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Recommendation for a 'paper' layout for a CDS Import declaration

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## 1. Overview

The aim of this document is to provide a recommended 'paper' layout for an import customs declaration that can be used by any party, to replace the existing CHIEF reports.

The layouts and examples of what the documents will look like are included in [section 4](#).

HM Revenue & Customs have stated that they have no interest in providing any such guidance; indeed the UCC mandates that all communication between trade and customs is electronic and therefore paper copies of declarations are not required. However, HMRC have since published an earlier version of these layout guides on their website.

It is recognised that importers at least – on whose behalf declarations are made by forwarders – will still want to see details of those declarations made in their name or on their behalf. For CHIEF declarations that requirement was usually satisfied with a 'paper' copy of the C88 (the data declared) and the CHIEF E2 (Entry Acceptance Advice) response.

In the absence of a consistent layout of the UCC-compliant declaration data, traders could be presented with different representations of the same data from different software applications, which would only cause confusion.

Whilst the UCC does include provision for paper-based declarations<sup>1</sup>, this is based on the existing Single Administrative Document (SAD) layout.

That 30 year old static layout does not accommodate all of the data potentially required in a CHIEF import declaration, yet alone a UCC-compliant one.

This document is concerned with import declarations only.

## 2. The Concept

The layout described in this document takes elements of the existing SAD layout where possible to provide familiarity and consistency with existing (CHIEF) documentation.

It also utilises the idea of a 'List of Items' and 'vertically expanding' boxes from later EU customs documents (such as the EAD and ESS) to accommodate the additional data requirements of a UCC-compliant import declaration.

The first 'page' (the header layout) also includes provision for a summary of the response data (previously included on the E2 report), including the latest status of the declaration as well as the revenue associated with it.

Therefore this layout is intended to be used as a single output to replace a combination of C88 and E2. The inclusion of status information also means it can be produced at any stage of the declaration process and reflect the contents of all notifications, thus replacing all of the old CHIEF reports.

However, this does not preclude the production of 'CHIEF-like' response reports. Any such reports are outside the scope of this document.

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<sup>1</sup> Commission Delegated Regulation (EU) 2015/2446 – Annex B-01 <https://eur-lex.europa.eu/legal-content/EN/TXT/PDF/?uri=CELEX:32015R2446&from=EN>

### 3. The Layout

The following sections illustrate the proposed layout of the document. The illustrations represented are necessarily slightly smaller than actual size.

The document is based on a standard A4 page size (210mm x 297mm) with a 6mm margin at the left and right, 7mm at the top and 4mm at the bottom of the page.

#### a) Data Labels

Each 'box' on the document has a label identifying the data which it contains. The label includes – in order - the SAD box number, the name of the data and the UCC data element number;

e.g. '[14] Declarant [3/17]'

The SAD box number is optional, although it does provide familiarity/continuity with existing CHIEF documentation, which could be useful. Whilst the SAD is, in reality, no longer fit for purpose, it is still referenced in the UCC Delegated Regulation, Annex B-01 - 'Paper-based standard declarations - notes and forms to be used'.

Each SAD box number appears once and is shown first as it relates to the whole 'box' on the layout. Individual data elements have their 'name' followed by their data element number – each appearing just once.

Labels are presented in Calibri 6pt font (or similar).

#### b) Data

Data should be presented as input ('as-is').

Where a data element consists of more than one component (e.g. DE 2/3 – document code, reference, status etc.) the individual components should be separated with a 'pipe' character

e.g. 'N935|A12345/A|AC|-|-|20170812'

Data is presented in Calibri 8pt font (or similar).

#### c) Header graphics

At the top left corner of the header layout there is a graphic in a box.

This can either be shown as:

“6”; a reference to copy 6 (copy for the country of destination) of the SAD for consistency with CHIEF declarations – see header layout

or “Import” to more clearly indicate an import declaration – see Example header with 1 item.

