

Guidelines for the Printout of the Export Accompanying Document (EAD) during Transitional Period for AES-P1 This document contains a correlation table between AES-P1 declaration message (IE515)

Version	Ändring	Datum
Document TAXUD B1 27.01.202-v.2.0	Första publiceringen	2024-05-09

Box nr. in EAD (TDA Form)	UCC/Annex B data element	Description (Data groups & Attributes)	Itera- tions	Length in message	UCC/Annex B GS	UCC/Annex B SI	on ELoI (TDA Form)	Print	Remarks
		AES Message IE515C Declaration data (E_EXP_DAT) MESSAGE	1x					Ø	
		EXPORT OPERATION	1x					Ø	
		AUTORISATION	9x					Ø	
		CUSTOMS OFFICE OF PRESENTATIONCUSTOMS OFFICE OF EXPORT	1x 1x					Ø	
		CUSTOMS OFFICE OF EXIT (DECLARED)	1x					ø	
		EXPORTERADDRESS	1x 1x					Ø	
		DECLARANT	1x					Ø	
		ADDRESS	1x					Ø	
		CONTACT PERSONREPRESENTATIVE	1x 1x					Ø	
		CONTACT PERSON	1x					Ø	
		CURRENCY EXCHANGE	1x					Ø	
		DEFERRED PAYMENTGOODS SHIPMENT	1x 1x					Ø	
		ADDITIONAL SUPPLY CHAIN ACTOR	99x					Ø	
		DELIVERY TERMS	1x 1x					Ø	
		WAREHOUSEPREVIOUS DOCUMENT	99x					Ø	
		SUPPORTING DOCUMENT	99x					Ø	
		ADDITIONAL REFERENCEADDITIONAL INFORMATION	99x 99x					Ø	
		CONSIGNMENT	1x					Ø	
		CARRIER	1x					Ø	
		CONSIGNORADDRESS	1x 1x					Ø	
		ADDRESSCONSIGNEE	1x 1x					Ø	
		ADDRESS	1x					Ø	
		TRANSPORT EQUIPMENT	9999x 99x					ø ø	
		GOODS REFERENCE	999x					Ø	
		LOCATION OF GOODS	1x					Ø	
		CUSTOMS OFFICE	1x 1x					ø ø	
		ECONOMIC OPERATOR	1x					Ø	
		ADDRESSPOSTCODE ADDRESS	1x 1x					Ø	
		POSTCODE ADDRESS	1x 1x					ø ø	
		DEPARTURE TRANSPORT MEANS	999x					Ø	
		COUNTRY OF ROUTING OF CONSIGNMENTACTIVE BORDER TRANSPORT MEANS	99x 1x					Ø	
		TRANSPORT DOCUMENT	99x					ø ø	
		TRANSPORT CHARGES	1x					Ø	
		GOODS ITEM	999x 9x					ø ø	
		PROCEDURE	1x					Ø	
		ADDITIONAL PROCEDURE	99x					Ø	
		CONSIGNORADDRESS	1x 1x					ø ø	
		CONSIGNEE	1x					Ø	
		ADDRESS	1x					Ø	
		ADDITIONAL SUPPLY CHAIN ACTOR	99x 1x					ø ø	
		COMMODITY	1x					ø	
		COMMODITY CODETARIC ADDITIONAL CODE	1x 99x					Ø	
		NATIONAL ADDITIONAL CODE	99x					Ø	
		DANGEROUS GOODS	99x					Ø	
		GOODS MEASURECALCULATION OF TAXES	1x					Ø	
		DUTIES AND TAXES	99x					Ø	
		TAX BASE	99x					Ø	
		PACKAGINGPREVIOUS DOCUMENT	99x 99x					Ø	
		SUPPORTING DOCUMENT	99x					ø	
		TRANSPORT DOCUMENTADDITIONAL REFERENCE	99x					Ø	
		ADDITIONAL REFERENCEADDITIONAL INFORMATION	99x 99x	1				Ø	
		TRANSPORT CHARGES	1x					ø	
7	[12 09]	EXPORT OPERATION	\perp	an_22				an ct-	
00	[12 03]	LKN MRN		an22 an18				as such as such	This element is not part of the message
1/1st Sub	[11 01]	Declaration type		an5				as such	IE515
1/2nd Sub	[11 02]	Additional declaration type Presentation of the goods date and time		a1 an19				as such Ø	
S00 S32	[11 07] [11 04]	Security Specific circumstance indicator		n1 an3				as such as such	When NOT used NOT printed When NOT used NOT printed
	[14 06]	Total amount invoiced		n16,2				Ø	,
44/ 1st Sub	[14 05]	Invoice currencyAUTHORISATION		a3				Ø	
49 Tot OUD	[12 12]	Sequence number		n5				as such	When NOT used NOT printed
		Type Reference number		an4 an35		x x	x x	as such	When NOT used NOT printed When NOT used NOT printed
		Holder of authorisation		an17		X X	_ ^	as such as such	When NOT used NOT printed When NOT used NOT printed
	[17 09]	CUSTOMS OFFICE OF PRESENTATION Reference number	-	an8				Ø	
Customs	[17 02]	CUSTOMS OFFICE OF EXPORT							
		Reference number		an8				as such	
29	[17 01]	CUSTOMS OFFICE OF EXIT (DECLARED) Reference number		an8				as such	
2	[13 01]	EXPORTER							
		Identification number Name		an17 an70				as such as such	When NOT used NOT printed
		ADDRESS							
