

1 Holder:	<h1 style="margin: 0;">INF 1</h1> <p style="margin: 0;">INFORMATION SHEET No GB/ INWARD PROCESSING</p>											
2. Application made to:	3. APPLICATION(1) The undersigned holder requests: <input type="checkbox"/> transfer The customs office shown in box 4 requests: <input type="checkbox"/> that the amount of import duties and of compensatory interest applicable to the goods entered for the arrangements in the event of the authorised release for free circulation of the goods or products specified in box 5 be ascertained and indicated <input type="checkbox"/> commercial policy measures be indicated <input type="checkbox"/> that the amount of the security be indicated. Date: <table style="display: inline-table; border-collapse: collapse;"><tr><td style="border: 1px solid black; width: 20px; height: 15px;"></td><td style="border: 1px solid black; width: 20px; height: 15px;"></td><td style="border: 1px solid black; width: 20px; height: 15px;"></td><td style="border: 1px solid black; width: 20px; height: 15px;"></td><td style="border: 1px solid black; width: 20px; height: 15px;"></td></tr><tr><td style="text-align: center;">day</td><td style="text-align: center;">month</td><td style="text-align: center;">year</td><td colspan="2"></td></tr></table> Stamp: Signature:							day	month	year		
day	month	year										
4. Information to be supplied to:	5. Marks and numbers - number and kind of packages. Description of products or goods:											
6. Net quantity:	7. CN code:	8. Particulars necessary for application of specific commercial policy measures:										
INFORMATION SUPPLIED BY THE CUSTOMS OFFICE												
9. Liability to: <table style="width:100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width:25%; text-align: center;">(a) Import duties</td> <td style="width:25%; text-align: center;">(b) Compensatory interest</td> <td style="width:25%; text-align: center;">(c) Other charges (2)</td> <td style="width:25%; text-align: center;">(d) Currency</td> </tr> <tr> <td style="border-top: 1px solid black; border-bottom: 1px solid black; height: 20px;"></td> <td style="border-top: 1px solid black; border-bottom: 1px solid black; height: 20px;"></td> <td style="border-top: 1px solid black; border-bottom: 1px solid black; height: 20px;"></td> <td style="border-top: 1px solid black; border-bottom: 1px solid black; height: 20px;"></td> </tr> </table>			(a) Import duties	(b) Compensatory interest	(c) Other charges (2)	(d) Currency						
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10. Remarks	11. Date (1): <input type="checkbox"/> for the first entering for the arrangements or <input type="checkbox"/> where the import duties have been repaid or remitted in accordance with Article 128(1) of the Code: <table style="display: inline-table; border-collapse: collapse;"><tr><td style="border: 1px solid black; width: 20px; height: 15px;"></td><td style="border: 1px solid black; width: 20px; height: 15px;"></td><td style="border: 1px solid black; width: 20px; height: 15px;"></td><td style="border: 1px solid black; width: 20px; height: 15px;"></td><td style="border: 1px solid black; width: 20px; height: 15px;"></td></tr><tr><td style="text-align: center;">day</td><td style="text-align: center;">month</td><td style="text-align: center;">year</td><td colspan="2"></td></tr></table>							day	month	year		
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(1) Mark <input checked="" type="checkbox"/> in the appropriate box (2) Specify as appropriate in box 10	12. Place: Date: <table style="display: inline-table; border-collapse: collapse;"><tr><td style="border: 1px solid black; width: 20px; height: 15px;"></td><td style="border: 1px solid black; width: 20px; height: 15px;"></td><td style="border: 1px solid black; width: 20px; height: 15px;"></td><td style="border: 1px solid black; width: 20px; height: 15px;"></td><td style="border: 1px solid black; width: 20px; height: 15px;"></td></tr><tr><td style="text-align: center;">day</td><td style="text-align: center;">month</td><td style="text-align: center;">year</td><td colspan="2"></td></tr></table> Stamp: Signature:							day	month	year		
day	month	year										

13. Request for post-clearance verification

The customs authorities shown below request that the authenticity of this information sheet and the accuracy of the information it contains be verified.

Place:

Date:

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 Stamp:

Signature:

Name and address of the customs authorities

14. Results of verification

The check carried out by the customs authorities shown below confirms that this information sheet (1) :

- has been stamped by the customs office indicated and the information it contains is accurate
- gives rise to the remarks given below.

Place:

Date:

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 Stamp:

Signature:

Name and address of the customs authorities

15. Remarks

(1) Mark in the appropriate box

NOTES

A. General notes

1. The part of the sheet requesting information (boxes 1 to 7) shall be completed either by the holder or by the office requesting the information.
2. The form must be completed so that it is legible and indelible, preferably using a typewriter. It shall not contain any erasures or overwritten words. Corrections should be made by crossing out the wrong words and adding further particulars, if necessary. Corrections must be initialed by the person completing the sheet and endorsed by the customs office.

B. Special notes referring to the relevant box numbers

1. Give the full name, address and the name of the Member State. This item may be left blank when the application is made by the customs office of the Member State requesting the information.
2. Give the name, address and the name of the Member State of the customs office to whom the application is made.
4. Give the name, address and the name of the Member State of the customs office requesting the information. This item is left blank when the application is made by the holder.
5. Give the number, kind, marks and numbers of packages. In the case of unpackaged goods or products, give the number of objects, or, if appropriate, insert 'bulk'.
Give the usual trade description of the products or goods or their tariff description.
6. The quantity must be expressed in units of the metric system: kg net, litres, m² etc.
9. The amounts shall be entered in euro or national currency.

Where appropriate, the Member State where the products are released for free circulation shall convert the amount shown on the information sheet at the rate used for calculating the customs value.

Currencies are to be indicated as follows:

- EUR for euro
- SEK for Swedish kroner
- DKK for Danish kroner
- GBP for pounds sterling

10. Fiscal charges may, for instance, be specified.