**6** **Import**

This should be presented in Calibri 18pt font (or similar).

There are also vertical red ‘stripes’ at the top right of the header layout; again a reference to copy 6 of the SAD. These are optional.

#### d) The MRN

The MRN is presented on both the header and any associated list of items. It is presented in Lucida Sans Typewriter 12pt (or similar) – monospaced font.

MRN: **18GBJCM3UBGDS2DW51**

The layout provides ‘guide marks’ below the MRN (as illustrated above) at every fourth character, to make it easier to transcribe the reference if necessary.

The MRN can also be presented (on the header layout) as a barcode using the standard ‘code 128’, character set ‘B’. This is optional.

#### e) List of Items

The overall layout allows for a single item import declaration to be presented on a single A4 page, if the data to be displayed will fit.

In those circumstances, the item layout is presented directly below the header layout box [44] Authorisation Holders [3/39] and above the declaration summary. See the [‘Example Header with 1 item’](#).

That approach is optional. The details of the first item can be included on the List of Items.

If any of the items are presented on a List of Items, then all items should be presented on that list (including the first item).

In that scenario, the text ‘SEE ATTACHED LIST OF ITEMS’ should appear on the header layout, below the box containing ‘[44] Authorisation Holders [3/39]’. See the [‘Example header with no items’](#).

#### f) Names and Addresses

Each box representing a party (Exporter, Importer, Seller, Buyer, Declarant and representative) has 3 rows. To provide consistency, the examples in this document present the information in the same order as defined by the UCC, notably:

1 <sup>st</sup> row	Name
2 <sup>nd</sup> row	Street and number
3 <sup>rd</sup> row	Country code followed by postcode followed by City

The components on the 3<sup>rd</sup> row are separated by spaces, rather than the 'pipe' character.

### g) Documents [DE2/3]

Documents produced, certificates and authorisations etc. (including the old 'writing off' information) consist of potentially 8 components as follows:

Document code	an4
Identifier with optional part	an..35
Status	a2
Reason	an..35
Issuing authority	an..70
Validity date	n8
Measurement units and qualifier	an..4
Quantity	an..16,6

Given the variable length of most of these components – and the variable presence or absence of most of them within a declaration, it is important to present them in a consistent way to aid their identification.

It would not be efficient (or even possible) to present them in columns as the layout is not wide enough to accommodate the possible length.

It is proposed that the individual components present are therefore separated with a 'pipe' character to indicate their position within the element.

Trailing 'pipes' are not required. They are only required between components. Where a blank component is between other declared components, this is represented by a hyphen.

For example, if only the first, second, third and sixth (code, ID, status and validity date) are declared then the data would be presented as:

**C506|GB025115100877|AC|-|-|20170812**

This proposal is far from ideal; the presentation could still be confusing if the declared data wraps around more than one line, although it's not clear how likely that would be.

## h) Continuation sheets

There may be circumstances where the data to be presented will not fit within the constraints of the layout as described in this document (the header and items layout), even with vertically expandable boxes.

In those circumstances it may be necessary to produce a continuation sheet presenting the information.

Alternatively, information that cannot fit on one 'page' can simply continue on the next, as long as it is clear that the information relates to the same level (header or item). Where it relates to an item, the item number should be repeated at the top of the following page.

A continuation sheet can contain data from header and/or items. Data should be sequential; i.e. any data at header level, followed by data from any items in sequence.

Continuation sheets are numbered sequentially in the same range as the header and items.

They also display the MRN number to the top right – as shown in the example continuation sheet.

The continuation sheet will have a full width box for each item – and header if necessary - for which data is included. These boxes are vertically expandable. Where a box relates to an item, the item number is displayed immediately above the box.

Within the box, a label representing the data element will be immediately above the data to which it relates. The fonts for label and data are the same as for the header and item layouts – see the example continuation sheet.

If a box with data for one item itself spills onto more than one 'page', the full width box (and item number) are repeated on each new 'page'.

