

**Information for the calculation of customs tariffs, and
determination of debtor regarding the non-compliance in
accordance of Article 79 of the customs code**

For information about what should be specified in fields 1-8, see the back of this form.

Please fill in the following information and attach the following document¹:

- Invoice.
- Shipping documents.
- Information for decisions about customs tariffs.
- Other documents relevant to the case.

LRN ²
<input type="checkbox"/> The goods have not been declared with another customs declaration or otherwise.

Carrier/Haulage contractor at border crossing³

EORI number/VAT number	
Company name	
Address	
Vehicle, reg. no.	Nationality
Date of border crossing	Border location
The goods have been introduced into EU/SE and are located at	
Address	

Outsourcer of haulage⁴

EORI number/VAT number
Company name
Address

Carrier/Haulage contractor 2 at border crossing⁵

EORI number/VAT number
Company name
Address

Information submitted on behalf of⁶

Company name
Address

Information is provided by⁷

Company name	Telephone number
Address	Email address
Signature	Name in block letters

- A separate attachment with further outsourcers (name, EORI number/VAT number and address) has been attached.

The documentation is not valid as a declaration.

Service note from the Customs Office⁸

Received by Swedish Customs

Name

Place of Customs Office

Information for the form “Information for the calculation of customs tariffs, and determination of debtor regarding the non-compliance in accordance of Article 79 of the customs code”, TV 711.6

"The form is used to report that goods have not been declared at customs office at the time of entry.

1. Attached documents

- Invoice: commercial invoice or pro-forma invoice.
- Shipping documents: shipping invoice or CMR stamped by the carrier/haulage contractor who conducted the haulage at the border.
- Information for decisions about customs tariffs: if there is no IMDP, submit documentation for a decision on customs tariffs instead. The form TV718.1 may be used as support in determining what information should be submitted.

2. LRN

State the LRN that would have been presented at the customs office, if such exists.

3. Carrier/Haulage contractor 1

State the name, address and EORI number/VAT number of the carrier/haulage contractor who conducted the haulage at the border.

4. Outsourcer of haulage

State the company name, address and telephone number of the person who booked the haulage.

5. Carrier/Haulage contractor 2

If the “carrier/haulage contractor 1” outsourced the commission to another party, that party is stated here. State the name, address and the EORI number/VAT number. If there are more than two carriers/haulage contractors, these are indicated below.

6. Information submitted on behalf of

Enter the company name, address and EORI number/VAT number, for the party on whose behalf the information is submitted, if other than that which is specified in point 7.

7. Information is provided by

Enter the company name, address, email address and telephone number of the informant or agent. Sign the form and enter your name in block letters.

8. Service note from the Customs Office

To be filled in by the customs officer.

Carrier/Haulage contractor 3 at border crossing (if needed)

EORI number/VAT number
Company name
Address

Send the information to:

bristandeefterlevnad@tullverket.se

Or:

Submit at the customs office.