

eCustoms Helpdesk Notification

Number:	Ref: 31/2021
Subject:	H7 Super Reduced Data set for Low Value Consignments
Who should read:	All those involved in Import Declarations and the verification of software packages with UCC Software.
Related Notification:	None
Issued by:	eCustoms Helpdesk
Queries to:	UCCITDev@revenue.ie
Issue Date:	31 March 2021

1. Introduction of VAT eCommerce Package/Revised H7 Declaration Type in AIS

Following on from the adoption of the VAT eCommerce Package, a customs declaration for release for free circulation must be lodged for all consignments, even those with an intrinsic value not exceeding €150. In order to establish a level playing field between economic operators with comparable business activities, the UCC framework was amended with a view of setting the same rights and obligations for all persons. A key component of this new framework is the provision for the new H7 (otherwise known as “Super-Reduced Dataset”) import declaration type for these low value consignments, i.e. goods with an intrinsic value of less than €150.

As you may be aware the EU Commission deferred the implementation of the VAT eCommerce Package from 01st January 2021 until the 01st July 2021. In the interim period the UCC DA and IA Data Annexes have been revised in Regulation (EU) 2021/234 and Regulation (EU) 2021/235 respectively (published on 23rd February in OJ L63). These changes to the datasets are reflected in the new EUCDM 6.0 published on 16th March <https://svn.taxud.gefeg.com/svn/Documentation/EUCDM/EN/index.htm>.

The H7 dataset will be deployed into production in AIS from 01st July 2021 and will be fully aligned with EUCDM 6.0 as mandated by EU Commission. Alignment of other import declaration types to EUCDM 6.0 will be introduced at a later stage as provided for under UCC Work Programme.

2. Updated AIS Trader Specifications

With reference to the above Revenue have today published updated Trader Specifications on Revenue.ie at the following links:

Trader specs - <https://www.revenue.ie/en/online-services/support/software-developers/technical-specifications-for-ecustoms/ucc-ais-traders-guide/index.aspx>

XSDs - <https://www.revenue.ie/en/online-services/support/software-developers/technical-specifications-for-ecustoms/ucc-ais-schemas/index.aspx>

Please be advised that PIT will be upgraded in early May to include the new H7 import declaration. Confirmation of the exact date will come later in April.

Please note that all queries in relation to the PIT Test Environment **must** be raised via [eCustoms PIT Helpdesk Dashboard](#)

3. Further Information

If you need further information, please contact either of the following:

Change Management Unit – email: ucc-cmu@revenue.ie

IT/Technical – email: UCCITDev@revenue.ie