Where some or all data relating to a particular data element is presented on a continuation sheet, the text 'See continuation sheet' should display on the declaration form in the box to which that data relates.

## i) Exchange rates

Monetary amounts declared to CDS require an associated currency code also to be declared. Where a monetary amount is declared in a foreign currency (not GBP) the HMRC system will apply the appropriate exchange rate internally to convert the amount to GBP. Tax (revenue) notifications from CDS will include amounts only in GBP.

It is not necessary for the end user software to store exchange rates, and they will not be returned in notifications from CDS. Nonetheless, it may be useful to the declarant/trader to display the appropriate exchange rate wherever a foreign currency amount is declared, if these rates are available.

Whilst the layout guides don't specifically indicate where these should appear, the examples provided do show these, notably against 'Invoice total' and 'Additions and Deductions'.

This is optional behaviour.

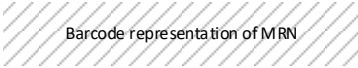
## 4. Layout Guides

The illustrations represented in this section are necessarily slightly smaller than actual size.

The document is based on a standard A4 page size (210mm x 297mm) with a 6mm margin at the left and right, 7mm at the top and 4mm at the bottom of the page.



# I.Header Layout

		<div style="border: 1px solid black; padding: 2px;">                 [1] Declaration [1/1]   [1/2]             </div>		MRN:
[3] Forms [1/4]	[5] Items [1/9]	[6] Total packages [6/10]	[7] Reference [2/4]	
[2] Exporter [3/1]		No [3/2]	[2] Seller [3/24] No [3/25]	
[8] Importer [3/15]		No [3/16]	[8] Buyer [3/26] No [3/27]	
[14] Declarant [3/17]		No [3/18]	[14] Representative [3/19] No [3/20]	
[15a] Dispatch country [5/14]	[17a] Destination country [5/8]	[14] Representative status [3/21]		
[18] Arrival transport [7/9]		[20] Delivery terms [4/1]		
[21] Border transport nationality [7/15]		[19] Ctr [7/2]	[22] Invoice total [4/10] [4/11]	
[25] Border transport mode [7/4]	[26] Inland transport mode [7/5]	[23] Exchange rate [4/15]	[24] Nature of transaction [8/5]	
[30] Location of goods [5/23]		[35] Gross mass (kg) [6/5]	[27] Place of loading [5/21]	
[31] Container numbers [7/10]	[40] Summary declaration/Previous documents [2/1]	[45] Additions and deductions [4/9]		
[44] Authorisation Holders [3/39]	[44] Additional Fiscal References [3/40]	[44] Additional Supply Chain Actors [3/37]		

A Box is vertically expandable

Acceptance date/time Declaration status Status date/time	Tax Type    Amount
<div style="background-color: #f0f0f0; padding: 10px; border: 1px solid #ccc;"> <p><b>Optional summary</b></p> <p>Details of current status of declaration + any revenue totals.                      Would therefore reflect the point at which the report is generated.</p> </div>	Total

[44] Office of presentation [5/26]	[44] Supervising office [5/27]	LRN [2/5]
[52] Guarantee [8/2]-[8/3]	[48] Deferred payment [2/6]	[49] Identification of warehouse [2/7]
	[54] Place and date	Signature and name of declarant/representative [1/8]

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## II. Item Layout

The item layout illustrates the content of a single item.

This can (for the first item) be presented on the header 'page' – directly below the header layout box '[44] Authorisation Holders [3/39]' and above the declaration summary. For all other items it is presented on the List of Items. More than one item (as many as can fit) can be presented on the same 'page' of the List of Items.

If any items are presented on a List of Items, then all items - including the first - should be presented on that list.

See the examples below for details.

