

Appendix 24A: Final Supplementary Declaration (FSD) Data Set

The following table identifies the requirements for completion of the appropriate data elements on the Final Supplementary Declaration (FSD).

Symbol	Symbols in the cells - Symbol description
A	Mandatory: data which the UK has opted to mandate as always required
C	Optional for economic operators: data that economic operators may decide to supply
D	Dependant on Customs declaration scenario e.g. Final Supplementary Declaration etc.
X	Data element required at the item level of the declaration of goods.
Y	Data element required at the header level of the declaration of goods.

SAD Box No.	DE No	Data Element (DE) name	Symbol		Note
1	1/1	Declaration type	A	Y	
1	1/2	Additional Declaration type	A	Y	
	1/3	Transit Declaration/Proof of customs status type			Not Required
	1/4	Forms			NR
	1/5	Loading lists			NR
32	1/6	Goods item number	A	X	
	1/7	Specific circumstance indicator			NR
54	1/8	Signature/Authentication	NR		CDS user credentials replace signature
5	1/9	Total number of items	A	Y	
37	1/10	Procedure	A	X	
37	1/11	Additional Procedure	A	X	
40	2/1	Simplified declaration/Previous documents	A	X, Y	
44	2/2	Additional information (AI)	A	X, Y	Only AI Code RRS01 may be declared at Header level
44	2/3	Documents produced, certificates and authorisations, additional references.			NR
44	2/4	Reference number/UCR	C	X, Y	
	2/5	LRN	A	Y	
48	2/6	Deferred payment			NR
49	2/7	Identification of warehouse			NR

SAD Box No.	DE No	Data Element (DE) name	Symbol		Note
2	3/1	Exporter			NR
2	3/2	Exporter identification n°			NR
	3/3	Consignor – Master level transport contract			NR
	3/4	Consignor identification n° – Master level transport contract			NR
	3/5	Consignor – House level transport contract			NR
	3/6	Consignor identification n° – House level transport contract			NR
2	3/7	Consignor			NR
2	3/8	Consignor identification n°			NR
8	3/9	Consignee			NR
8	3/10	Consignee identification n°			NR
	3/11	Consignee – Master level transport contract			NR
	3/12	Consignee identification n° – Master level transport contract			NR
	3/13	Consignee – House level transport contract			NR
	3/14	Consignee identification n° – House level transport contract			NR
8	3/15	Importer			NR
8	3/16	Importer identification n°			NR
14	3/17	Declarant			NR
14	3/18	Declarant identification n°	A	Y	
14	3/19	Representative			NR
14	3/20	Representative identification n°	D	Y	[12b]
14	3/21	Representative status code	D	Y	[12c]
	3/22	Holder of the transit procedure			NR
	3/23	Holder of the transit procedure identification n°			NR
2	3/24	Seller			NR
2	3/25	Seller identification n°			NR
8	3/26	Buyer			NR
8	3/27	Buyer identification n°			NR

SAD Box No.	DE No	Data Element (DE) name	Symbol	Note
	3/28	Person notifying the arrival identification n°		NR
	3/29	Person notifying the diversion identification n°		NR
	3/30	Person presenting the goods to customs identification n°		NR
	3/31	Carrier		NR
	3/32	Carrier identification n°		NR
	3/33	Notify party – Master level transport contract		NR
	3/34	Notify party identification n° – Master level transport contract		NR
	3/35	Notify party – House level transport contract		NR
	3/36	Notify party identification n° – House level transport contract		NR
	3/37	Additional supply chain actor(s) identification n°		NR
	3/38	Person submitting the additional ENS particulars identification n°		NR
	3/39	Holder of the authorisation identification n°		NR
	3/40	Additional fiscal references identification n°		NR
	3/41	Person presenting the goods to customs in case of entry in the declarant's records or pre-lodged customs declarations identification n°		NR
	3/42	Person lodging the customs goods manifest identification n°		NR
	3/43	Person requesting a proof of the customs status of Union goods identification n°		NR
	3/44	Person notifying the arrival of goods following movement under temporary storage identification n°		NR
20	4/1	Delivery terms		NR
	4/2	Transport charges method of payment		NR

