																					

**Type 30 – Transfer of Ownership and Goods Within a Customs Office**

This example shows the format to be used when the ownership of goods, which have been warehoused, is transferred, and the goods are relocated to another bonded warehouse within the area serviced by the same customs office. Importers/brokers must add the transfer information shown on this example by means of a block stamp or by typing the data directly onto the body of the coding form. In this example, the transferor, as well as the transferee, must sign the certificate indicating that a transfer of ownership has been effected. In addition, the number of the bonded warehouse from which the goods will be transferred must also be completed in Field No. 44. Field No. 18 must indicate the time the goods may continue to remain in the warehouse. Field Nos. 24 and 25 must be completed to identify the previous transaction number and line on which the goods were warehoused or transferred. Importers/brokers must note in Field No. 22 the number of times the goods in question have been transferred.



## EXAMPLE 17

Canada Customs and Revenue Agency / Agence des douanes et du revenu du Canada		CANADA CUSTOMS CODING FORM / DOUANES CANADA - FORMULE DE CODAGE		PROTECTED (WHEN COMPLETED) / PROTÉGÉ (UNE FOIS REMPLI)	
1 IMPORTER NAME AND ADDRESS / NOM ET ADRESSE DE L'IMPORTATEUR ABC Importing Company Ltd. 123 Any Street Ottawa, Ontario K1J 0L5		NO. - N° 123456789 RM0001		2 TRANSACTION NO. - N° DE TRANSACTION Example 17 / Exemple 17	
10 SUB NO. / N° DE SOUS-ENVÊTE 1		11 VENDOR NAME - NOM DU VENDEUR / NO. - N° XYZ Exporting Company Ltd. UTX 78161		3 TYPE 30	
12 COUNTRY OF ORIGIN / PAYS D'ORIGINE UTX		13 PLACE OF EXPORT / LIEU D'EXPORTATION UTX		4 OFFICE NO. / N° DE BUREAU 497	
14 TARIFF TREATMENT / TRAITEMENT TARIFFAIRE 10		15 U.S. PORT OF EXP. / BUREAU DE SORTIE DES É.U. M		5 GST REGISTRATION NO. / N° DE TPS CAD	
16 DIRECT SHIPMENT DATE / DATE D'EXPORTATION DIRECTE M		17 CRYPT. CODE / DEVISE CAD		6 PAYMENT CODE / CODE DE PAIEMENT 23	
18 TIME LIMIT - DELAI / M		19 FREIGHT - FRET M		7 MODE OF TRANS. / MODE DE TRANS. M	
20 RELEASE DATE - DATE DE LA MAINLEVÉE		8 PORT OF UNLADING / PORT DE DÉBARCAD		9 TOTAL VFD - TOTAL DE LA VD	
21 LINE / LIGNE		22 DESCRIPTION / DESIGNATION		23 WEIGHT IN KILOGRAMS / POIDS EN	
24 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		25 LINE / LIGNE		26 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
27 CLASSIFICATION NO. / N° DE CLASSEMENT		28 TARIFF CODE / TARIFAIRE		29 QUANTITY / QUANTITE	
30 U - M		31 WTS CODE / CODE DE PES		32 SINA CODE / CODE DE LIGNE	
33 RATE OF CUSTOMS DUTY / TAUX DE DROIT		34 E.T. RATE / TAUX T.A.		35 RATE OF GST / TAUX DE TPS	
36 VALUE FOR DUTY / VALEUR EN DOUANE		37 CUSTOMS DUTIES / DROITS DE DOUANE		38 SINA ASSESSMENT / COTISATION DE LMSI	
39 EXCISE TAX / TAXE D'ACCISE		40 VALUE FOR TAX / VALEUR POUR TAXE		41 GST / TPS	
42 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		43 LINE / LIGNE		44 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
