Tullverket

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 ELol (TDA Form)	Print	Remarks
		AES Message IE515C Declaration data (E_EXP_DAT)						Ø	
		MESSAGE	1x					Ø	
		---EXPORT OPERATION	1x					Ø	
		---AUTORISATION	9x					Ø	
		---CUSTOMS OFFICE OF PRESENTATION	1x					Ø	
		---CUSTOMS OFFICE OF EXPORT	1x					Ø	
		---CUSTOMS OFFICE OF EXIT (DECLARED)	1x					Ø	
		---EXPORTER	1x					Ø	
		------ADDRESS	1x					Ø	
		---DECLARANT	1x					Ø	
		------ADDRESS	1x					Ø	
		------CONTACT PERSON	1x					Ø	
		---REPRESENTATIVE	1x					Ø	
		------CONTACT PERSON	1x					Ø	
		---CURRENCY EXCHANGE	1x					Ø	
		---DEFERRED PAYMENT	1x					Ø	
		---GOODS SHIPMENT	1x					Ø	
		------ADDITIONAL SUPPLY CHAIN ACTOR	99x					Ø	
		------DELIVERY TERMS	1x					Ø	
		------WAREHOUSE	1x					Ø	
		------PREVIOUS DOCUMENT	99x					Ø	
		------SUPPORTING DOCUMENT	99x					Ø	
		------ADDITIONAL REFERENCE	99x					Ø	
		------ADDITIONAL INFORMATION	99x					Ø	
		------CONSIGNMENT	1x					Ø	
		--------CARRIER	1x					Ø	
		----------CONSIGNOR	1x					Ø	
		------------ADDRESS	1x					Ø	
		----------CONSIGNEE	1x					Ø	
		------------ADDRESS	1x					Ø	
		--------TRANSPORT EQUIPMENT	9999x					Ø	
		------------SEAL	99x					Ø	
		----------GOODS REFERENCE	999x					Ø	
		--------LOCATION OF GOODS	1x					Ø	
		----------CUSTOMS OFFICE	1x					Ø	
		----------GNSS	1x					Ø	
		----------ECONOMIC OPERATOR	1x					Ø	
		----------ADDRESS	1x					Ø	
		----------POSTCODE ADDRESS	1x					Ø	
		----------CONTACT PERSON	1x					Ø	
		--------DEPARTURE TRANSPORT MEANS	999x					Ø	
		--------COUNTRY OF ROUTING OF CONSIGNMENT	99x					Ø	
		--------ACTIVE BORDER TRANSPORT MEANS	1x					Ø	
		--------TRANSPORT DOCUMENT	99x					Ø	
		--------TRANSPORT CHARGES	1x					Ø	
		------GOODS ITEM	999x					Ø	
		--------AUTHORISATION	9x					Ø	
		--------PROCEDURE	1x					Ø	
		----------ADDITIONAL PROCEDURE	99x					Ø	
		--------CONSIGNOR	1x					Ø	
		----------ADDRESS	1x					Ø	
		--------CONSIGNEE	1x					Ø	
		----------ADDRESS	1x					Ø	
		--------ADDITIONAL SUPPLY CHAIN ACTOR	99x					Ø	
		--------ORIGIN	1x					Ø	
		--------COMMODITY	1x					Ø	
		----------COMMODITY CODE	1x					Ø	
		--------------TARIC ADDITIONAL CODE	99x					Ø	
		--------------NATIONAL ADDITIONAL CODE	99x					Ø	
		----------DANGEROUS GOODS	99x					Ø	
		----------GOODS MEASURE	1x					Ø	
		----------CALCULATION OF TAXES	1x					Ø	
		--------------DUTIES AND TAXES	99x					Ø	
		----------------TAX BASE	99x					Ø	
		--------PACKAGING	99x					Ø	
		--------PREVIOUS DOCUMENT	99x					Ø	
		--------SUPPORTING DOCUMENT	99x					Ø	
		--------TRANSPORT DOCUMENT	99x					Ø	
		--------ADDITIONAL REFERENCE	99x					Ø	
		--------ADDITIONAL INFORMATION	99x					Ø	
		--------TRANSPORT CHARGES	1x					Ø	
		---EXPORT OPERATION							
7	[12 09]	LRN		an..22				as such	
00		MRN		an18				as such	This element is not part of the message IE515
1/1st Sub	[11 01]	Declaration type		an..5				as such	
1/2nd Sub	[11 02]	Additional declaration type		a1				as such	
		Presentation of the goods date and time		an19				Ø	
S00	[11 07]	Security		n1				as such	When NOT used NOT printed
S32	[11 04]	Specific circumstance indicator		an3				as such	When NOT used NOT printed
	[14 06]	Total amount invoiced		n..16,2				Ø	
	[14 05]	Invoice currency		a3				Ø	
44/ 1st Sub	[12 12]	---AUTHORISATION							
		Sequence number		n..5				as such	When NOT used NOT printed
		Type		an..4	x	x		as such	When NOT used NOT printed