SAD Box No.	DE No	Data Element (DE) name	Symbol	Note
47	4/3	Calculation of taxes – Tax type		NR
47	4/4	Calculation of taxes – Tax base		NR
47	4/5	Calculation of taxes – Tax rate		NR
47	4/6	Calculation of taxes – Payable tax amount		NR
47	4/7	Calculation of taxes – Total		NR
47	4/8	Calculation of taxes – Method of payment		NR
45, 62-68	4/9	Additions and deductions		NR
22	4/10	Invoice currency		NR
22	4/11	Total amount invoiced		NR
44	4/12	Internal currency unit		NR
	4/13	Valuation indicators		NR
42	4/14	Item price/amount		NR
23	4/15	Exchange rate		NR
43	4/16	Valuation method		NR
36	4/17	Preference		NR
	4/18	Postal value		NR
	4/19	Postal charges		NR
	5/1	Estimated date and time of arrival at first place of arrival in the Customs territory of the Union		NR
	5/2	Estimated date and time of arrival at the port of unloading		NR
	5/3	Actual date and time of arrival in the Customs territory of the Union		NR
	5/4	Declaration date		NR
	5/5	Declaration place		NR
	5/6	Office of destination (and country)		NR
	5/7	Intended offices of transit (and country)		NR
17	5/8	Country of destination code		NR
	5/9	Region of destination code		NR
	5/10	Place of delivery code – Master level transport contract		NR

SAD Box No.	DE No	Data Element (DE) name	Symbol		Note
	5/11	Place of delivery code – House level transport contract			NR
29	5/12	Customs office of exit			NR
	5/13	Subsequent customs office(-s) of entry			NR
15	5/14	Country of dispatch/export code			NR
34	5/15	Country of origin code			NR
34	5/16	Country of preferential origin code			NR
	5/17	Region of origin code			NR
	5/18	Countries of routing codes			NR
	5/19	Countries of routing of means of transport codes			NR
	5/20	Countries of routing of the consignment codes			NR
27, 61	5/21	Place of loading			NR
	5/22	Place of unloading			NR
30	5/23	Location of goods	A	Y	
	5/24	Customs office of first entry code			NR
	5/25	Actual customs office of first entry code			NR
	5/26	Customs office of presentation			NR
44	5/27	Supervising customs office			NR
	5/28	Requested validity of the proof			NR
	5/29	Date of presentation of the goods			NR
	5/30	Place of acceptance			NR
38	6/1	Net mass (kg)			NR
41	6/2	Supplementary units			NR
	6/3	Gross mass (kg) – Master level transport contract			NR
	6/4	Gross mass (kg) – House level transport contract			NR
35	6/5	Gross mass (kg)			NR
	6/6	Description of goods – Master level transport contract			NR
	6/7	Description of goods – House level transport contract			NR

SAD Box No.	DE No	Data Element (DE) name	Symbol	Note
31	6/8	Description of goods		NR
31	6/9	Type of packages		NR
31	6/10	Number of packages		NR
31	6/11	Shipping marks		NR
	6/12	UN Dangerous Goods code		NR
31	6/13	CUS code		NR
33	6/14	Commodity code – Combined Nomenclature code		NR
33	6/15	Commodity code – TARIC code		NR
33	6/16	Commodity code – TARIC additional code(s)		NR
33	6/17	Commodity code – National additional code(s)		NR
6	6/18	Total packages		NR
	6/19	Type of goods		NR
	7/1	Transhipments		NR
19	7/2	Container		NR
	7/3	Conveyance reference number		NR
25	7/4	Mode of transport at the border		NR
26	7/5	Inland mode of transport		NR
	7/6	Identification of actual means of transport crossing the border		NR
18	7/7	Identity of means of transport at departure		NR
	7/8	Nationality of means of transport at departure		NR
18	7/9	Identity of means of transport on arrival		NR
31	7/10	Container identification number		NR
	7/11	Container size and type		NR
	7/12	Container packed status		NR
	7/13	Equipment supplier type		NR
21	7/14	Identity of active means of transport crossing the border		NR
21	7/15	Nationality of active means of transport crossing the border		NR

SAD Box No.	DE No	Data Element (DE) name	Symbol	Note
	7/16	Identity of passive means of transport crossing the border		NR
	7/17	Nationality of passive means of transport crossing the border		NR
	7/18	Seal number		NR
	7/19	Other incidents during carriage		NR
	7/20	Receptacle identification number		NR
39	8/1	Quota order number		NR
44, 52	8/2	Guarantee type		NR
44. 52	8/3	Guarantee reference		NR
	8/4	Guarantee not valid in		NR
24	8/5	Nature of transaction		NR
46	8/6	Statistical value		NR
44	8/7	Writing-off		NR