		Street and number Postcode		an70 an17				as such as such	When NOT used NOT printed When NOT used NOT printed
		City		an35				as such	When NOT used NOT printed When NOT used NOT printed
		Country		a2				as such	When NOT used NOT printed
14	[13 05]	DECLARANT Identification number		an17				as such	
		Name	L	an70				as such	When NOT used NOT printed
		ADDRESS							
		Street and number		an70				as such	When NOT used NOT printed

	ı	Postcode						T
		Postcode City	an17 an35				as such as such	When NOT used NOT printed When NOT used NOT printed
		CountryCONTACT PERSON	a2				as such	When NOT used NOT printed
		Name	an70				as such	When NOT used NOT printed
		Phone number E-mail address	an35 an256				as such as such	When NOT used NOT printed When NOT used NOT printed
14	[13 06]	REPRESENTATIVE Identification number	an17				as such	
		Status	n1				as such	
		CONTACT PERSON Name	an70				as such	When NOT used NOT printed
		Phone number	an35				as such	When NOT used NOT printed
		E-mail addressCURRENCY EXCHANGE	an. 256				as such	When NOT used NOT printed
	[14 17]	Internal currency unit	a3				Ø	
	[14 19]	Exchange rateDEFERRED PAYMENT	n12,5				Ø	
	[12 10]	Deferred payment	an35				Ø	
	[99 05]	GOODS SHIPMENT Nature of transaction	n2	x	x		Ø	
15(a) 17(a)	[16 07] [16 13]	Country of export Country of destination	a2 a2	X X	X X	X Y	as such as such	
(6)	[10.0]	ADDITIONAL SUPPLY CHAIN ACTOR Sequence number	n5	Î	Ŷ	Î		
	[13 14]	Role	a3	x	x		Ø	
	[13 14]	dentification numberDELIVERY TERMS	an17	x	x		Ø	
	[14 01]	INCOTERM code	a3		x		Ø	
	[14 01] [14 01]	UN LOCODE Location	an17 an35		x x		Ø	
	[14 01]	Country	32		x		Ø	
	[14 01]	TextWAREHOUSE	an512		x		Ø	
	[12 11]	Туре	a1		х		Ø	
40	[12 11] [12 01]	IdensifierPREVIOUS DOCUMENT	an35		x		Ø	
		Sequence number Type	n5 an4				as such	When NOT used NOT printed
		Reference number	an4 an70	x x	x x	x x	as such	When NOT used NOT printed When NOT used NOT printed
44/ 1st Sub	[12 03]	SUPPORTING DOCUMENT Sequence number	n5					
		Туре	an4	x	x	x	as such	When NOT used NOT printed When NOT used NOT printed
		Reference number Document line item number	an70 n5	x x	x x	x	as such as such	When NOT used NOT printed When NOT used NOT printed
		Issuing authority name Validity date	an70 an10	x x	x x		as such as such	When NOT used NOT printed When NOT used NOT printed
44/ 1st Sub	[12 04]	ADDITIONAL REFERENCE		_ ^				
		Sequence number Type	n5 an4	x	x	x	as such	When NOT used NOT printed When NOT used NOT printed
44/ 1st Sub	[12 02]	Reference numberADDITIONAL INFORMATION	an70	x	x	x	as such	When NOT used NOT printed
44/ 15t 3ub	[12 02]	Sequence number	n5				as such	When NOT used NOT printed
		Code Text	an5 an512	x x	X X	X X	as such as such	When NOT used NOT printed When NOT used NOT printed
	[19 01]	CONSIGNMENT Container indicator	n1	x			Ø	
	[19 01]	Inland mode of transport	n1	x			ø	
25 35	[19 03] [18 04]	Mode of transport at the border Gross mass	n1 n16.6	x x	x	x	as such as such	When NOT used NOT printed
7	[12 08]	Reference number UCR	an35	x	x	x	as such	When NOT used NOT printed
	[13 12]	CARRIER Identification number	an17	мс			Ø	
2	[13 02]	CONSIGNOR		in C				
		Identification number Name	an17 an70	x x	x x	X X	as such as such	When NOT used NOT printed When NOT used NOT printed
		ADDRESS						
		Street and number Postcode	an70 an17	x x	x x	X X	as such as such	When NOT used NOT printed When NOT used NOT printed
		City Country	an35	x	х	х	as such	When NOT used NOT printed
8	[13 03]	CONSIGNEE	a2	x	x	x	as such	When NOT used NOT printed
		Identification number	an17 an70	x	x		as such	When NOT used NOT printed When NOT used NOT printed