45 CLASSIFICATION NO. / N° DE CLASSEMENT		46 TARIFF CODE / TARIFAIRE		47 QUANTITY / QUANTITE	
48 U - M		49 WTS CODE / CODE DE PES		50 SINA CODE / CODE DE LIGNE	
51 RATE OF CUSTOMS DUTY / TAUX DE DROIT		52 E.T. RATE / TAUX T.A.		53 RATE OF GST / TAUX DE TPS	
54 VALUE FOR DUTY / VALEUR EN DOUANE		55 CUSTOMS DUTIES / DROITS DE DOUANE		56 SINA ASSESSMENT / COTISATION DE LMSI	
57 EXCISE TAX / TAXE D'ACCISE		58 VALUE FOR TAX / VALEUR POUR TAXE		59 GST / TPS	
60 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		61 LINE / LIGNE		62 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
63 CLASSIFICATION NO. / N° DE CLASSEMENT		64 TARIFF CODE / TARIFAIRE		65 QUANTITY / QUANTITE	
66 U - M		67 WTS CODE / CODE DE PES		68 SINA CODE / CODE DE LIGNE	
69 RATE OF CUSTOMS DUTY / TAUX DE DROIT		70 E.T. RATE / TAUX T.A.		71 RATE OF GST / TAUX DE TPS	
72 VALUE FOR DUTY / VALEUR EN DOUANE		73 CUSTOMS DUTIES / DROITS DE DOUANE		74 SINA ASSESSMENT / COTISATION DE LMSI	
75 EXCISE TAX / TAXE D'ACCISE		76 VALUE FOR TAX / VALEUR POUR TAXE		77 GST / TPS	
78 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		79 LINE / LIGNE		80 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
81 CLASSIFICATION NO. / N° DE CLASSEMENT		82 TARIFF CODE / TARIFAIRE		83 QUANTITY / QUANTITE	
84 U - M		85 WTS CODE / CODE DE PES		86 SINA CODE / CODE DE LIGNE	
87 RATE OF CUSTOMS DUTY / TAUX DE DROIT		88 E.T. RATE / TAUX T.A.		89 RATE OF GST / TAUX DE TPS	
90 VALUE FOR DUTY / VALEUR EN DOUANE		91 CUSTOMS DUTIES / DROITS DE DOUANE		92 SINA ASSESSMENT / COTISATION DE LMSI	
93 EXCISE TAX / TAXE D'ACCISE		94 VALUE FOR TAX / VALEUR POUR TAXE		95 GST / TPS	
96 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		97 LINE / LIGNE		98 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
99 CLASSIFICATION NO. / N° DE CLASSEMENT		100 TARIFF CODE / TARIFAIRE		101 QUANTITY / QUANTITE	
102 U - M		103 WTS CODE / CODE DE PES		104 SINA CODE / CODE DE LIGNE	
105 RATE OF CUSTOMS DUTY / TAUX DE DROIT		106 E.T. RATE / TAUX T.A.		107 RATE OF GST / TAUX DE TPS	
108 VALUE FOR DUTY / VALEUR EN DOUANE		109 CUSTOMS DUTIES / DROITS DE DOUANE		110 SINA ASSESSMENT / COTISATION DE LMSI	
111 EXCISE TAX / TAXE D'ACCISE		112 VALUE FOR TAX / VALEUR POUR TAXE		113 GST / TPS	
114 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		115 LINE / LIGNE		116 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
117 CLASSIFICATION NO. / N° DE CLASSEMENT		118 TARIFF CODE / TARIFAIRE		119 QUANTITY / QUANTITE	
120 U - M		121 WTS CODE / CODE DE PES		122 SINA CODE / CODE DE LIGNE	
123 RATE OF CUSTOMS DUTY / TAUX DE DROIT		124 E.T. RATE / TAUX T.A.		125 RATE OF GST / TAUX DE TPS	
126 VALUE FOR DUTY / VALEUR EN DOUANE		127 CUSTOMS DUTIES / DROITS DE DOUANE		128 SINA ASSESSMENT / COTISATION DE LMSI	
129 EXCISE TAX / TAXE D'ACCISE		130 VALUE FOR TAX / VALEUR POUR TAXE		131 GST / TPS	
132 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		133 LINE / LIGNE		134 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
