



1 IMPORTER NAME AND ADDRESS		NO.	2 TRANSACTION NO.						
			3 TYPE	4 OFFICE NO.	5 GST REGISTRATION NO.	6 PAYMENT CODE	7 MODE OF	8 PORT OF UNLADING	9 TOTAL VFD
10 SUB HDR NO.	11 VENDOR NAME	NO.	12 COUNTRY OF ORIGIN		13 PLACE OF EXPORT	14 TARIFF TREATMENT	15 U.S. PORT OF EXIT	RESERVED FOR DEPARTMENTAL USE	
			16 DIRECT SHIPMENT DATE		17 CRCY. CODE	18 TIME LIMIT	19 FREIGHT		
			M	D					
			20 RELEASE DATE						

21	22	23	24	25	26				
27	28	29	30	31	32	33	34	35	36
37	38	39	40	41	42				

21 LINE LIGNE	22 DESCRIPTION DÉSIGNATION	23 WEIGHT IN KILOGRAMS POIDS EN KILOGRAMMES	24 PREVIOUS TRANSACTION NUMBER		25 LINE	26 SPECIAL AUTHORITY			
27 CLASSIFICATION NO.	28 TARIFF CODE	29 QUANTITY QUANTITÉ	30 U	31 VFD CODE	32 SIMA CODE	33 RATE OF CUSTOMS DUTY	34 E.T. RATE	35 RATE OF GST	36 VALUE FOR CURRENCY CONVERSION
37 VALUE FOR DUTY	38 CUSTOMS DUTIES	39 SIMA ASSESSMENT	40 EXCISE TAX	41 VALUE FOR TAX	42 GST				

DECLARATION

I _____
PLEASE PRINT NAME

OF _____
IMPORTER / AGENT

DECLARE THE PARTICULARS OF THIS DOCUMENT TO BE TRUE, ACCURATE AND COMPLETE.

DATE

SIGNATURE

43 DEPOSIT

44 WAREHOUSE NO.

45 CARGO CONTROL NO.

46 CARRIER CODE AT IMPORTATION

47 CUSTOMS DUTIES	
48 SIMA ASSESSMENT	
49 EXCISE TAX	
50 GST	
51 TOTAL	