

# CUSTOMS AND EXCISE

## EXTERNAL

### CUSTOMS WORKSHEET FOR SCHEDULE 5

| MRN                     | Line Number | Invoice number | Line | 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.

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

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