		ADDRESS	ait70	x	x		as such	When NOT used NOT printed
		Street and number Postcode	an70	x	x		as such	When NOT used NOT printed
		City	an35	x x	x x		as such as such	When NOT used NOT printed When NOT used NOT printed
31	[19 07]	TRANSPORT EQUIPMENT	a2	x	x		as such	When NOT used NOT printed
31	[13 07]	Sequence number	n5				as such	When NOT used NOT printed
S28	[19 10]	Container identification number Number of seals	an17 n4	x MC		x	as such as such	When NOT used NOT printed When NOT used NOT printed
S28 S28	[19 10] [19 10]	SEAL		MIC				
		Sequence number Identifier	n5 an20	мс		x	as such as such	When NOT used NOT printed When NOT used NOT printed
		GOODS REFERENCE						William Vol used NOT printed
	[11 03]	Sequence number Declaration goods item number	n5		x	x	Ø	
30	[16 15]	LOCATION OF GOODS				<u> </u>		
		Type of location	a1	x		-	as such	When NOT used NOT printed When NOT used NOT printed
	l	Qualifier of identification	a1	x				
		Qualifier of identification Authorisation number Additional identifier	a1 an35 an4	X X			as such as such as such	When NOT used NOT printed
		Authorisation number Additional identifier UN LOCODE	an35	х				When NOT used NOT printed
		Authorisation number Additional identifier	an35 an4	x x x			as such as such	When NOT used NOT printed When NOT used NOT printed When NOT used NOT printed
		Authorisation number Additional tentifier UN LOCODE	an.35 an.4 an.17	x x x			as such as such as such as such	When NOT used NOT printed
		Authorisation number Additionation number UN LOCODE UN LOCODE Reference number	an35 an4 an17	x x x x			as such as such as such as such as such	When NOT used NOT printed
		Authorisation number Additional teentifier UN LOCODE	an.35 an4 an.17 an8 an.17	x x x x			as such as such as such as such as such as such	When NOT used NOT printed
		Additional dentifier UN LOCOCO ——CUSTOMS OFFICE Reference rander Latitude Latitude Latitude ——ECONOMIC OPERATOR Merdification number	an.35 an.4 an.17 an8	x x x x			as such as such as such as such as such	When NOT used NOT printed
		Addition furnities Additional desiration UN LOCODE	an.35 an.4 an.17 an.8 an.17 an.17	x x x x			as such as such as such as such as such as such	When NOT used NOT printed
		Additionation number Additionation number UN LOCODE UN LOCODE TORRESTANDOR OFFICE Reference number	an.35 an.4 an.17 an.17 an.17 an.17 an.17 an.17 an.17 an.17	x x x x x x x x x			as such	When NOT used NOT printed
		Addition furnities Additional desiration UN LOCODE	an.35 an.4 an.17 an.8 an.17 an.17	x x x x x			as such	When NOT used NOT printed
		Authorisation number Additional desiration UN LOCOGE UN LOCOGE Reference number	an.35 an.47 an.17 an.67 an.67 an.67 an.17 an.17 an.17 an.17 an.70 an.70 an.20 an.20	x x x x x x x x x x x x x x x x x x x			as such	When NOT used NOT printed
		Additionation number Additionation number UN LOCODE UN LOCODE Reference number GNSS Latitude Longitude Longitude ——ECONOMIC OPERATOR Beeffication number	an.35 an.47 an.17 an.8 an8 an.17 an.17 an.17 an.17 an.17 an.17 an.17 an.17 an.17 an.25 an.17	x x x x x x x x x x x x x x x x x x x			as such	When NOT used NOT printed
		Authorisation number Additional desiration UN LOCOGE UN LOCOGE Reference number	an.35 an.47 an.17 an.87 an.87 an.17	x x x x x x x x x x x x x x x x x x x			as such	When NOT used NOT printed
		Authorisation number Additional stems in a process of the control	an.35 an.17 an.20 an.17 an.35 a2 an.17 an.17 an.17	x x x x x x x x x x x x x x x x x x x			as such	When NOT used NOT printed
