

## SAD Box 47/1 – Imports/Exports

**Tax Type Codes**

| <b>Code</b> | <b>Description</b>                             |
|-------------|--|
| A00         | Customs duties on industrial products          |
| A20         | Additional duties                              |
| A30         | Definitive antidumping duties                  |
| A35         | Provisional antidumping duties                 |
| A40         | Definitive countervailing duties               |
| A45         | Provisional countervailing duties              |
| B00         | VAT  |
| B10         | Compensatory interest (VAT)                    |
| B20         | Interest on arrears (VAT)                      |
| C00         | Export taxes                                   |
| C10         | Export taxes on agricultural products          |
| D00         | Interest on arrears                            |
| D10         | Compensatory interest (I.e. Inward processing) |
| E00         | Duties collected on behalf of other countries  |
| 1C1         | Carbon Charge                                  |
| 1E1         | Excise Tax Type                                |
| 2E2         | Mineral Oil Tax                                |
| 1D1         | Valuation Deposits                             |
| 1D2         | Miscellaneous Cash Deposit                     |
| 1D3         | Quota Deposit                                  |
| 1D5         | Sugar and Poultry Deposits                     |
| 1D6         | Temporary Admissions Deposit                   |

Where there is more than one rate of the same tax type involved (e.g. in the case of certain CAP entries) the appropriate code should be entered the required number of times.