CUSTOMS AND EXCISE

EXTERNAL

CUSTOMS WORKSHEET FOR SCHEDULE 5

MRN	Line Number	Invoice Line number	Tariff Heading (to be grouped together)	Goods Ref./Code/ serial/part number	Unit price as per supplier's invoice	Quantity to be exported e.g. kg. No., sm.	FOB Value	X Or ÷	Conversion factor or rate of exchange	Customs Value	Sch 1 part 2B Value	**Customs Duty claimed	**Sch 1 part 2B claimed	*Other Payment			
														*Duty tax type code	**Amount	*Duty tax type code	**Amount
			e.g.4011									100.00				13E	20.00
			e.g.4011									150.15				13E	35.00
			e.g.4011									200.00				13E	125.15
										Sub total		**450.15**					**180.15**
			e.g.8703											13D	5000.00	13E	20.00
			e.g.8703											13D	5000.00	13E	15.00
										Sub total				**13D**	**10000.00**	**13E**	**35.00**
										Total per duty tax type		450.15			10000.00		210.15
										Total amount claimed							10660.30

*Duty tax type code must be inserted and correspond with the duty tax type code as reflected on the import declaration.

** All duties / levies amount(s) claimed must be rounded off to the nearest cent.

I hereby certified that the above-mentioned information is correct.

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Name (Printed) <insert name> for <insert applicant's name>, <insert client number>

Signature:…………………………………………….. Date:<insert date>