Australian Government

Australian Customs and Border Protection Service

EXPORT DECLARATION
Or Application Under Subsection 162A(6A)

Approved Form for Customs Act Sections 114(3)(c) & 162AA(3)(a) - B957

NOTICE - we require this information under the *Customs Act 1901*, so we can ensure that your goods are property cleared for export. The information you provide will be given to the Australian Bureau of Statistics and the Australia Taxation Office. If you are required to hold a permit to export these goods, the permit details will also be given to the relevant permit issuing agency.

| **EDN** Customs to provide | | 1. Reference: *Customs Use Only* | 2. Reporting Party Type ☐ Owner ☐ Agent |

3. Your Reference

4. Reporting Party ID

| 5. Intended Date of Export | 6. Unique Consignment Reference No. | 7. Customable/Excisable Indicator ☐ Yes ☐ No | 8. Prescribed Goods Indicator ☐ Yes ☐ No |

| 9. Warehouse Est. ID | 10. Goods Owner Party ID (ABN/CCID) | 11. Branch ID: Confirming export only |

| 12. Confirming Exporter Type (N,Y,C) | 13. Export Goods Type ☐ ST ☐ PO ☐ SP ☐ AB ☐ OP ☐ OT |

14. Consignee Name:

| 15. Consignee City | 16. Port of Loading | 17. First Port of Discharge |

| 18. Final Destination Country Code | 19. Mode of Transport ☐ Air ☐ Sea | 20. Vessel ID/Flight No. |

| 21. Voyage No | 22. Cargo Type ☐ C ☐ CO ☐ N ☐ B | 23. Total No. Packages | 24. Total No. Containers |

| 25. Invoice Currency | 26. FOB Currency | 27. Total FOB Value |

LINE DETAILS

| 28A. Line No. (Use a separate B957a supplementary page for each additional export commodity (each line)) | 28. Commodity Classification Code (AHECC) | |

29. Goods Description

| 30. Goods Origin Code | 31. Goods Origin Country Code(s) | 32. Temporary Import No. |

33. Net Quantity
| a.) Amount | b.) Unit |

34. Gross Weight
| a.) Amount | b.) Unit |

35. Line FOB Value

| 36. Permit Prefix | Permit Header |

DECLARATION

I, the undersigned, make this export declaration (comprising a B957 Header Page and _____ B957(a) Supplementary Page(s) (not including "notes" Pages)) and hereby declare I am the (please tick)

☐ Owner/authorised Principal exporter (including) an employee of the Principal)

☐ Authorised agent of the Owner and that the information provided is complete and correct.

| Name of Person making the Entry | Contact Address |

| Contact Phone No. | Contact Email |

| Contact Fax No. | Company Name |

| Signature | Position in Company | Date   /   / |

Notes for Completing an Export Declaration

1. **Customs File Reference**
   Customs Use. Leave Blank.
2. **Reporting Party Type (mandatory)**
   Tick either the Owner or Agent box to identify the Reporting Party Type.
3. **Your Reference (mandatory)**
   This reference must be unique and be used for both your files and to differentiate between consignments.
4. **Reporting Party ID (mandatory)**
   The Customs identifier of the party lodging the declaration.
   The identifier must be either an Australian Business Number (ABN) or Customs Client Identifier (CCID).
5. **Intended date of Export (mandatory)**
   Expressed as DD/MM/YYYY.
6. **Unique Consignment Reference No. (Optional)**
   For use as an alternative release process, where a Contingency Customs Authority Number (C-CAN) is quoted to Customs and Border Protection.
7. **Customable/Excisable Indicator (mandatory)**
   Show whether or not the goods would be subject to Customs and Border Protection Excise duty if they were to be delivered into home consumption rather than being exported.
   Tick Y for 'Yes'
   Tick N for 'No'
8. **Prescribed Goods Indicator (mandatory)**
   The code indicating whether or not goods covered by the declaration are prescribed goods under section 102A of the Customs Act 1901 (the Act):
   Tick Y for 'Yes'
   Tick N for 'No'
9. **Warehouse Establishment ID (mandatory if Customable / Excisable Indicator is Yes)**
   Establishment code of the warehouse or excise place from which the goods are to be removed.
10. **Goods Owner Party ID (mandatory)**
    The Customs Owner Party ID of the common law owner of the goods. This must be either an Australian Business Number (ABN) or a Customs Client Identifier (CCID). If Reporting Party Type is 'Agent', the ABN or CCID for this item cannot be the same as Reporting Party ID.
11. **Branch ID**
    An identifier that is linked to the Goods Owner Party ID, used to further identify the party within that organisation.
12. **Confirming Exporter Type (mandatory)**
    A code indicating whether the exporter has confirming export status and proposes to rely on that status in relation to goods in the declaration.
    Confirming: Y
    Non Confirming: N
    Confirmed: C
13. **Export Goods Type (mandatory)**
    Please tick the appropriate box.
    Stores: ST
    Postal: PO
    Spares: SP
    Accompanied Baggage: AB
    Own Power: OP
    Other: OT
14. **Consignee Name (mandatory)**
    The name of the person/organisation taking physical possession of the goods. This should be the principal, not a bank, freight forwarder, etc.
15. **Consignee City (mandatory)**
    The city/town in which the person/organisation who takes final physical possession of the goods is located
16. **Port of Loading (mandatory)**
    The port in Australia where the goods are loaded on board a vessel to begin their international voyage.
17. **First Port of Discharge (mandatory)**
    The name of the first port of discharge overseas.
18. **Final Destination Country Code (mandatory)**
    The name of the country that is to be the final destination of the goods.
19. **Mode of Transport (mandatory unless Export Goods Type is PO, then leave blank)**
    Tick the appropriate box
20. **Vessel ID/Flight No (mandatory if Export Goods is 'ST', 'SP' or 'AB')**
    The Lloyd's identity number, registration number of the aircraft, or Customs identifier.

