

DESCRIPTION OF RECORDS IN THE STATISTICAL DECLARATION FOR INTRA-EU TRADE (INTRASTAT) IMPORT/EXPORT

1. Introduction

The instructions for compiling intra-EU trade statistics are published on the Customs webpage **INTRASTAT in Finland**. The code lists required are also published on the webpage.

When statistical data is entered as a machine-readable ASCII file, the record description below is used. The file can be uploaded by using Custom's Intrastat Declaration Service at <https://asiointi.tulli.fi/asiointipalvelu/intrastat>.

No separate testing of the file is required. The services check the file to be transmitted and send an error message, if the file contains errors. There is no need to provide the statistical number separately, therefore the work station ID is not required either. The services automatically provide the uploaded, accepted and sent declaration with a statistical number. If required, the Intrastat Service can be contacted.

NB! The records are separated with the delimiter CR/LF.

NB! In the Customs Intrastat Declaration Service, the maximum number of commodity code rows in a declaration is 3000.

2. Explanatory notes to the record description

When the format of the data in the data field is defined as:

an the data field is **filled in from left to right**. The rest of the space is left blank (blanco).

n the data field is **numerical**. The field is filled in from right to left. The rest of the space is filled in with zeros (0).

HEADER RECORD (OTS):

Statistical number, positions 4-16:

When the declaration file is uploaded to an electronic form, the statistical number is not required. Zeros can e.g. be provided in place of the statistical number. The service automatically provides the uploaded and accepted declaration with a statistical number.

3. Description of records in the statistical declaration for intra-EU trade (Intrastat)

3.1 Sender record

name of the record

KON SENDER RECORD

name of the field	format	position	other information
RECORD TYPE	an 3	1-3	= KON
SENDER IDENTIFICATION	an 17	4-20	YYYYXXXXXXXXXNNNNN YYYY=country code (0037=Finland) X....X =senders business ID or equivalent N...N =additional code to business ID, e.g. INT code.

Total positions 20

3.2 Header record

name of the record			
OTS			
HEADER RECORD			
name of the field	format	position	other information
RECORD TYPE	an 3	1-3	= OTS
STATISTICAL NUMBER	an 13	4-16	VVTTTPPPTAANNN = (e.g. 0611123T55001)
DIRECTION (export/import)	an 1	17	code: A=arrival (import), D=dispatch (export)
STATISTICAL PERIOD	an 4	18-21	=YYMM (=year/month)
PROCESSING INDICATOR	an 3	22-24	code:T=detailed information NIL=no statistical information (nil declaration)
ERRONEOUS STATISTICAL NUMBER	an 13	25-37	(the data field is left blank)
DECLARANT RESPONSIBLE FOR PROVIDING INFORMATION	an 17	38-54	identifier: AAXXXXXXXXXN AA = country code (FI=Finland) X..X = business ID or equivalent N..N = additional code, i.e. INT code
AGENT	an 17	55-71	business ID of agent (format as above) is entered if the sender is an Agent
LAST PART OF THE AGENTS BUSINESS ID	an 10	72-81	last part of the agent's business ID if it exceeds 17 characters in position 55-71
STATISTICAL CUSTOMS OFFICE	an 17	82-98	= customs office (Intrastat service point), always code 11
DECLARATION CURRENCY	an 3	99-101	invoice value/statistical value entered in euro EUR

Total positions 101

3.3 Commodity code record

name of the record NIM			
COMMODITY CODE RECORD			
name of the field	format	position	other information
RECORD TYPE	an 3	1-3	= NIM
COMMODITY CODE SEQUENCE NUMBER	n 5	4-8	running number of commodity code in the declaration 00001 - 09999
COMMODITY CODE	an 8	9-16	eight-digit code of the Combined Nomenclature
NATURE OF TRANSACTION	an 2	17-18	two-digit code
COUNTRY OF ORIGIN	an 2	19-20	country code (import and export)
COUNTRY OF DISPATCH	an 2	21-22	country code (only in import declarations)
COUNTRY OF DESTINATION	an 2	23-24	country code (only in export declarations)
MODE OF TRANSPORT	an 1	25	one-digit code
STATISTICAL VALUE	n 10	26-35	= statistical value of the commodity code (integer)
DECLARANT'S REFERENCE	an 15	36-50	declarant's own reference number (special characters and äÄ, öÖ ja åÅ are not allowed)
QUALIFIER OF QUANTITY 1	an 3	51-53	code: WT =pure net weight
CODE OF QUANTITY 1	an 3	54-56	code: KGM (=kilo)
QUANTITY 1	n 10	57-66	quantity of net weight (integer)
QUALIFIER OF QUANTITY 2	an 3	67-69	code: AAE = other quantity
CODE OF QUANTITY 2	an 3	70-72	code for second statistical quantity required by commodity code
QUANTITY 2	n 10	73-82	quantity of net weight (integer)
INVOICE VALUE	n 10	83-92	invoice value of the commodity code (integer)
TRADING PARTNER	an14	93-106	provided only in export
Total positions 106			

3.4 Record of sum

name of the record	RECORD OF SUM		
name of the field	format	position	other information
SUM			
RECORD TYPE	an 3	1-3	= SUM
NUMBER OF COMMODITY CODES	n 18	4-21	total number of commodity codes in the declaration
TOTAL INVOICE VALUE	n 18	22-39	total summed up invoice value of NIM records in the declaration

Total positions 39