Enclosed Document 4 Export Declaration under Article 3 01 01 04, Customs Code of Practice

EXPORT DECLARATION Customs Form 101/1

Exporter (Name, address & phone no.) 1	Tax ID No. 2		Export Declaration Type Invoice 3	Export Declaration No. 4	
Name and No. of Customs Clearance Card 5			Inspection Instruction 6		
Customs Broker 7			Duty Payable	Duty (Baht)	Guarantee (Baht)
Name of Carrier 1			Export Duty	8	9
Mode of Transport 1	Departure Date 1		Duty/Guarantee Payment Reference No. 1		
Release Port/Place Code	Port of Export Code 1		Country of Purchase Code 1	Country of Final Destination Code 1	
Total No. of Packages (in numbers) (in words) 1			Exchange Rate 1		

No.	Package Mark and No.	Package Type and Quantity	Net Weight 2 / Quantity 2	FOB Value (Foreign Currency) 2 / FOB Value (Baht) 2	Privilege 3 / Duty Rate 3
1	2	2			
	Type of Goods 2		Tariff Classification 2	Assessable Value 2	
	Export Permit or Certificate 3		Statistic Unit Code 2		Export Duty 3
	Officer.....> 3				
	Export Permit or Certificate				
	Officer.....>				

I hereby certify that the information given above is true and complete. I understand that legal penalties may be imposed for making false or incomplete statements herein.

Total/ Carryforward THB 3

Total Duty Charge 3

Stamp

(Signature of Exporter/Consignee)..... 3

Submission Date..... 3

Customs Officer

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For Exporter Inspection Request No Assessment Request No Cargo Packing Type 3-Container	Privilege Record Compensation 19 bis
Prevention and Suppression Record	Tax and Duty Assessment Record
Submission Record	Goods Analysis Record
Inspection Record	Release Record
Load Record Container No Vessel/Voyage Release/Load Customs Officer Recorder Place of Recording Date of Recording	

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Instructions for Completing Export Declaration Customs Form 101/1

1) Exporter (Name, address & phone no.). Enter the full name of the exporter, both in Thai and English and exporter's full address, including postal code and phone number. If a Customs broker completes the form on behalf of the exporter, enter the full name of the broker, both in Thai and English, together with the broker's Taxpayer ID Number issued by the Revenue Department.

2) Taxpayer ID No. Enter taxpayer identification number and the Revenue Branch Office that issues the number. When exported by a government unit, state enterprise, or individual without Taxpayer ID Number, enter the code issued by the Customs Department.

3) Export Declaration Type. Indicate "Use Privilege" or "Do Not Use Privilege" and enter the Export Declaration Transmission Reference Number in the next line. In the next line, enter the number and date of the export invoice.

4) Export Declaration No. This number is issued by Customs computer. When complete continuation page(s) that does not have a field for Export Declaration Reference Number, type the reference number after the words "Export Declaration."

5) Name and No. of Customs Clearance Card. Enter the name of the person holding Customs Clearance Card and ID card number registered with the Customs Department.

6) Inspection Instruction. Leave blank. Inspection instruction will be issued by Customs.

7) Customs Broker. Enter the name of the Customs broker and his/her Taxpayer ID Number issued by the Revenue Department.

8) Duty (Baht). Enter the total of the duty amount found in field (36).

9) Guarantee (Baht). Show the amount ordered for guarantee deposit. Put the amount in parentheses if a deposit payment is paid or if a bank's letter of guarantee is used.

10) Name of Carrier. Show the name of the carrier transporting the goods. If the mode of transport is sea, provide the vessel name. For air transport, enter "aircraft" and flight number. For rail transport, enter "train." For road transport, enter "car." For postal transport, enter "post."

11) Mode of Transport. Enter "land," "sea," "air," or "post."

12) Departure Date. Show the day, month, and year in which the goods depart from Thailand. If the departure date is not known, enter a date of not later than 21 days after the day of export declaration submission.

13) Duty/Guarantee Payment Reference No. Show the reference number of the duty or guarantee payment, together with the date of the duty or guarantee payment as appears on the receipt.

14) Release Port/Place and Port of Export. Show the name of the port or place of release, together with the port code. For example, if the goods are exported at the Laem Chabang Port, enter:

Release Port/Place	Code	Port of Export	Code
ESCO LCPCB	2813	Laem Chabang Port Customs Bureau	2801

If the goods are exported through a regional Custom House, state the name of that Custom House. For Country of Purchase and Code, show the country that purchases the goods or where a sale contract is made. For example, Japan signs a sale contract to purchase rice from Thailand to transport to Iran, enter "Japan" for Country of Purchase and "JP" for Code. If the country of purchase is more than one country, indicate the code of the country purchasing each item on the top right corner of the field Type of Goods.