[3 2] Item No [1/6]			
[3 1] Packages – number [6/10], kind [6/9] and shipping marks [6/11]		[3 1] Description of goods [6/8]	
[3 3] Commodity [6/14] TARIC code [6/15] EU add. code(s) [6/16] National add. code(s) [6/17]		[1 5a] Dispatch country [5/14]	[1 7a] Destination country [5/8]
[3 7] Procedure [1/10] Add. procedure code(s) [1/11]		[3 4a] Origin country [5/15]	[3 4b] Pref. origin country [5/16]
[4 0] Summary declaration/Previous documents [2/1]		[3 5] Gross mass (kg) [6/5]	[3 6] Preference [4/17]
		[3 8] Net mass (kg) [6/1]	[3 9] Quota [8/1]
[4 4] Documents, certificates and authorisations [2/3] Code Id and part Status Reason Issuing authority Validity date Units Quantity		[4 1] Suppl. Units [6/2]	[4 3] Valn. Method [4/16]
		[4 2] Item price [4/14]	[4 5] Valuation ind [4/13]
		[4 6] Statistical value [8/6]	[2 4] Nature of trans. [8/5]
[4 4] Additional information [2/2] Code Description			
[4 7] Calculation of taxes			
Type [4/3]	Tax base [4/4]	Meas Unit	Tax rate [4/5] Curr Payable amount [4/6] MoP [4/8] Deduct (relief) amount Total tax assessed [4/7]
[4 4] Additional Fiscal References [3/40]	[4 4] Additional Supply Chain Actors [3/37]	[4 5] Additions and deductions [4/9]	[3 1] Container numbers [7/10]
[2] Exporter [3/1]	No [3/2]	[2] Seller [3/24]	No [3/25]
		[8] Buyer [3/26]	No [3/27]

A Box is vertically expandable

B Can omit complete box if no data on row if preferred

### III.Continuation Sheet Layout

<b>Continuation sheet</b>	[3] Forms [1/4]	MRN:
[32] Item No [1/6] <b>1</b>		

The diagram illustrates the layout of a continuation sheet. It features a table with three rows. The first row contains a header box labeled 'Continuation sheet', a box for '[3] Forms [1/4]', and a field for 'MRN:'. The second row contains a box for '[32] Item No [1/6]' with the value '1'. The third row is empty. Green dashed arrows labeled 'A' point from the top of the first row to the top of the second row, and from the top of the second row to the top of the third row. Red dashed arrows labeled 'B' point from the top of the second row to the top of the third row. This indicates that the content of the second row continues onto the third row.


## IV. List of Items Layout

This layout illustrates the List of Items 'header' where items are included on the List of Items. This header should appear at the top of each page of the List of Items.

The layout of the items themselves are as shown in [4.II] – Item layout.

<b>6</b>	<b>List of Items</b>	[1] Declaration [1/1]   [1/2] /c	[3] Forms [1/4]	MRN: _____
[3.2] Item No [1/6]				