		Additionation number Additionation number UN LOCODE	an. 35 an. 47 an. 48 an. 47 an. 48 an. 47 an. 48 an. 48 an. 49 an. 49 an. 49 an. 40 an. 40 an. 40 an. 40 an. 40 an. 50 an. 50	x x x x x x x x x x x x x x x x x x x			as such	When NOT used NOT printed
18	[19 05]	Authorisation number Additional stems in a process of the control	an.35 an.17 an.20 an.17 an.35 a2 an.17 an.17 an.17	x x x x x x x x x x x x x x x x x x x			as such	When NOT used NOT printed
18	[19 05]	Additionation number Additionation number UN LOCOSE	an.35 an.47 an.47 an.87 an.87 an.17 an.17 an.17 an.17 an.17 an.17 an.17 an.17 an.25 an.17 an.27 an.17 an.27 an.17	x x x x x x x x x x x x x x x x x x x			as such	When NOT used NOT printed
18	[19 05]	Additionation number Additionation number UN LOCODE	an.35 an.47	x x x x x x x x x x x x x x x x x x x		X	as such	When NOT used NOT printed
18	[19 05]	Additionation number Additionation number UN LOCOSE	an. 35 an. 47 an. 17 an. 18 an. 17 an. 17 an. 18 an. 17 an. 17 an. 18 an. 19 an. 19 an. 19 an. 20 an. 20 an. 20 an. 30 an	x x x x x x x x x x x x x x x x x x x			as such	When NOT used NOT printed
		Additionation number Additionation number UN LOCODE Reference number ——CUSTOMS OFFICE Reference number ——ONSS Latitude Longitude	an.35 an.47	x x x x x x x x x x x x x x x x x x x		x	as such	When NOT used NOT printed

	I	Type of identification		n2	x			ø	
		Identification number Nationality		an35	x x			Ø	
44/ 1st Sub	[12 05]	TRANSPORT DOCUMENT		n5	^				
		Sequence number Type		an4	x		x	as such as such	When NOT used NOT printed When NOT used NOT printed
S29	[14 02]	Reference numberTRANSPORT CHARGES		an70	x		x	as such	When NOT used NOT printed
		Method of paymentGOODS ITEM		a1	MC	MI	X	as such	When NOT used NOT printed
32 46	[11 03] [99 06]	Declaration goods item number Statistical value		n5 n16,2		x x	x x	as such as such	When NOT used NOT printed
15(a)	[99 05] [16 07]	Nature of transaction Country of export		n2 a2	x	x x	x	Ø as such	When NOT used NOT printed
17(a)	[16 13] [12 08]	Country of destination Reference number UCR		a2 an35	X X	x x	x x	as such as such	When NOT used NOT printed When NOT used NOT printed
44/ 1st Sub	[12 12]	AUTHORISATION Sequence number		n5	^	Ŷ	Î	as such	When NOT used NOT printed
		Type Reference number		an4 an35	D D	x x	x x	as such as such	When NOT used NOT printed When NOT used NOT printed When NOT used NOT printed
		Holder of authorisation		an17	D	X X	×	as such	When NOT used NOT printed When NOT used NOT printed
37/First Sub	[11 09]	PROCEDURE Requested procedure		an2		x	x	as such	
37/2nd Sub	[11 10]	Previous procedureADDITIONAL PROCEDURE		an2		x	x	as such	
		Sequence number Additional procedure		n5 an3		x	x	as such as such	When NOT used NOT printed When NOT used NOT printed
2	[13 02]	CONSIGNOR Identification number		an17	x	x	x	as such	When NOT used NOT printed
		NameADDRESS		an70	x	х	х	as such	When NOT used NOT printed
		Street and number Postcode		an70 an17	x x	x x	X X	as such as such	When NOT used NOT printed When NOT used NOT printed
		City Country		an35 a2	x x	X X	X X	as such as such	When NOT used NOT printed When NOT used NOT printed
8	[13 03]	CONSIGNEE Identification number		an17	x	x	x	as such	When NOT used NOT printed
		NameADDRESS		an70	x	x	x	as such	When NOT used NOT printed
		Street and number Postcode	+	an70 an17	x x	x x	x x	as such	When NOT used NOT printed When NOT used NOT printed
		City Country		an35	X X	X X	X X	as such as such	When NOT used NOT printed When NOT used NOT printed When NOT used NOT printed
		ADDITIONAL SUPPLY CHAIN ACTOR Sequence number		n5	^		<u> </u>	Ø	The state of the s
	[13 14]	Role Identification number		a3 an17	x	x		Ø	
	[13 14]	ORIGIN			x	x		Ø	
