



Import declaration (N10)

Approved Form Section 71K of the *Customs Act 1901*

NOTICE: The following Information, including personal information, is required to be reported under section 71K of the *Customs Act 1901* in order to ensure that your goods are properly cleared for delivery into home consumption. Information provided on this form may be disclosed to other agencies, including the Australian Bureau of Statistics and the Australian Taxation Office. If you are required to hold a permit to import these goods, the permit details will also be given to the relevant permit issuing agency. Any false or misleading statements may result in penalty action under section 243T or 243U of the *Customs Act 1901*. Personal information is collected, used, stored and disclosed by the Department of Home Affairs (the Department) in accordance with the Australian Privacy Principles in schedule 1 of the *Privacy Act 1988*. Further information regarding how the Department collects, stores, uses and discloses personal information may be found in form 1442i *Privacy notice* available at www.homeaffairs.gov.au/forms/documents/1442i.pdf. More information about how the Department handles personal information can be found in the Department's Privacy Policy at www.homeaffairs.gov.au/about/access-accountability/plans-policies-charters/policies/privacy.

Please open this form using Adobe Acrobat Reader. Either type in the fields provided or print this form and complete it using a pen and BLOCK LETTERS. Tick where applicable

<input type="checkbox"/> Import declaration (s71A) OR <input type="checkbox"/> Return in relation to special clearance goods (S70(7))	Official Use Only	Declaration ID
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IMPORTANT! Please complete sections A, B and C of this form

SECTION A

Owner details – Owner name		Owner ID (ABN, ABN/CAC or CCID)	Owner reference		Biosecurity inspection location
Contact details – Owner phone			Owner fax		Owner email
Home ()	Work ()	Mobile	()		
Destination port code	Invoice term type	Valuation date	Header valuation advice number	EFT payment indicator <i>(Please tick one only)</i> <input type="checkbox"/> YES <input type="checkbox"/> NO	

Valuation elements type	Amount	Currency
a. Invoice total		
b. Overseas freight		
c. Overseas insurance		
d. Packing costs		
e. Foreign inland freight		
f. Landing charges		
g. Transport and Insurance		
Free on board		
Cost insurance and freight		

PAID UNDER PROTEST INDICATOR You MUST attach a statement of the reason/s for protesting the payment of duty.

AMBER STATEMENT/REASON: If you are uncertain about information included in the declaration, or omission of information from that declaration, and consider that as a result the declaration may be false or misleading in a material particular, you must specify the reason/s for that uncertainty. (Must be included as an attachment)

DECLARATION
I, _____ *the owner of the goods/agent
of the owner hereby acknowledge that this import declaration of _____ pages is true and correct.

Signature of *the owner of the goods/agent of the owner _____
*(*Delete which is not applicable)*

Date _____

Import declaration (N10) – Transport details

SECTION B Please complete the section relevant to the mode of transport for your goods along with the delivery address details.

AIR	Mode of transport <b style="font-size: 1.5em;">AIR		Airline code	Loading port		First arrival port
	Discharge port		First arrival date	Gross weight		Gross weight unit
	Line details	Line number	Master Air Waybill number	House Air Waybill number	Number of packages	Marks and numbers description

OR

SEA	Mode of transport <b style="font-size: 1.5em;">SEA		Vessel name	Vessel ID	Voyage number	Loading port	
	First arrival port		Discharge port	First arrival date	Gross weight	Gross weight unit	
	Line details	Line number	Cargo type	Container number	Ocean bill of lading number	House bill of lading number	Number of packages

OR

POST	Mode of transport <b style="font-size: 1.5em;">POST	Loading port	First arrival port	Discharge port	First arrival date / /
	Parcel post card number(s)		Gross weight	Gross weight unit	Number of packages
	Marks and numbers description				

OR

OTHER	Mode of transport <b style="font-size: 1.5em;">OTHER	Department receipt for goods number	Number of packages	Loading port	First arrival port
	Discharge port	First arrival date	Gross weight	Gross weight unit	

DELIVERY ADDRESS

IMPORTANT!
Please complete
delivery address
details

Name		Address			
Locality	State	Postcode	Country <b style="font-size: 1.2em;">AUSTRALIA	Contact phone number	

Import declaration (N10) – Tariff details

SECTION C

Line number			Supplier ID (CCID/ABN)					Vendor ID (ABN/ARN)				
Supplier name							Tariff classification number			Stat. code		
Related transaction indicator <i>(Please tick)</i> <input type="checkbox"/>		Valuation basis type		Treatment code		GST exemption code		Establishment code				
Goods description							Quantity	Unit	Permit number			
Valuation elements	Type	Amount	Currency	Origin and preference	Origin country		Preference origin country		Preference scheme type	Preference rule type		
	<i>Price</i>				Treatment instruments	Instrument type		Instrument number				
				Tariff classification instruments		Instrument type		Instrument number				
Additional information								Producer code				

Line number			Supplier ID (CCID/ABN)					Vendor ID (ABN/ARN)				
Supplier name							Tariff classification number			Stat. code		
Related transaction indicator <i>(Please tick)</i> <input type="checkbox"/>		Valuation basis type		Treatment code		GST exemption code		Establishment code				
Goods description							Quantity	Unit	Permit number			
Valuation elements	Type	Amount	Currency	Origin and preference	Origin country		Preference origin country		Preference scheme type	Preference rule type		
	<i>Price</i>				Treatment instruments	Instrument type		Instrument number				
				Tariff classification instruments		Instrument type		Instrument number				
Additional information								Producer code				