V.Example header with 1 item

<b>Import</b>				[1] Declaration [1/1]   [1/2] IM   A		MRN: 18GBJCM3UBGDS2DW51	
[3] Forms [1/4] 1   1		[5] Items [1/9] 1		[6] Total packages [6/10] 1		[7] Reference [2/4] LHRIMP-18054162558	
[2] Exporter [3/1] ACME INDUSTRIAL CORPORATION INC FLOOR 26 CALIFORNIA BOULEVARD BUILDING, 6147 PACIFIC HIGHWAY US CA90211 SAN DIEGO, CALIFORNIA				[2] Seller [3/24] No [3/25]			
[8] Importer [3/15] BLAKES & TAYLOR LIMITED UNIT 13, 46 EDINBURGH AVENUE GB NW10 7GF LONDON				[8] Buyer [3/26] No [3/27]			
[14] Declarant [3/17] MEGASTAR INTERNATIONAL FORWARDING LTD HEATHROW HOUSE, 438 LONG LANE GB TW15 2TQ STANWELL, MIDDX.				[14] Representative [3/19] No [3/20]			
[15a] Dispatch country [5/14] US		[17a] Destination country [5/8] GB		[14] Representative status [3/21] 3			
[18] Arrival transport [7/9] 40   BA226 29/06/2018				[20] Delivery terms [4/1] FCA   USLAX			
[21] Border transport nationality [7/15] GB		[19] Ctr [7/2] 0		[22] Invoice total [4/10] [4/11] USD 1288.20		@ 1.2882	
[25] Border transport mode [7/4] 4		[26] Inland transport mode [7/5]		[23] Exchange rate [4/15]		[24] Nature of transaction [8/5] 1	
[30] Location of goods [5/23] GBAULHRLHRBAC		[35] Gross mass [kg] [6/5] 256		[27] Place of loading [5/21] LAX			
[31] Container numbers [7/10]		[40] Summary declaration/Previous documents [2/1] Z   DCR   8GB493948289000-LHRIMP-18054162558 Z   MCR   HBAC12570653320		[45] Additions and deductions [4/9] AR USD 354.25 @ 1.2882 AV GBP 85.00			
[44] Authorisation Holders [3/39] DPO   GB493948289000 CGU   GB493948289000 AEOC   GB493948289000 EIR   GB493948289000 CWP   GB493948289000		[44] Additional Fiscal References [3/40]		[44] Additional Supply Chain Actors [3/37]			
[32] Item No [1/6] 1		[31] Packages - number [6/10], kind [6/9] and shipping marks [6/11] 1   CT   ADDR. CONSIGNEE P.O. 1245A		[31] Description of goods [6/8] COCOA BUTTER-SDK1234567			
[33] Commodity [6/14] 18040000   00		EU add. code(s) [6/16]		National add. code(s) [6/17]		[15a] Dispatch country [5/14] US	
[37] Procedure [1/10] 4000   000		Add. procedure code(s) [1/11]		[34a] Origin country [5/15] AE		[17a] Destination country [5/8] GB	
[40] Summary declaration/Previous documents [2/1]		[35] Gross mass [kg] [6/5] 15.0		[34b] Pref. origin country [5/16]		[36] Preference [4/17] 100	
[41] Suppl. Units [6/2]		[38] Net mass [kg] [6/1] 10.0		[39] Quota [8/1]		[43] Valn. Method [4/16] 1	
[42] Item price [4/14] USD 1288.20		[46] Statistical value [8/6]		[45] Valuation ind [4/13] 0000		[24] Nature of trans. [8/5]	
[44] Documents, certificates and authorisations [2/3] C506   GB025115100877 C514   GBEIRGB025115100877 N935   A12345/A   AC C517   GBCWPU1234567GB							
[44] Additional information [2/2] Code   Description							
[47] Calculation of taxes							
Type [4/3]	Tax base [4/4]	Meas Unit	Tax rate [4/5]	Curr	Payable amount [4/6]	MoP [4/8]	Deduct (relief) amount
A00	1275.00		7.70	GBP	98.17	E	98.17
B00	1458.17		20.00	GBP	291.63	E	291.63
Acceptance date/time 28/08/2019 15:33		Declaration status CLE - Customs cleared		Tax type A00		Amount 98.17	
Status date/time 28/08/2019 15:43				B00		291.63	
				Total		389.80	
[44] Office of presentation [5/26]		[44] Supervising office [5/27]		LRN [2/5] DVQLHR180800000021018			
[52] Guarantee Type [8/2]   Reference [8/3]   Other reference   Access code   Curr   Amount   Office		1   GBCGU123456789820180502081507		[48] Deferred payment [2/6] 8364475		[49] Identification of warehouse [2/7]	
				[54] Place and date LONDON HEATHROW 30/06/2018			
				Signature and name of declarant/representative [1/8] MEGASTAR INTERNATIONAL FORWARDING LTD			

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VI.Example header with no items