	[16 08] [16 10]	Country of origin Region of dispatch		a2 an9		x x		Ø	
31/2nd sub	[18 05]	COMMODITY Description of goods		an512		x	x	as such	
31/2nd sub 33/First Sub	[18 08]	CUS codeCOMMODITY CODE		an9		x	x	as such	When NOT used NOT printed
33/First oub	[18 09]	Harmonized System sub-heading code Combined nomenclaure code		an6 an2		x	x	as such	
33/2nd and 3rd Sub	[18 09]	TARIC ADDITIONAL CODE		anz		×	×	as such	
Sub		Sequence number TARIC additional code		n5 an4		x	x	as such as such	When NOT used NOT printed When NOT used NOT printed
33/4th and 5th Sub	[18 09]	NATIONAL ADDITIONAL CODE					Î	40 04011	When the Face the France
		Sequence number National additional code		n5 an4		x	x	as such as such	When NOT used NOT printed When NOT used NOT printed
44 /4th sub	[18 07]	DANGEROUS GOODS Sequence number		n5				as such	When NOT used NOT printed
		UN Number GOODS MEASURE		an4			x	as such	When NOT used NOT printed
35	[18 04]	GOODS WEASURE Gross mass Net mass		n16,6 n16.6	x	x	x	as such	
38	[18 01] [18 02]	Supplementary units		n16,6		x x		as such Ø	
	[14 16]	CALCULATION OF TAXES Total duties and taxes amount		n16,2		×		Ø	
	[14 16]	CALCULATION OF TAXES		n16,2 n5					
	[14 03]			n5 an3		x		Ø Ø Ø	
				n5		x		Ø	
	[14 03] [14 03]	Total duties and taxes amount		n5 an3 n16,2 a1		x x x		Ø Ø Ø Ø	
	[14 03] [14 03] [14 03]	Total offices and taxes amount		n5 an3 n16,2 a1		x x x x x		Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø	
	[14 03] [14 03] [14 03] [14 03] [14 03] [14 03]	Total office and times amount Total office and times amount Total office and times amount Tak type Pergibble tax emount Method of payment TAX BASE Sequence runtber TAX BASE		n5 an3 n16,2 a1 n5 n17,3		x x x x x x x x x x x x x x x x x x x		Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø	
	[14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [14 03]	Total dotten and tema annount		n5 an3 n16,2 a1 n5 n17,3 an4 n16,6		x x x x x x x		Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø	
31/1st Sub	[14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [14 03]			n5 an3 n16,2 a1 n5 n17,3 an4 n16,6 n16,2 n16,2		x x x x x x x x x x x x x x x x x x x		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	When NOT used NOT printed
31/1st Sub	[14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [14 03]	Total dotten and tema annount		n5 an3 n16,2 a1 n5 n17,3 an4 n16,6 n16,2 n16,2 n16,2		x x x x x x x x x x x x x x x x x x x	x x	Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø	When NOT used NOT printed When NOT used NOT printed
31/1st Sub	[14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [14 03]	Total duties and tems amount		n.5 an3 n.16,2 a1 n.17,3 an.4 n.16,6 n.16,2 n.16,2 n.16,2 n.8 an.512		x x x x x x x x x x x x x x x x x x x		Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø	When NOT used NOT printed
	[14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [18 06]	Total duties and team annount DUTIES AND TAXES Sequence runther Tax type Pepalote tax encount Method of payment Method of payment TAX BASE Sequence runther TAX BASE Sequence runther Tax rate Method of payment Method of payment Tax rate Method of payment Tax rate Tax rate Method of payment Tax rate Method or payment Tax rate Method or payment Tax amount Tax mount Tax amount Sequence runther Type of paxtages Shipping marks Sequence runther		n.5 an3 n.16,2 a1 n.5 n.17,3 an.4 n.16,2 n.16,2 n.16,2 n.5 an2 an.5	x	x x x x x x x x x x x x x x x x x x x	x	Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø	When NOT used NOT printed
