

SAD Box 47/1 – Imports/Exports

Tax Type Codes

Code	Description
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.