135 CLASSIFICATION NO. / N° DE CLASSEMENT		136 TARIFF CODE / TARIFAIRE		137 QUANTITY / QUANTITE	
138 U - M		139 WTS CODE / CODE DE PES		140 SINA CODE / CODE DE LIGNE	
141 RATE OF CUSTOMS DUTY / TAUX DE DROIT		142 E.T. RATE / TAUX T.A.		143 RATE OF GST / TAUX DE TPS	
144 VALUE FOR DUTY / VALEUR EN DOUANE		145 CUSTOMS DUTIES / DROITS DE DOUANE		146 SINA ASSESSMENT / COTISATION DE LMSI	
147 EXCISE TAX / TAXE D'ACCISE		148 VALUE FOR TAX / VALEUR POUR TAXE		149 GST / TPS	
150 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		151 LINE / LIGNE		152 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
153 CLASSIFICATION NO. / N° DE CLASSEMENT		154 TARIFF CODE / TARIFAIRE		155 QUANTITY / QUANTITE	
156 U - M		157 WTS CODE / CODE DE PES		158 SINA CODE / CODE DE LIGNE	
159 RATE OF CUSTOMS DUTY / TAUX DE DROIT		160 E.T. RATE / TAUX T.A.		161 RATE OF GST / TAUX DE TPS	
162 VALUE FOR DUTY / VALEUR EN DOUANE		163 CUSTOMS DUTIES / DROITS DE DOUANE		164 SINA ASSESSMENT / COTISATION DE LMSI	
165 EXCISE TAX / TAXE D'ACCISE		166 VALUE FOR TAX / VALEUR POUR TAXE		167 GST / TPS	
168 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		169 LINE / LIGNE		170 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
171 CLASSIFICATION NO. / N° DE CLASSEMENT		172 TARIFF CODE / TARIFAIRE		173 QUANTITY / QUANTITE	
174 U - M		175 WTS CODE / CODE DE PES		176 SINA CODE / CODE DE LIGNE	
177 RATE OF CUSTOMS DUTY / TAUX DE DROIT		178 E.T. RATE / TAUX T.A.		179 RATE OF GST / TAUX DE TPS	
180 VALUE FOR DUTY / VALEUR EN DOUANE		181 CUSTOMS DUTIES / DROITS DE DOUANE		182 SINA ASSESSMENT / COTISATION DE LMSI	
183 EXCISE TAX / TAXE D'ACCISE		184 VALUE FOR TAX / VALEUR POUR TAXE		185 GST / TPS	
186 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		187 LINE / LIGNE		188 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
189 CLASSIFICATION NO. / N° DE CLASSEMENT		190 TARIFF CODE / TARIFAIRE		191 QUANTITY / QUANTITE	
192 U - M		193 WTS CODE / CODE DE PES		194 SINA CODE / CODE DE LIGNE	
195 RATE OF CUSTOMS DUTY / TAUX DE DROIT		196 E.T. RATE / TAUX T.A.		197 RATE OF GST / TAUX DE TPS	
198 VALUE FOR DUTY / VALEUR EN DOUANE		199 CUSTOMS DUTIES / DROITS DE DOUANE		200 SINA ASSESSMENT / COTISATION DE LMSI	
201 EXCISE TAX / TAXE D'ACCISE		202 VALUE FOR TAX / VALEUR POUR TAXE		203 GST / TPS	
204 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		205 LINE / LIGNE		206 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
207 CLASSIFICATION NO. / N° DE CLASSEMENT		208 TARIFF CODE / TARIFAIRE		209 QUANTITY / QUANTITE	
210 U - M		211 WTS CODE / CODE DE PES		212 SINA CODE / CODE DE LIGNE	
213 RATE OF CUSTOMS DUTY / TAUX DE DROIT		214 E.T. RATE / TAUX T.A.		215 RATE OF GST / TAUX DE TPS	
216 VALUE FOR DUTY / VALEUR EN DOUANE		217 CUSTOMS DUTIES / DROITS DE DOUANE		218 SINA ASSESSMENT / COTISATION DE LMSI	
219 EXCISE TAX / TAXE D'ACCISE		220 VALUE FOR TAX / VALEUR POUR TAXE		221 GST / TPS	
222 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		223 LINE / LIGNE		224 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