6				[1] Declaration [1/1]   [1/2] IM   A		MRN: 18GBJCM3UBGDS2DW51	
[3] Forms [1/4] 1   2		[5] Items [1/9] 2		[6] Total packages [6/10] 100		[7] Reference [2/4] LHRIMP-18054162558	
[2] Exporter [3/1] ACME INDUSTRIAL CORPORATION INC FLOOR 26 CALIFORNIA BOULEVARD BUILDING, 6147 PACIFIC HIGHWAY US CA90211 SAN DIEGO, CALIFORNIA				[2] Seller [3/24] No [3/25]			
[8] Importer [3/15] BLAKES & TAYLOR LIMITED UNIT 13, 46 EDINBURGH AVENUE GB NW10 7GF LONDON				[8] Buyer [3/26] No [3/27]			
[14] Declarant [3/17] MEGASTAR INTERNATIONAL FORWARDING LTD HEATHROW HOUSE, 438 LONG LANE GB TW15 2TQ STANWELL, MIDDX.				[14] Representative [3/19] No [3/20]			
[15a] Dispatch country [5/14] US		[17a] Destination country [5/8] GB		[14] Representative status [3/21] 3			
[18] Arrival transport [7/9] 40   BA226 29/06/2018				[20] Delivery terms [4/1] FCA   USLAX			
[21] Border transport nationality [7/15] GB		[19] Ctr [7/2] 0		[22] Invoice total [4/10] [4/11] USD 123456.45			
[25] Border transport mode [7/4] 4		[26] Inland transport mode [7/5]		[23] Exchange rate [4/15]		[24] Nature of transaction [8/5] 1	
[30] Location of goods [5/23] GBAULHRLHRBAC		[35] Gross mass (kg) [6/5] 256		[27] Place of loading [5/21] LAX			
[31] Container numbers [7/10]		[40] Summary declaration/Previous documents [2/1] Z   DCR   8GB493948289000-LHRIMP-18054162558 Z   MCR   HBAC12570653320		[45] Additions and deductions [4/9] AR USD 236.45 AP USD 374.75 AK GBP 35.54 AV GBP 35.00			
[44] Authorisation Holders [3/39] DPO   493948289000 CGU   493948289000		[44] Additional Fiscal References [3/40]		[44] Additional Supply Chain Actors [3/37]			

SEE ATTACHED LIST OF ITEMS

Acceptance date/time 28/08/2019 15:33	Declaration status CLE – Customs cleared	Status date/time 28/08/2019 15:43	Tax type A00	Amount 2106.35
			B00	7462.49
			Total	9568.84
[44] Office of presentation [5/26]		[44] Supervising office [5/27]		LRN [2/5] DVQLHR180800000021018
[52] Guarantee [8/2]-[8/3] 1   GBCGU123456789820180502081507		[48] Deferred payment [2/6] 8364475		[49] Identification of warehouse [2/7]
		[54] Place and date LONDON HEATHROW 30/06/2018		Signature and name of declarant/representative [1/8] MEGASTAR INTERNATIONAL FORWARDING LTD

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## VII. Example List of Items