	[14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [18 06]	Total otities and tuess amount Total otities and tuess amount Total Otities AND TAXES Sequence runther Tax Sys Payable tax amount Method of payment TAX BASE Sequence runther Tax rate Measurement unit and qualifier Ouartily Amount Tax and Tax and Measurement unit and qualifier Ouartily Amount Tax amount Tax and Sequence runther Tax and Sequence runther Tax amount Sequence runther Tax amount Sequence runther		n.5 an3 n.16,2 a1 n.17,3 an.4 n.16,6 n.16,2 n.16,2 n.2 n.2 n.3 an.5	X X X	x x x x x x x x x x x x x x x x x x x	x x	Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø	When NOT used NOT printed When NOT used NOT printed When NOT used NOT printed
	[14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [18 06]	Total office and taxes amount Total office and taxes amount Total office and taxes amount Tax type Pepalobe tax emount Method of payment TAX BASE Sequence rumber TAX BASE Sequence rumber Tax rise Measurement unit and qualifier Ouardity Amount Tax emount Tax amount Tax emount Sequence rumber Type of packages Number of		n.5 an3 n.16,2 a1 n.15,2 n.17,3 an.4 n.16,6 n.16,2 n.16,2 n.16,2 n.5 an2 n.5 an.5 an.5	x	x x x x x x x x x x x x x x x x x x x	x x	Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø	When NOT used NOT printed
	[14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [18 06]	Total otities and tuess amount Total otities and tuess amount Total year Sequence number Tax lyee Payable lax amount Method of payment TAX BASE Sequence number TAX BASE Sequence number Tax rake Measurement unit and qualifier Ouartilly Amount Tax and Measurement unit and qualifier Ouartilly Amount Tax am		n_5 an3 n_16,2 a1 n_5 n_17,3 n_16,6 n_16,2 n_16,2 n_16,2 n_16,2 n_18,2 an2 n_8 an_512 n_8 an_70 n_5	x x x	x x x x x x x x x x x x x x x x x x x	x x	Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø	When NOT used NOT printed
40	[14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [18 06]	Total otities and times amount		n.5 an3 n.16,2 a1 n.5 n.17,3 an.4 n.16,2 n.16,2 n.16,2 n.16,2 n.16,2 n.16,2 n.16,2 n.5 an2 n.5 an512 n.5 an7 n.5 an.70 n.5	x x	x x x x x x x x x x x x x x x x x x x	x x	Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø	When NOT used NOT printed
	[14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [18 06]	Total others and tems amount		n.5 an3 n.16,2 a1 n.5 n.16,2 a1 n.5 n.17,3 an.4 n.16,6 n.16,2 n.16,2 n.16,2 n.16,2 an2 n.8 an.512 an.5 an.5 an.6 an.512 n.5 an4 an.70 an.7	x x x x x	X X X X X X X X X X X X X X X X X X X	X X X	Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø	When NOT used NOT printed
40	[14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [18 06]	Total dotten and tones amount		n.5 an3 n.16,2 a1 n.5 n.16,2 a1 n.15,2 a1 n.17,3 an.4 n.16,6 n.16,2 n.16,2 n.16,2 an2 n.8 an.512 n.5 an4 an.70 an.	x x x x x x x x x x x x x x x x x x x	X X X X X X X X X X X X X X X X X X X	x x	Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø	When NOT used NOT printed
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40 44/ 1st Sub	[14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [14 03] [18 06]	Total office and tones amount		n.5 an3 n.16,2 an3 n.16,2 an4 n.16,6 n.16,2	x x x x x x x x x x x x x x x x x x x	X X X X X X X X X X X X X X X X X X X	X X X	Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø Ø	When NOT used NOT printed
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Column "Print": explanations
- "0": information printed
- "as such": print the information as stored in the system
- "When NOT USED, NOT PRINTED": print the data, if filled in