		Reference number		an..35	x	x		as such	When NOT used NOT printed
		Holder of authorisation		an..17	x			as such	When NOT used NOT printed
	[17 09]	---CUSTOMS OFFICE OF PRESENTATION							
		Reference number		an8				Ø	
Customs Office	[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		an..17				as such	
		Name		an..70				as such	When NOT used NOT printed
		------ADDRESS							
		Street and number		an..70				as such	When NOT used NOT printed
		Postcode		an..17				as such	When NOT used NOT printed
		City		an..35				as such	When NOT used NOT printed
		Country		a2				as such	When NOT used NOT printed
14	[13 05]	---DECLARANT							
		Identification number		an..17				as such	
		Name		an..70				as such	When NOT used NOT printed
		------ADDRESS							
		Street and number		an..70				as such	When NOT used NOT printed

		Postcode	an..17				as such	When NOT used NOT printed
		City	an..35				as such	When NOT used NOT printed
		Country	a2				as such	When NOT used NOT printed
		------CONTACT PERSON						
		Name	an..70				as such	When NOT used NOT printed
		Phone number	an..35				as such	When NOT used NOT printed
		E-mail address	an..256				as such	When NOT used NOT printed
14	[13 06]	---REPRESENTATIVE						
		Identification number	an..17				as such	
		Status	n1				as such	
		------CONTACT PERSON						
		Name	an..70				as such	When NOT used NOT printed
		Phone number	an..35				as such	When NOT used NOT printed
		E-mail address	an..256				as such	When NOT used NOT printed
		---CURRENCY EXCHANGE						
	[14 17]	Internal currency unit	a3				ø	
	[14 19]	Exchange rate	n..12,5				ø	
		---DEFERRED PAYMENT						
	[12 10]	Deferred payment	an..35				ø	
		---GOODS SHIPMENT						
	[99 05]	Nature of transaction	n..2	x	x		ø	
15(a)	[16 07]	Country of export	a2	x	x	x	as such	
17(a)	[16 13]	Country of destination	a2	x	x	x	as such	
		------ADDITIONAL SUPPLY CHAIN ACTOR						
		Sequence number	n..5				ø	
	[13 14]	Role	a..3	x	x		ø	
	[13 14]	Identification number	an..17	x	x		ø	
		------DELIVERY TERMS						
	[14 01]	INCOTERM code	a3	x			ø	
	[14 01]	UN LOCODE	an..17	x			ø	
	[14 01]	Location	an..35	x			ø	
	[14 01]	Country	a2	x			ø	
	[14 01]	Text	an..512	x			ø	
		------WAREHOUSE						
	[12 11]	Type	a1	x			ø	
	[12 11]	Identifier	an..35	x			ø	
40	[12 01]	------PREVIOUS DOCUMENT						
		Sequence number	n..5				as such	When NOT used NOT printed
		Type	an4	x	x	x	as such	When NOT used NOT printed
		Reference number	an..70	x	x	x	as such	When NOT used NOT printed
44/ 1st Sub	[12 03]	------SUPPORTING DOCUMENT						
		Sequence number	n..5				as such	When NOT used NOT printed
		Type	an4	x	x	x	as such	When NOT used NOT printed
		Reference number	an..70	x	x	x	as such	When NOT used NOT printed
		Document line item number	n..5	x	x		as such	When NOT used NOT printed
		Issuing authority name	an..70	x	x		as such	When NOT used NOT printed
		Validity date	an10	x	x		as such	When NOT used NOT printed
44/ 1st Sub	[12 04]	------ADDITIONAL REFERENCE						
		Sequence number	n..5				as such	When NOT used NOT printed
		Type	an4	x	x	x	as such	When NOT used NOT printed
		Reference number	an..70	x	x	x	as such	When NOT used NOT printed
44/ 1st Sub	[12 02]	------ADDITIONAL INFORMATION						
		Sequence number	n..5				as such	When NOT used NOT printed
		Code	an5	x	x	x	as such	When NOT used NOT printed
		Text	an..512	x	x	x	as such	When NOT used NOT printed
		------CONSIGNMENT						
	[19 01]	Container indicator	n1	x			ø	
