

Application for Customs End-use Procedure

Correctly completed application forms and/or requests to amend existing authorisations should be submitted with the relevant supporting documentation/information as required under the Customs Code to:

Economic Procedures Section
Office of the Revenue Commissioners
Customs Division
Customs Branch
Government Offices
Nenagh
Co. Tipperary

Tel: **(067) 63204** Lo Call No.: **1890 25 45 65** Fax: **(067) 32373**

E-mail: revcep@revenue.ie
Revenue Website: www.revenue.ie

Note: If forwarding the application by e-mail, a signed application must also be forwarded.

In cases where all of the required information/documentation is not received, the Revenue Commissioners will contact the applicant to obtain such information.

1. Applicant

Name or Business Name and Address:

VAT No.: _____

Telephone No.: _____

TAN No: _____

2. Customs Procedure

Free circulation with End-use

3. Type of Application

(Enter appropriate code from the following list)

- 1. First Application
- 2. Modification/Renewal of Existing Authorisation
_____ (Indicate appropriate authorisation number)
- 3. Application for a Single Authorisation

4. Continuation Forms [For Office Use Only]

5. Place and Kind of Accounts/Records _____

6. Period of Validity of Authorisation

From:	To:
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7. Goods to be placed under the Customs Procedure

(Please complete Annex1 if necessary)

TARIC Code	Description	Quantity	Value

8. Compensating or Processed Products

(Please complete annex 2 if necessary)

TARIC Code	Description	Quantity	Value

9. Details of Planned Activities

(Give details of intended end-use and the place(s) where the goods will be assigned to the prescribed end-use.)

(a) Details of Operator(s):

Name & Address:

Name & Address:

Vat No: _____

Vat No.: _____

Tan No. _____

Tan No.: _____

Function of the Operator(s) _____

10. Economic Conditions [For Office Use Only]

11. Customs Offices

(a) Customs office of entry for the procedure: _____

(b) Customs office of discharge: Not applicable

(c) Supervising customs office: _____

12. Method of Identification

(Enter appropriate code from the following list)

1. Serial/Manufacturer's Number
2. Affixing of plumbs, seals, clip-marks or other distinctive marks
3. Information sheet INF
4. Taking of samples, illustrations or technical descriptions
5. Carrying out of analyses
6. Information document set out in Annex 104 (Outward Processing only)
7. Other means of identification (explain in box 16)

13. Period needed to assign the goods to the prescribed end-use or to transfer the goods to another authorisation holder. (Months)

14. Simplified Procedures

(Enter appropriate code from the following list)

1. Incomplete Declaration (Article 253 (1))
2. Simplified Declaration Procedure (Article 253 (2))
3. Local Clearance Procedure with Presentation (Article 253 (3))
4. Local Clearance Procedure without Presentation (Article 253 (3))
5. Not Applicable

15. Transfer

(Enter appropriate code from the following list)

1. Without customs formalities between different places designated in the authorisation applied for
2. Transfer from the office of entry to the applicant's or operator's facilities or place of use under cover of the declaration for entry for the customs procedure
3. Transfer to the office of exit with a view to re-exportation should take place under cover of the customs procedure
4. Transfer from one holder to another in accordance with Annex 68 (Enter in box 16 the suggested procedure)
5. Control copy T 5
6. Other documents, (describe in box 16)

16. Additional Information

17. Signature **Date**

Name

[BLOCK CAPITALS]

Explanatory Notes - End-use

Particulars to be entered in the various boxes of the application form

References are to the Implementing Provisions of the Customs Code unless otherwise stated.

1 Applicant

Enter the full name and address of the applicant. The applicant is the person to whom the authorisation should be issued.

All applicants must have a valid TAN and a valid EORI No.

2 Customs procedure

End-use

3 Type of application

Type of application must be entered in this box by using at least one of the following codes:

1 = first application

2 = application for modified or renewed authorisation (also indicate the appropriate authorisation number)

3 = application for a single authorisation

4 Continuation forms

This section of the application is for office use only and therefore does not need to be completed.