225 CLASSIFICATION NO. / N° DE CLASSEMENT		226 TARIFF CODE / TARIFAIRE		227 QUANTITY / QUANTITE	
228 U - M		229 WTS CODE / CODE DE PES		230 SINA CODE / CODE DE LIGNE	
231 RATE OF CUSTOMS DUTY / TAUX DE DROIT		232 E.T. RATE / TAUX T.A.		233 RATE OF GST / TAUX DE TPS	
234 VALUE FOR DUTY / VALEUR EN DOUANE		235 CUSTOMS DUTIES / DROITS DE DOUANE		236 SINA ASSESSMENT / COTISATION DE LMSI	
237 EXCISE TAX / TAXE D'ACCISE		238 VALUE FOR TAX / VALEUR POUR TAXE		239 GST / TPS	
240 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		241 LINE / LIGNE		242 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
243 CLASSIFICATION NO. / N° DE CLASSEMENT		244 TARIFF CODE / TARIFAIRE		245 QUANTITY / QUANTITE	
246 U - M		247 WTS CODE / CODE DE PES		248 SINA CODE / CODE DE LIGNE	
249 RATE OF CUSTOMS DUTY / TAUX DE DROIT		250 E.T. RATE / TAUX T.A.		251 RATE OF GST / TAUX DE TPS	
252 VALUE FOR DUTY / VALEUR EN DOUANE		253 CUSTOMS DUTIES / DROITS DE DOUANE		254 SINA ASSESSMENT / COTISATION DE LMSI	
255 EXCISE TAX / TAXE D'ACCISE		256 VALUE FOR TAX / VALEUR POUR TAXE		257 GST / TPS	
258 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		259 LINE / LIGNE		260 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
261 CLASSIFICATION NO. / N° DE CLASSEMENT		262 TARIFF CODE / TARIFAIRE		263 QUANTITY / QUANTITE	
264 U - M		265 WTS CODE / CODE DE PES		266 SINA CODE / CODE DE LIGNE	
267 RATE OF CUSTOMS DUTY / TAUX DE DROIT		268 E.T. RATE / TAUX T.A.		269 RATE OF GST / TAUX DE TPS	
270 VALUE FOR DUTY / VALEUR EN DOUANE		271 CUSTOMS DUTIES / DROITS DE DOUANE		272 SINA ASSESSMENT / COTISATION DE LMSI	
273 EXCISE TAX / TAXE D'ACCISE		274 VALUE FOR TAX / VALEUR POUR TAXE		275 GST / TPS	
276 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		277 LINE / LIGNE		278 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
279 CLASSIFICATION NO. / N° DE CLASSEMENT		280 TARIFF CODE / TARIFAIRE		281 QUANTITY / QUANTITE	
282 U - M		283 WTS CODE / CODE DE PES		284 SINA CODE / CODE DE LIGNE	
285 RATE OF CUSTOMS DUTY / TAUX DE DROIT		286 E.T. RATE / TAUX T.A.		287 RATE OF GST / TAUX DE TPS	
288 VALUE FOR DUTY / VALEUR EN DOUANE		289 CUSTOMS DUTIES / DROITS DE DOUANE		290 SINA ASSESSMENT / COTISATION DE LMSI	
291 EXCISE TAX / TAXE D'ACCISE		292 VALUE FOR TAX / VALEUR POUR TAXE		293 GST / TPS	
294 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		295 LINE / LIGNE		296 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
297 CLASSIFICATION NO. / N° DE CLASSEMENT		298 TARIFF CODE / TARIFAIRE		299 QUANTITY / QUANTITE	
300 U - M		301 WTS CODE / CODE DE PES		302 SINA CODE / CODE DE LIGNE	
303 RATE OF CUSTOMS DUTY / TAUX DE DROIT		304 E.T. RATE / TAUX T.A.		305 RATE OF GST / TAUX DE TPS	
306 VALUE FOR DUTY / VALEUR EN DOUANE		307 CUSTOMS DUTIES / DROITS DE DOUANE		308 SINA ASSESSMENT / COTISATION DE LMSI	
309 EXCISE TAX / TAXE D'ACCISE		310 VALUE FOR TAX / VALEUR POUR TAXE		311 GST / TPS	
312 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		313 LINE / LIGNE		314 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