	[19 04]	Inland mode of transport	n1	x			ø	
25	[19 03]	Mode of transport at the border	n1	x			as such	When NOT used NOT printed
35	[18 04]	Gross mass	n..16,6	x	x	x	as such	
7	[12 08]	Reference number UCR	an..35	x	x	x	as such	When NOT used NOT printed
	[13 12]	--------CARRIER						
		Identification number	an..17	MC			ø	
2	[13 02]	--------CONSIGNOR						
		Identification number	an..17	x	x	x	as such	When NOT used NOT printed
		Name	an..70	x	x	x	as such	When NOT used NOT printed
		----------ADDRESS						
		Street and number	an..70	x	x	x	as such	When NOT used NOT printed
		Postcode	an..17	x	x	x	as such	When NOT used NOT printed
		City	an..35	x	x	x	as such	When NOT used NOT printed
		Country	a2	x	x	x	as such	When NOT used NOT printed
8	[13 03]	--------CONSIGNEE						
		Identification number	an..17	x	x		as such	When NOT used NOT printed
		Name	an..70	x	x		as such	When NOT used NOT printed
		----------ADDRESS						
		Street and number	an..70	x	x		as such	When NOT used NOT printed
		Postcode	an..17	x	x		as such	When NOT used NOT printed
		City	an..35	x	x		as such	When NOT used NOT printed
		Country	a2	x	x		as such	When NOT used NOT printed
31	[19 07]	--------TRANSPORT EQUIPMENT						
		Sequence number	n..5				as such	When NOT used NOT printed
		Container identification number	an..17	x		x	as such	When NOT used NOT printed
S28	[19 10]	Number of seals	n..4	MC			as such	When NOT used NOT printed
S28	[19 10]	------------SEAL						
		Sequence number	n..5				as such	When NOT used NOT printed
		Identifier	an..20	MC		x	as such	When NOT used NOT printed
		------------GOODS REFERENCE						
	[11 03]	Sequence number	n..5				ø	
		Declaration goods item number	n..5		x	x	ø	
30	[16 15]	--------LOCATION OF GOODS						
		Type of location	a1	x			as such	When NOT used NOT printed
		Qualifier of identification	a1	x			as such	When NOT used NOT printed
		Authorisation number	an..35	x			as such	When NOT used NOT printed
		Additional identifier	an..4	x			as such	When NOT used NOT printed
		UN LOCODE	an..17	x			as such	When NOT used NOT printed
		------------CUSTOMS OFFICE						
		Reference number	an8	x			as such	When NOT used NOT printed
		------------GNSS						
		Latitude	an..17	x			as such	When NOT used NOT printed
		Longitude	an..17	x			as such	When NOT used NOT printed
		------------ECONOMIC OPERATOR						
		Identification number	an..17	x			as such	When NOT used NOT printed
		------------ADDRESS						
		Street and number	an..70	x			as such	When NOT used NOT printed
		Postcode	an..17	x			as such	When NOT used NOT printed
		City	an..35	x			as such	When NOT used NOT printed
		Country	a2	x			as such	When NOT used NOT printed
		------------POSTCODE ADDRESS						
		House number	an..17	x			as such	When NOT used NOT printed
		Postcode	an..17	x			as such	When NOT used NOT printed
		Country	a2	x			as such	When NOT used NOT printed
		------------CONTACT PERSON						
		Name	an..70	x			as such	When NOT used NOT printed
		Phone number	an..35	x			as such	When NOT used NOT printed
		E-mail address	an..256	x			as such	When NOT used NOT printed
18	[19 05]	--------DEPARTURE TRANSPORT MEANS						
		Sequence number	n..5				as such	When NOT used NOT printed
		Type of identification	n2	x		x	as such	When NOT used NOT printed
		Identification number	an..35			x	as such	When NOT used NOT printed
		Nationality	a2			x	as such	When NOT used NOT printed
