



Import Declaration (N10)

Approved Form Section 71K of the *Customs Act 1901*

NOTICE: The Privacy Act 1988 says we must tell you why we are collecting this information, how we will use it, and whether you have to give it to us. We require this information under the Customs Act 1901, so we can ensure that your goods are properly cleared for delivery into home consumption. The information you provide will be given to the Australian Bureau of Statistics and the Australian Taxation Office. If you are required to hold a permit to import these goods, the permit details will also be given to the relevant permit issuing agency.



If this form was completed by a business with fewer than 20 employees, please provide an estimate of the time taken to complete this form.

Hours Minutes

Import Declaration (s71A) OR Return in relation to special clearance goods (S70(7))

Customs Use Only: Declaration ID

IMPORTANT! Please complete sections A, B and C of this form

SECTION A

Owner Details: Owner Name		Owner ID (ABN, ABN/CAC or CCID):		Owner Reference:		AQIS Inspection Location:	
Contact Details: Owner Phone Home: () Work: () Mobile:				Owner Fax: ()		Owner Email:	
Destination Port Code:		Invoice Term Type:		Valuation Date: / /		Header Valuation Advice No:	
						EFT Payment Indicator: (Please tick one only) <input type="checkbox"/> YES <input type="checkbox"/> NO	

Valuation Elements Type:	Amount	Currency
a. Invoice Total		
b. Overseas Freight		
c. Overseas Insurance		
d. Packing Costs		
e. Foreign Inland Freight		
f. Landing Charges		
g. Transport & Insurance		
Free on Board		
Cost Insurance & Freight		

PAID UNDER PROTEST INDICATOR You MUST attach a statement of the reason/s for protesting the payment of duty.

AMBER STATEMENT/REASON: If you are uncertain about information included in the declaration, or omission of information from that declaration, and consider that as a result the declaration may be false or misleading in a material particular, you must specify the reason/s for that uncertainty. (Must be included as an attachment)

DECLARATION:
I, _____ *the owner of the goods/agent
of the owner hereby acknowledge that this import declaration of _____ pages is true and correct.

Signature of *the owner of the goods/agent of the owner _____
(*Delete which is not applicable)

Date: / /

Import Declaration (N10) - Transport Details

SECTION B Please complete the section relevant to the mode of transport for your goods along with the Delivery Address details.

AIR	Mode of Transport: AIR		Airline Code:	Loading Port:	First Arrival Port:
	Discharge Port:		First Arrival Date: / /	Gross Weight:	Gross Weight Unit:
	Line Details	Line No:	Master Air Waybill No:	House Air Waybill No:	No. of Packages:

OR

SEA	Mode of Transport: SEA		Vessel Name:	Vessel ID:	Voyage No:	Loading Port:	
	First Arrival Port:		Discharge Port:	First Arrival Date: / /	Gross Weight:	Gross Weight Unit:	
	Line Details	Line No:	Cargo Type:	Container No:	Ocean Bill of Lading No:	House Bill of Lading No:	No. of Packages:

OR

POST	Mode of Transport: POST		Loading Port:	First Arrival Port:	Discharge Port:	First Arrival Date: / /
	Parcel Post Card No(s):		Gross Weight:	Gross Weight Unit:	Number of Packages:	
	Marks & Numbers Description:					

OR

OTHER	Mode of Transport: OTHER		Customs Receipt for Goods No.:	No. of Packages:	Loading Port:	First Arrival Port:
	Discharge Port:		First Arrival Date: / /	Gross Weight:	Gross Weight Unit:	

DELIVERY ADDRESS:

IMPORTANT! Please complete delivery address details	Name:		Address:			
	Locality:	State:	Postcode:	Country: AUSTRALIA	Contact Phone No:	

Import Declaration (N10) - Tariff Details

SECTION C

Line No.:			Supplier ID:					Supplier Name:					
Tariff Classification No:			Stat. Code:		Related Transaction Indicator: <i>(Please tick)</i> <input type="checkbox"/>			Valuation Basis Type:		Treatment Code:		GST Exempt Code:	
Goods Description:										Quantity:		Unit:	
Valuation Elements:	Type	Amount		Currency	Origin and Preference	Origin Country:		Preference Origin Country:		Preference Scheme Type:		Preference Rule Type:	
	<i>Price</i>					Treatment Instruments	Instrument Type:			Instrument Number:			
							Instrument Type:			Instrument Number:			
							Instrument Type:			Instrument Number:			
Additional Information:										AQIS Producer Code:			

Line No.:			Supplier ID:					Supplier Name:					
Tariff Classification No:			Stat. Code:		Related Transaction Indicator: <i>(Please tick)</i> <input type="checkbox"/>			Valuation Basis Type:		Treatment Code:		GST Exempt Code:	
Goods Description:										Quantity:		Unit:	
Valuation Elements:	Type	Amount		Currency	Origin and Preference	Origin Country:		Preference Origin Country:		Preference Scheme Type:		Preference Rule Type:	
	<i>Price</i>					Treatment Instruments	Instrument Type:			Instrument Number:			
							Instrument Type:			Instrument Number:			
							Instrument Type:			Instrument Number:			
Additional Information:										AQIS Producer Code:			