<b>6</b>	<b>List of Items</b>	[1] Declaration [1/1]   [1/2] /c	[3] Forms [1/4] 2   2	MRN: 18GBJCM3UBGDS2DW51				
[3.2] Item No [1/6] <b>1</b>								
[3.1] Packages – number [6/10], kind [6/9] and shipping marks [6/11] <b>1 CT ADDR. CONSIGNEE P.O. 1245A</b>		[3.1] Description of goods [6/8] <b>COCOA BUTTER-SDK1234567</b>						
[3.3] Commodity [6/14] TARIC code [6/15] EU add. code(s) [6/16] National add. code(s) [6/17] <b>18040000  00 </b>		[1.5a] Dispatch country [5/14] <b>US</b>	[1.7a] Destination country [5/8] <b>GB</b>					
[3.7] Procedure [1/10] Add. procedure code(s) [1/11] <b>4000  000</b>		[3.4a] Origin country [5/15] <b>AE</b>	[3.4b] Pref. origin country [5/16]					
[4.0] Summary declaration/Previous documents [2/1]		[3.5] Gross mass (kg) [6/5] <b>15.0</b>	[3.6] Preference [4/17] <b>100</b>					
		[3.8] Net mass (kg) [6/1] <b>10.0</b>	[3.9] Quota [8/1]					
[4.4] Documents, certificates and authorisations [2/3] Code Id and part Status Reason Issuing authority Validity date Units Quantity <b>C506 GB025115100877</b> <b>C514 GBEIRGB025115100877</b> <b>N935 A12345/A AC</b> <b>C517 GBCWPU1234567GB</b>		[4.1] Suppl. Units [6/2]		[4.3] Valn. Method [4/16] <b>1</b>				
		[4.2] Item price [4/14] <b>USD 1288.20</b>		[4.5] Valuation ind [4/1.3] <b>0000</b>				
[4.4] Additional information [2/2] Code Description		[4.6] Statistical value [8/6]		[2.4] Nature of trans. [8/5]				
		[4.7] Calculation of taxes						
Type [4/3]	Tax base [4/4]	Meas Unit	Tax rate [4/5]	Curr	Payable amount [4/6]	MoP [4/8]	Deduct (relief) amount	Total tax assessed [4/7]
A00	1275.00		7.70	GBP	98.17	E		98.17
B00	1458.17		20.00	GBP	291.63	E		291.63

# VIII.Example Continuation Sheet

Continuation sheet

[3] Forms [1/4] 3 3

MRN: 18GBJCM3UBGDS2DW51

[40] Summary declaration/Previous documents [2/1]

Z|DCR|8GB493948289000-LHRIMP-18054162558

Z|MCR|HBAC12570653320

[32] Item No [1/6] 1

[44] Documents, certificates and authorisations [2/3]

C506|GB025115100877

C514|GBEIRGB025115100877

N935|A12345/A|AC|-|-|20170812

C517|GBCWPU1234567GB

[44] Additional information [2/2]

RCONE|GB774501236000

[31] Packages – number [6/10], kind [6/9] and shipping marks [6/11]

100|CT|ADDR. CONSIGNEE P.O. 1245A

26|CT|ADDR. CONSIGNEE P.O. 1245B

31|CT|ADDR. CONSIGNEE P.O. 1245C

4|CT|ADDR. CONSIGNEE P.O. 1245D



## 5. Document Information

Version	Author	Date	Details
1	Simon Adams	24/09/2019	Initial version for distribution (following reviews)
1.1	Simon Adams	18/10/2019	As per change log below
2	Simon Adams	04/12/2019	As per change log below

### Change Log

Ver	Author	Details
1.1	Simon Adams	1. Element 4/8 Method of payment moved to separate box - within [47] calculation of taxes. Only one MoP allowed per item.
2	Simon Adams	<ol style="list-style-type: none"> <li>Added section - 3(i) describing the presentation of exchange rates for foreign currency monetary amounts.</li> <li>Rolled back method of payment code changes (see v1.1 comments above) as still unclear whether CDS will allow one per tax type.</li> <li>Revised item layout (and examples) to stretch Tax Lines [box 47] to full width. This accommodates declaration response data (tax rate, amount payable etc.). This in turn moves other item level boxes - e.g. 'Additions and Deductions' and 'Containers' - on the item layout. The data displayed in the examples is based on the current understanding/interpretation of the DMSTAX response to a declaration.</li> <li>Added provision for display of [optional] rates of exchange against header level 'Invoice total' and 'Additions and Deductions'. These are shown in the example header with 1 item.</li> </ol>

Changes shown above without a version number are under discussion. They may or may not be incorporated into the document, depending on the result of those discussions.

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