S13	[16 12]	--------COUNTRY OF ROUTING OF CONSIGNMENT						
		Sequence number	n..5				as such	When NOT used NOT printed
		Country	a2	MC			as such	When NOT used NOT printed
	[19 08]	--------ACTIVE BORDER TRANSPORT MEANS						

Box	Code	Field	Format				Print	Note
		Type of identification	n2	x			ø	
		Identification number	an..35	x			ø	
		Nationality	a2	x			ø	
44/ 1st Sub	[12 05]	--------TRANSPORT DOCUMENT						
		Sequence number	n..5				as such	When NOT used NOT printed
		Type	an4	x		x	as such	When NOT used NOT printed
		Reference number	an..70	x		x	as such	When NOT used NOT printed
S29	[14 02]	--------TRANSPORT CHARGES						
		Method of payment	a1	MC	MI	x	as such	When NOT used NOT printed
		------GOODS ITEM						
32	[11 03]	Declaration goods item number	n..5		x	x	as such	
46	[99 06]	Statistical value	n..16,2		x	x	as such	
	[99 05]	Nature of transaction	n..2		x		ø	
15(a)	[16 07]	Country of export	a2	x	x	x	as such	When NOT used NOT printed
17(a)	[16 13]	Country of destination	a2	x	x	x	as such	When NOT used NOT printed
7	[12 08]	Reference number UCR	an..35	x	x	x	as such	When NOT used NOT printed
44/ 1st Sub	[12 12]	--------AUTHORISATION						
		Sequence number	n..5				as such	When NOT used NOT printed
		Type	an..4	D	x	x	as such	When NOT used NOT printed
		Reference number	an..35	D	x	x	as such	When NOT used NOT printed
		Holder of authorisation	an..17	D	x		as such	When NOT used NOT printed
37/First Sub	[11 09]	--------PROCEDURE						
		Requested procedure	an2		x	x	as such	
		Previous procedure	an2		x	x	as such	
37/2nd Sub	[11 10]	----------ADDITIONAL PROCEDURE						
		Sequence number	n..5				as such	When NOT used NOT printed
		Additional procedure	an3		x	x	as such	When NOT used NOT printed
2	[13 02]	--------CONSIGNOR						
		Identification number	an..17	x	x	x	as such	When NOT used NOT printed
		Name	an..70	x	x	x	as such	When NOT used NOT printed
		----------ADDRESS						
		Street and number	an..70	x	x	x	as such	When NOT used NOT printed
		Postcode	an..17	x	x	x	as such	When NOT used NOT printed
		City	an..35	x	x	x	as such	When NOT used NOT printed
		Country	a2	x	x	x	as such	When NOT used NOT printed
8	[13 03]	--------CONSIGNEE						
		Identification number	an..17	x	x	x	as such	When NOT used NOT printed
		Name	an..70	x	x	x	as such	When NOT used NOT printed
		----------ADDRESS						
		Street and number	an..70	x	x	x	as such	When NOT used NOT printed
		Postcode	an..17	x	x	x	as such	When NOT used NOT printed
		City	an..35	x	x	x	as such	When NOT used NOT printed
		Country	a2	x	x	x	as such	When NOT used NOT printed
		--------ADDITIONAL SUPPLY CHAIN ACTOR						
		Sequence number	n..5				ø	
	[13 14]	Role	a..3	x	x		ø	
	[13 14]	Identification number	an..17	x	x		ø	
		--------ORIGIN						
	[16 08]	Country of origin	a2		x		ø	
	[16 10]	Region of dispatch	an..9		x		ø	
		--------COMMODITY						
31/2nd sub	[18 05]	Description of goods	an..512		x	x	as such	
31/2nd sub	[18 08]	CUS code	an9		x	x	as such	When NOT used NOT printed
33/First Sub	[18 09]	----------COMMODITY CODE						
		Harmonized System sub-heading code	an6		x	x	as such	
		Combined nomenclature code	an2		x	x	as such	
33/2nd and 3rd Sub	[18 09]	--------------TARIC ADDITIONAL CODE						
		Sequence number	n..5				as such	When NOT used NOT printed
		TARIC additional code	an4		x	x	as such	When NOT used NOT printed
33/4th and 5th Sub	[18 09]	--------------NATIONAL ADDITIONAL CODE						
		Sequence number	n..5				as such	When NOT used NOT printed