315 CLASSIFICATION NO. / N° DE CLASSEMENT		316 TARIFF CODE / TARIFAIRE		317 QUANTITY / QUANTITE	
318 U - M		319 WTS CODE / CODE DE PES		320 SINA CODE / CODE DE LIGNE	
321 RATE OF CUSTOMS DUTY / TAUX DE DROIT		322 E.T. RATE / TAUX T.A.		323 RATE OF GST / TAUX DE TPS	
324 VALUE FOR DUTY / VALEUR EN DOUANE		325 CUSTOMS DUTIES / DROITS DE DOUANE		326 SINA ASSESSMENT / COTISATION DE LMSI	
327 EXCISE TAX / TAXE D'ACCISE		328 VALUE FOR TAX / VALEUR POUR TAXE		329 GST / TPS	
330 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		331 LINE / LIGNE		332 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
333 CLASSIFICATION NO. / N° DE CLASSEMENT		334 TARIFF CODE / TARIFAIRE		335 QUANTITY / QUANTITE	
336 U - M		337 WTS CODE / CODE DE PES		338 SINA CODE / CODE DE LIGNE	
339 RATE OF CUSTOMS DUTY / TAUX DE DROIT		340 E.T. RATE / TAUX T.A.		341 RATE OF GST / TAUX DE TPS	
342 VALUE FOR DUTY / VALEUR EN DOUANE		343 CUSTOMS DUTIES / DROITS DE DOUANE		344 SINA ASSESSMENT / COTISATION DE LMSI	
345 EXCISE TAX / TAXE D'ACCISE		346 VALUE FOR TAX / VALEUR POUR TAXE		347 GST / TPS	
348 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		349 LINE / LIGNE		350 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
351 CLASSIFICATION NO. / N° DE CLASSEMENT		352 TARIFF CODE / TARIFAIRE		353 QUANTITY / QUANTITE	
354 U - M		355 WTS CODE / CODE DE PES		356 SINA CODE / CODE DE LIGNE	
357 RATE OF CUSTOMS DUTY / TAUX DE DROIT		358 E.T. RATE / TAUX T.A.		359 RATE OF GST / TAUX DE TPS	
360 VALUE FOR DUTY / VALEUR EN DOUANE		361 CUSTOMS DUTIES / DROITS DE DOUANE		362 SINA ASSESSMENT / COTISATION DE LMSI	
363 EXCISE TAX / TAXE D'ACCISE		364 VALUE FOR TAX / VALEUR POUR TAXE		365 GST / TPS	
366 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		367 LINE / LIGNE		368 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
369 CLASSIFICATION NO. / N° DE CLASSEMENT		370 TARIFF CODE / TARIFAIRE		371 QUANTITY / QUANTITE	
372 U - M		373 WTS CODE / CODE DE PES		374 SINA CODE / CODE DE LIGNE	
375 RATE OF CUSTOMS DUTY / TAUX DE DROIT		376 E.T. RATE / TAUX T.A.		377 RATE OF GST / TAUX DE TPS	
378 VALUE FOR DUTY / VALEUR EN DOUANE		379 CUSTOMS DUTIES / DROITS DE DOUANE		380 SINA ASSESSMENT / COTISATION DE LMSI	
381 EXCISE TAX / TAXE D'ACCISE		382 VALUE FOR TAX / VALEUR POUR TAXE		383 GST / TPS	
384 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		385 LINE / LIGNE		386 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
387 CLASSIFICATION NO. / N° DE CLASSEMENT		388 TARIFF CODE / TARIFAIRE		389 QUANTITY / QUANTITE	
390 U - M		391 WTS CODE / CODE DE PES		392 SINA CODE / CODE DE LIGNE	
393 RATE OF CUSTOMS DUTY / TAUX DE DROIT		394 E.T. RATE / TAUX T.A.		395 RATE OF GST / TAUX DE TPS	
396 VALUE FOR DUTY / VALEUR EN DOUANE		397 CUSTOMS DUTIES / DROITS DE DOUANE		398 SINA ASSESSMENT / COTISATION DE LMSI	
399 EXCISE TAX / TAXE D'ACCISE		400 VALUE FOR TAX / VALEUR POUR TAXE		401 GST / TPS	
402 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		403 LINE / LIGNE		404 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