5 Place and kind of accounts/records

Enter the place of accounts. This is the place where the applicant's commercial, tax or other accounting material, or such data held on his behalf, is located. Specify also the kind of accounts by giving details about the system used.

State also the kind of records (stock records) to be used for the customs procedure. Records means: the data containing all the necessary information and technical details, enabling the customs authorities to supervise and control the customs procedure.

Note:

In case of application for a **single authorisation** indicate the place and kind of main accounts.

6. Period of Validity of the Authorisation**From:** **To:**

Indicate the date from which you wish the authorisation to take effect to the date of expiry of the authorisation (Max. of three years)

7. Goods to be placed under the procedure

TARIC Code	Description	Quantity	Value

Complete according to TARIC (TARIC code = 10 digits).

If the application concerns goods under the special provisions (Part A & B) contained in the preliminary provisions of the Combined Nomenclature (goods for certain categories of ships, boats and other vessels and for drilling or production platforms/civil aircraft and goods for use in civil aircraft) codes are not required. It is also unnecessary to provide the quantity or value for such goods.

Description

The description of the goods means the trade and/or technical description.

Note: The trade and/or technical description should be sufficiently clear and detailed to enable a decision to be taken on the application.

Quantity

Enter the estimated quantity of the goods to be placed under the customs procedure.

Value

Enter the estimated value in euro of the goods to be placed under the customs procedure.

TARIC Code	Description	Rate of yield

Description

The description of the goods means the trade and/or technical description.

Note: The trade and/or technical description should be sufficiently clear and detailed to enable a decision to be taken on the application.

Yield

Indicate the estimated rate of yield, or the method by which that rate is to be determined, for each compensating product. In case of standard rates of yield refer to Annex 69 and indicate the appropriate numerical order.

9 Details of the planned activities

Give details of intended end-use and the place(s) where the goods will be assigned to the prescribed end-use.

Where appropriate enter name, address and function of other operators involved.
If a transfer of rights and obligations is intended (Articles 82 (2) and 90 of the Code), enter details about the transferee in box 9.

10 Economic conditions

For Office of the Revenue Commissioners use.

11. Customs Office(s)

- a| of entry
- c| supervising office(s)

Indicate the suggested customs office(s).

12 Method of Identification

Enter in box 12 the intended means of identification by using at least one of the following codes:

- 1 = serial or manufacturer's number
- 2 = affixing of plumbs, seals, clip-marks or other distinctive marks
- 3 = information sheet INF
- 4 = taking of samples, illustrations or technical descriptions
- 5 = carrying out of analyses
- 6 = information document set out in Annex 104 (not suitable for Inward Processing)
- 7 = other means of identification (explain in box 16 "additional information")

13 Period for discharge (months)

Enter the estimated period needed to assign the goods to the prescribed end-use or to transfer the goods to another authorisation holder. The period starts when the goods are placed under the customs procedure.

14. Simplified Procedures

Note: These procedures are generally only used where goods/products are transferring between authorisation holders.

Enter one of the following codes:

- 1 = Incomplete declaration (Article 253 (1))
- 2 = Simplified declaration procedure (Article 253 (2))
- 3 = Local clearance procedure with presentation (Article 253 (3))
- 4 = Local clearance procedure without presentation (Article 253 (3))
- 5 = Not Applicable

15 Transfer

If a transfer of goods or products is intended state the proposed transfer formalities using at least one of the following codes:

- 1 = without customs formalities between different places designated in the authorisation applied for
 - 2 = transfer from the office of entry to the applicant's or operator's facilities or place of use under cover of the declaration for entry for the customs procedure
 - 3 = transfer to the office of exit with a view to re-exportation should take place under cover of the customs procedure
 - 4 = transfer from one holder to another in accordance with Annex 68
- Note:** Indicate in box 16 the suggested procedure
- 5 = control copy T 5
 - 6 = other documents.

16 Additional information

Indicate all additional information considered useful.

17	Signed.....	Dated.....
	Name	