		National additional code	an..4		x	x	as such	When NOT used NOT printed
44 /4th sub	[18 07]	DANGEROUS GOODS						
		Sequence number	n..5				as such	When NOT used NOT printed
		UN Number	an4			x	as such	When NOT used NOT printed
		GOODS MEASURE						
35	[18 04]	Gross mass	n..16,6	x	x	x	as such	
38	[18 01]	Net mass	n..16,6		x		as such	
	[18 02]	Supplementary units	n..16,6		x		ø	
		----------CALCULATION OF TAXES						
	[14 16]	Total duties and taxes amount	n..16,2		x		ø	
		--------------DUTIES AND TAXES						
		Sequence number	n..5				ø	
	[14 03]	Tax type	an3		x		ø	
	[14 03]	Payable tax amount	n..16,2		x		ø	
	[14 03]	Method of payment	a1		x		ø	
		------------------TAX BASE						
		Sequence number	n..5				ø	
	[14 03]	Tax rate	n..17,3		x		ø	
	[14 03]	Measurement unit and qualifier	an..4		x		ø	
	[14 03]	Quantity	n..16,6		x		ø	
	[14 03]	Amount	n..16,2		x		ø	
	[14 03]	Tax amount	n..16,2		x		ø	
31/1st Sub	[18 06]	--------PACKAGING						
		Sequence number	n..5				as such	When NOT used NOT printed
		Type of packages	an2		x	x	as such	When NOT used NOT printed
		Number of packages	n..8		x	x	as such	When NOT used NOT printed
		Shipping marks	an..512		x	x	as such	When NOT used NOT printed
40	[12 01]	--------PREVIOUS DOCUMENT						
		Sequence number	n..5				as such	When NOT used NOT printed
		Type	an4	x	x	x	as such	When NOT used NOT printed
		Reference number	an..70	x	x	x	as such	When NOT used NOT printed
		Goods item number	n..5	x	x		as such	When NOT used NOT printed
		Type of packages	an2	x	x		as such	When NOT used NOT printed
		Number of packages	n..8	x	x		as such	When NOT used NOT printed
		Measurement unit and qualifier	an..4	x	x		as such	When NOT used NOT printed
		Quantity	n..16,6	x	x		as such	When NOT used NOT printed
44/ 1st Sub	[12 03]	--------SUPPORTING DOCUMENT						
		Sequence number	n..5				as such	When NOT used NOT printed
		Type	an4	x	x	x	as such	When NOT used NOT printed
		Reference number	an..70	x	x	x	as such	When NOT used NOT printed
		Document line item number	n..5	x	x		as such	When NOT used NOT printed
		Issuing authority name	an..70	x	x		as such	When NOT used NOT printed
		Validity date	an10	x	x		as such	When NOT used NOT printed
		Measurement unit and qualifier	an..4		x		as such	When NOT used NOT printed
		Quantity	n..16,6		x		as such	When NOT used NOT printed
		Currency	a3		x		as such	When NOT used NOT printed
		Amount	n..16,2		x		as such	When NOT used NOT printed
44/ 1st Sub	[12 05]	--------TRANSPORT DOCUMENT						
		Sequence number	n..5				as such	When NOT used NOT printed
		Type	an4	x		x	as such	When NOT used NOT printed
		Reference number	an..70	x		x	as such	When NOT used NOT printed
44/ 1st Sub	[12 04]	--------ADDITIONAL REFERENCE						
		Sequence number	n..5				as such	
		Type	an4	x	x	x	as such	When NOT used NOT printed
		Reference number	an..70	x	x	x	as such	When NOT used NOT printed
44/ 1st Sub	[12 02]	--------ADDITIONAL INFORMATION						
		Sequence number	n..5				as such	When NOT used NOT printed
		Code	an5	x	x	x	as such	When NOT used NOT printed
		Text	an..512	x	x	x	as such	When NOT used NOT printed
		--------TRANSPORT CHARGES						
S29	[14 02]	Method of payment	a1	MC	MI	x	as such	When NOT used NOT printed

Column "Print": explanations

- "Ø": information not printed
- "as such": print the information as stored in the system
- "When NOT USED, NOT PRINTED": print the data, if filled in