405 CLASSIFICATION NO. / N° DE CLASSEMENT		406 TARIFF CODE / TARIFAIRE		407 QUANTITY / QUANTITE	
408 U - M		409 WTS CODE / CODE DE PES		410 SINA CODE / CODE DE LIGNE	
411 RATE OF CUSTOMS DUTY / TAUX DE DROIT		412 E.T. RATE / TAUX T.A.		413 RATE OF GST / TAUX DE TPS	
414 VALUE FOR DUTY / VALEUR EN DOUANE		415 CUSTOMS DUTIES / DROITS DE DOUANE		416 SINA ASSESSMENT / COTISATION DE LMSI	
417 EXCISE TAX / TAXE D'ACCISE		418 VALUE FOR TAX / VALEUR POUR TAXE		419 GST / TPS	
420 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		421 LINE / LIGNE		422 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
423 CLASSIFICATION NO. / N° DE CLASSEMENT		424 TARIFF CODE / TARIFAIRE		425 QUANTITY / QUANTITE	
426 U - M		427 WTS CODE / CODE DE PES		428 SINA CODE / CODE DE LIGNE	
429 RATE OF CUSTOMS DUTY / TAUX DE DROIT		430 E.T. RATE / TAUX T.A.		431 RATE OF GST / TAUX DE TPS	
432 VALUE FOR DUTY / VALEUR EN DOUANE		433 CUSTOMS DUTIES / DROITS DE DOUANE		434 SINA ASSESSMENT / COTISATION DE LMSI	
435 EXCISE TAX / TAXE D'ACCISE		436 VALUE FOR TAX / VALEUR POUR TAXE		437 GST / TPS	
438 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		439 LINE / LIGNE		440 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
441 CLASSIFICATION NO. / N° DE CLASSEMENT		442 TARIFF CODE / TARIFAIRE		443 QUANTITY / QUANTITE	
444 U - M		445 WTS CODE / CODE DE PES		446 SINA CODE / CODE DE LIGNE	
447 RATE OF CUSTOMS DUTY / TAUX DE DROIT		448 E.T. RATE / TAUX T.A.		449 RATE OF GST / TAUX DE TPS	
450 VALUE FOR DUTY / VALEUR EN DOUANE		451 CUSTOMS DUTIES / DROITS DE DOUANE		452 SINA ASSESSMENT / COTISATION DE LMSI	
453 EXCISE TAX / TAXE D'ACCISE		454 VALUE FOR TAX / VALEUR POUR TAXE		455 GST / TPS	
456 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		457 LINE / LIGNE		458 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
459 CLASSIFICATION NO. / N° DE CLASSEMENT		460 TARIFF CODE / TARIFAIRE		461 QUANTITY / QUANTITE	
462 U - M		463 WTS CODE / CODE DE PES		464 SINA CODE / CODE DE LIGNE	
465 RATE OF CUSTOMS DUTY / TAUX DE DROIT		466 E.T. RATE / TAUX T.A.		467 RATE OF GST / TAUX DE TPS	
468 VALUE FOR DUTY / VALEUR EN DOUANE		469 CUSTOMS DUTIES / DROITS DE DOUANE		470 SINA ASSESSMENT / COTISATION DE LMSI	
471 EXCISE TAX / TAXE D'ACCISE		472 VALUE FOR TAX / VALEUR POUR TAXE		473 GST / TPS	
474 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		475 LINE / LIGNE		476 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
477 CLASSIFICATION NO. / N° DE CLASSEMENT		478 TARIFF CODE / TARIFAIRE		479 QUANTITY / QUANTITE	
480 U - M		481 WTS CODE / CODE DE PES		482 SINA CODE / CODE DE LIGNE	
483 RATE OF CUSTOMS DUTY / TAUX DE DROIT		484 E.T. RATE / TAUX T.A.		485 RATE OF GST / TAUX DE TPS	
486 VALUE FOR DUTY / VALEUR EN DOUANE		487 CUSTOMS DUTIES / DROITS DE DOUANE		488 SINA ASSESSMENT / COTISATION DE LMSI	
489 EXCISE TAX / TAXE D'ACCISE		490 VALUE FOR TAX / VALEUR POUR TAXE		491 GST / TPS	
492 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		493 LINE / LIGNE		494 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