15) Country of Purchase and Code. Show the country that purchases the goods or where a sale contract is made. For example, Japan signs a sale contract to purchase rice from Thailand to transport to Iran, enter "Japan" for Country of Purchase and "JP" for Code. If the country of purchase is more than one country, indicate the code of the country purchasing each item on the top right corner of the field Type of Goods.

16) Country of Final Destination and Code. Show the country of final destination where the goods are to be transported. To use an example given in field (15), Japan purchases rice from Thailand to transport to Iran, enter "Iran" for Country of Final Destination and "IR" for Code.

17) Total No. of Packages (in numbers) (in words). Show the total number of packages in numbers and in words for every item to be exported. If the export items are more than three items and continuation sheet(s) is used, enter the total number of packages in numbers and in words on the last sheet.

18) Exchange Rate is the rate at which one foreign currency is exchanged for Thai baht. For example, if 1 US dollar is exchanged for each 53.9303 Thai baht, enter US$1 = 53.9303 baht.

19) No. Show the list numbers of the items to be exported, enumerated on the basis of the type of goods. For example, if there is 4 items, enter 1, 2, 3, and 4. Use the continuation sheet(s) if the items are more than 3 items.

20) Shipping Mark and No. Show the mark and reference number of packages as appears on the export document. If the space is not enough, enter "see enclosed document."

21) Package Type and Quantity. Show the type and quantity of packages for each item, e.g., 5 cartons, 3 cases, or 16 bundles.

22) Type of Goods. Show the type of export goods for each item and include a Thai translation of the description. Also include the brand of the goods. Indicate "No Brand" if the goods does not have a brand.

23) Net Weight. State the net weight of the goods, excluding the weight of packaging. The weight shall be expressed in kilograms.

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24) Quantity. State the quantity of the goods for each item. The quantity unit must be consistent with the statistic code unit, e.g., 10 C62, 2 GRM, or 5 PR.

25) Tariff Classification. Show customs tariff classification in accordance with Part 3 of the Customs Tariff Act B.E. 2530 and consistent with the goods shown in field (22).

26) Statistic Unit Code. Show the statistic unit and code in accordance with the type of goods specified by Customs and consistent with the goods shown in field (22).

27) FOB Value (Foreign Currency). State the value of each item in a foreign currency, consistent with the item in field (22). The value stated must be FOB value at the port of export.

28) FOB Value (Baht). State the value of each item shown in field (22) in Thai baht, based on the exchange rate shown in field (18). The value stated must be FOB value.

29) Assessable Value. Export value generally is FOB value but certain goods such as woods have average market values set by the Customs Department to be used as criteria for tax and duty assessment. State this value in this field.

30) Privilege. Show the production formula as specified by Customs such as 19 bis or manufacturing bonded warehouse production formula.

Enter the number of the promotion card if requesting a BOI privilege.

In case of re-export, state "Re-Export" and the reference number of the Import Declaration.

31) Duty Rate. Show the duty rate of each item as specified in Part 3 of the Customs Tariff Act B.E. 2530. State any exemption or reduced duty rate if applicable. Also state if both ad valorem and specific duty rates are used.

32) Export Duty is FOB value (baht) in field (28) or assessable value in field (29) multiplied by duty rate in field (31).

33) Export Permit or Certificate. For export controlled goods which require export permit or certificate from relevant agency, state the name of the agency issuing the permit, reference number, issuing date, and expiration date of the permit. Leave this field blank if the goods are not export controlled.

34) Officer. Use by officer when additional value and/or duty assessment is made after the security deposit has been paid. The assessing agency completes details and states the assessed or additionally-assessed duty. The total of assessed or additionally-assessed duty shall be in red and also shown in "Duty Payable" in field (8) or (9).

35) Total/Carryforward. Show the total of the FOB value (baht) found in field (28) of every item. If the items are more than 3 items, state the total amount on the first sheet and the carryforward amount on the continuation sheet(s). Repeat this until the last item and state the total of the value on the last continuation sheet.

36) Total Duty Charge. Show the total amount of the export duty found in field (32) of every item. If continuation sheet(s) is used, state the total amount on the last sheet.

37) (Signature of Exporter/Consignee). The manager or authorized consignee must sign in this field and stamp the company's seal. If the exporter of the goods is an individual, the exporter must be the one to sign.

38) Submission Date. State the date, month, and year in which the Export Declaration is submitted.

Note For electronic submission, if you have already submitted your e-signature to Customs, it is not necessary to sign the form with assigned reference number when print it from Customs computer system.

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