21. **Voyage No (mandatory if Vessel Id/Flight No. requires a Vessel ID)** A unique voyage number of the vessel carrying the goods.
22. **Cargo Type**
    Please tick the appropriate box.
    Containerised: C
    Co-Combination: CO
    Non-Containerised: N
    Bulk: B
23. **Total No Packages (mandatory if Mode of Transport is air or if Mode of Transport is sea and Cargo Type is 'N' or 'CO')**
24. **Total No Containers (mandatory if Mode of Transport is 'S' and Cargo Type is 'C' or 'CO')**
    "Containers" refers to the Sea Cargo Containers.
25. **Invoice Currency (mandatory)**
26. **FOB Currency (mandatory)**
    i/e. Australian dollars, etc.
27. **Total FOB Value (mandatory)**
    The total free on board (FOB) value of the goods, including all costs incidental to the sale and delivery of the goods on to the exporting vessel/aircraft. No discount given is to be deducted from the true value of the goods. The FOB value should be expressed to the nearest dollar. It should be noted that FOB does not include overseas freight and insurance. The FOB values of samples must be shown as the market value of the goods as if they were for sale.
28A. **Line No (mandatory)**
    A supplementary page must be completed for each separate commodity as identified by the AHECC code (see Commodity Classification). If the goods to be exported are minerals requiring an assay, use the B957a supplementary page.
28. **Commodity Classification (mandatory)**
    Australian Harmonized Export Commodity Classification (AHECC) code is statistical classification for the particular commodity being exported. This code may be obtained from Customs and Border Protection.
29. **Goods Description (mandatory)**
    A description of the goods.
30. **Goods Origin Code (mandatory)**
    The code used to identify the Australian (or foreign) state of origin of goods, as listed below:
    NSW: AU-NS
    TAS: AU – TS
    VIC: AU-VI
    NT: AU-NT
    QLD: AU-QL
    ACT: AU-CT
    SA: AU-SA
    WA: AU-WA
    FOREIGN: YY-FO
31. **Goods Origin Country Code (mandatory if Goods Origin Code is "Foreign")**
    The name of the primary country where the goods were manufactured or produced.
32. **Temporary Import No (mandatory if the AHECC is for the export of goods originally imported on a temporary basis)**
    A number identifying the export of goods which are temporarily imported under section 162 or 162A of the Customs Act 1901.
33. **Net Quantity (mandatory)**
    The net quantity of goods is described in terms of the units prescribed in the AHECC, (e.g. KG, T, NO). If the unit prescribed by the AHECC is 'NR', the quantity details are not required, but NR must be shown in the units box. Net quantity should not include the weight of any additional packaging.
34. **Gross Weight (mandatory)**
    The gross weight is, in effect, the shipping weight of the goods. It should include the weight of any immediate packaging but not the weight of the container. Show weight in grams (G), Kilograms (KG) or tonnes (T).
35. **Line FOB Value**
    The FOB value of the goods quoted on this export declaration line, (see Item 25). The FOB value should be expressed to the nearest dollar. (Also see Line FOB Value of the B957a supplementary page).
36. **Permit Details (prefix/Permit No)**
    A wide range of goods are prohibited from exportation unless an export permit is obtained from the appropriate agency. Details of export restrictions are contained in various Commonwealth laws. Further advice can be obtained from your legal adviser, agent, etc, or Customs and Border Protection. Input the permit number given by the relevant permit issuing authority. Each permit issuing authority has its own permit prefix. The correct prefix must be included for all permits.