495 CLASSIFICATION NO. / N° DE CLASSEMENT		496 TARIFF CODE / TARIFAIRE		497 QUANTITY / QUANTITE	
498 U - M		499 WTS CODE / CODE DE PES		500 SINA CODE / CODE DE LIGNE	
501 RATE OF CUSTOMS DUTY / TAUX DE DROIT		502 E.T. RATE / TAUX T.A.		503 RATE OF GST / TAUX DE TPS	
504 VALUE FOR DUTY / VALEUR EN DOUANE		505 CUSTOMS DUTIES / DROITS DE DOUANE		506 SINA ASSESSMENT / COTISATION DE LMSI	
507 EXCISE TAX / TAXE D'ACCISE		508 VALUE FOR TAX / VALEUR POUR TAXE		509 GST / TPS	
510 PREVIOUS TRANSACTION - TRANSACTION ANTERIEURE		511 LINE / LIGNE		512 SPECIAL AUTHORITY - AUTORISATION SPECIALE	
513 CLASSIFICATION NO. / N° DE CLASSEMENT		514 TARIFF CODE / TARIFAIRE		515 QUANTITY / QUANTITE	
516 U - M		517 WTS CODE / CODE DE PES		518 SINA CODE / CODE DE LIGNE	
519 RATE OF CUSTOMS DUTY / TAUX DE DROIT		520 E.T. RATE / TAUX T.A.			

**EXAMPLE 18**

<b>Canada Customs and Revenue Agency</b> / <b>Agence des douanes et du revenu du Canada</b>		<b>CANADA CUSTOMS CODING FORM</b> <b>DOUANES CANADA - FORMULE DE CODAGE</b>				PROTECTED (WHEN COMPLETED) PROTÉGÉ (LORS QU'IL EST REMPLI)
1 IMPORTER NAME AND ADDRESS NOM ET ADRESSE DE L'IMPORTATEUR  ABC Importing Company Ltd. 123 Any Street Ottawa, Ontario K1J 0L5		NO. - N° 123456789 RM0001		2 TRANSACTION NO. - N° DE TRANSACTION  Example 18 / Exemple 18		
10 SUB HDR NO. N° DE SOUS-ENRÊTE 1		11 VENDOR NAME - NOM DU VENDEUR NO. - N° XYZ Exporting Company Ltd. UTX 78161		3 TYPE 30 4 OFFICE NO. N° DE BUREAU 497 5 GST REGISTRATION NO. N° DE TPS 6 PAYMENT CODE CODE DE PAIEMENT 7 MODE OF TRANS. CODE DE TRANS. 8 PORT OF ORIGIN BUREAU D'ORIGINE 9 TOTAL VFD - TOTAL DE LA VD 12 COUNTRY OF ORIGIN PAYS D'ORIGINE UTX 13 PLACE OF EXPORT LIEU D'EXPORTATION UTX 14 TARIFF TREATMENT TRAITEMENT TARIFAIRE 10 15 U.S. PORT OF EXIT BUREAU DE SORTIE DES E.U. 5309 16 DIRECT SHIPMENT DATE DATE D'EXPORTATION DIRECTE 17 CTRY. CODE DE PAYS CAD 18 TIME LIMIT - DELAI 22 M 19 FREIGHT - FRET 20 RELEASE DATE - DATE DE LA MAINLEVÉE		
21 LINE LIGNE 22 CLASSIFICATION NO. N° DE CLASSEMENT 23 TARIFF CODE TARIFAIRE 24 QUANTITY QUANTITE 25 U+M 26 WTD CODE CODE DE P. 27 SINA ASSESSMENT COTISATION DE LMSI 28 EXCISE TAX TAUX D'ACCISE 29 VALUE FOR TAX VALEUR POUR TAXE 30 GST TPS 31 LINE LIGNE 32 CLASSIFICATION NO. N° DE CLASSEMENT 33 TARIFF CODE TARIFAIRE 34 QUANTITY QUANTITE 35 U+M 36 WTD CODE CODE DE P. 37 SINA ASSESSMENT COTISATION DE LMSI 38 EXCISE TAX TAUX D'ACCISE 39 VALUE FOR TAX VALEUR POUR TAXE 40 GST TPS 41 LINE LIGNE 42 CLASSIFICATION NO. N° DE CLASSEMENT 43 TARIFF CODE TARIFAIRE 44 QUANTITY QUANTITE 45 U+M 46 WTD CODE CODE DE P. 47 SINA ASSESSMENT COTISATION DE LMSI 48 EXCISE TAX TAUX D'ACCISE 49 VALUE FOR TAX VALEUR POUR TAXE 50 GST TPS 51 LINE LIGNE 52 CLASSIFICATION NO. N° DE CLASSEMENT 53 TARIFF CODE TARIFAIRE 54 QUANTITY QUANTITE 55 U+M 56 WTD CODE CODE DE P. 57 SINA ASSESSMENT COTISATION DE LMSI 58 EXCISE TAX TAUX D'ACCISE 59 VALUE FOR TAX VALEUR POUR TAXE 60 GST TPS 61 LINE LIGNE 62 CLASSIFICATION NO. N° DE CLASSEMENT 63 TARIFF CODE TARIFAIRE 64 QUANTITY QUANTITE 65 U+M 66 WTD CODE CODE DE P. 67 SINA ASSESSMENT COTISATION DE LMSI 68 EXCISE TAX TAUX D'ACCISE 69 VALUE FOR TAX VALEUR POUR TAXE 70 GST TPS 71 LINE LIGNE 72 CLASSIFICATION NO. N° DE CLASSEMENT 73 TARIFF CODE TARIFAIRE 74 QUANTITY QUANTITE 75 U+M 76 WTD CODE CODE DE P. 77 SINA ASSESSMENT COTISATION DE LMSI 78 EXCISE TAX TAUX D'ACCISE 79 VALUE FOR TAX VALEUR POUR TAXE 80 GST TPS 81 LINE LIGNE 82 CLASSIFICATION NO. N° DE CLASSEMENT 83 TARIFF CODE TARIFAIRE 84 QUANTITY QUANTITE 85 U+M 86 WTD CODE CODE DE P. 87 SINA ASSESSMENT COTISATION DE LMSI 88 EXCISE TAX TAUX D'ACCISE 89 VALUE FOR TAX VALEUR POUR TAXE 90 GST TPS 91 LINE LIGNE 92 CLASSIFICATION NO. N° DE CLASSEMENT 93 TARIFF CODE TARIFAIRE 94 QUANTITY QUANTITE 95 U+M 96 WTD CODE CODE DE P. 97 SINA ASSESSMENT COTISATION DE LMSI 98 EXCISE TAX TAUX D'ACCISE 99 VALUE FOR TAX VALEUR POUR TAXE 100 GST TPS						
1 5 ctns no. 1-5 / 5 boîtes no. 1-5 8511.10.00.00 10000 10000.00		11221000010024 6.4 7 10000.00		11221000010024 7 10000.00		
First transfer of these goods / Premier transfert de ces marchandises Remove to warehouse no. 19 / Transférer à l'entrepôt no. 19 Forwarded to office no. 809 (Vancouver) / Transmis au bureau number 809 (Vancouver)		The property in the above goods is hereby transferred bona fide by the undersigned transferor to the undersigned transferee who hereby accepts such transfer. / La propriété des marchandises désignées dans cette déclaration est véritablement cédée par le cédant soussigné au cessionnaire soussigné qui accepte cette cession par les présentes.		Date Signature of transferor or attorney / Signature du cédant ou du procureur		
Declaration - Déclaration I, <b>D. Smith</b> (613) 234-2345 PLEASE PRINT NAME - LETTRES MAJUSCULES S.V.P. OF <b>Customs Broker Ltd.</b> IMPORTER/AGENT - IMPORTATEUR/AGENT DECLARE THE PARTICULARS OF THIS DOCUMENT TO BE TRUE, ACCURATE AND COMPLETE. DÉCLARE QUE LES RENSEIGNEMENTS CI-DESSUS SONT VRAIS ET COMPLETS. Jan. 3, 20XX DATE <i>D. Smith</i> SIGNATURE		43 DEPOSIT - DÉPÔT 44 WAREHOUSE NO. - N° D'ENTREPÔT 023 45 CARGO CONTROL NO. - N° DE CONTRÔLE DU FRET 46 CARRIER CODE AT IMPORTATION CODE DE TRANSPORTATEUR À L'IMPORTATION		47 CUSTOMS DUTIES DROITS DE DOUANE 48 SINA ASSESSMENT COTISATION DE LMSI 49 EXCISE TAX TAUX D'ACCISE 50 GST TPS 51 TOTAL		
B3 (00) Printed in Canada - Imprimé au Canada						

**Type 30 – Transfer of Ownership and Goods to Another Customs Office**

This example shows the format to be used when goods are transferred to a new owner in an area serviced by another customs office. Importers/brokers must affix the necessary transfer information, as illustrated in the example, by means of a block stamp or by typing the information directly onto the body of the coding form. The transferor must sign the transfer certificate, but only the name of the transferee need appear. In addition, the customs office number and name, which services the area to which the goods are being forwarded, must be completed. If known, the new bonded warehouse number should be completed. Field No. 18 must indicate the time the goods may continue to remain in the warehouse. Field Nos. 24 and 25 must identify the previous Form B3 transaction number and line reference on which the goods were warehoused.