



# 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](http://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](http://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"/> <b>Import Declaration (s71A)</b> <b>OR</b> <input type="checkbox"/> <b>Return in relation to special clearance goods (S70(7))</b>	<b>Official Use Only:</b> <b>Declaration ID</b> <table border="1" style="width:100%; height: 20px; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> </table>										

**IMPORTANT! Please complete sections A, B and C of this form**

**SECTION A**

<b>Owner Details:</b> Owner Name		Owner ID (ABN, ABN/CAC or CCID):	Owner Reference:		Biosecurity Inspection Location:
<b>Contact Details:</b> Owner Phone			Owner Fax:		Owner Email:
Home: (    )	Work: (    )	Mobile:	(    )		
Destination Port Code:	Invoice Term Type:	Valuation Date:	Header Valuation Advice No:	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 & Insurance		
<b>Free on Board</b>		
<b>Cost Insurance &amp; Freight</b>		

**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.

<b>AIR</b>	Mode of Transport: <b>AIR</b>		Airline Code:	Loading Port:	First Arrival Port:
	Discharge Port:		First Arrival Date:	Gross Weight:	Gross Weight Unit:
	Line Details	Line No:	Master Air Waybill No:	House Air Waybill No:	No. of Packages:

**OR**

<b>SEA</b>	Mode of Transport: <b>SEA</b>		Vessel Name:	Vessel ID:	Voyage No:	Loading Port:	
	First Arrival Port:		Discharge Port:	First Arrival Date:	Gross Weight	Gross Weight Unit:	
	Line Details	Line No:	Cargo Type:	Container No:	Ocean Bill of Lading No:	House Bill of Lading No:	No. of Packages:

**OR**

<b>POST</b>	Mode of Transport: <b>POST</b>		Loading Port:	First Arrival Port:	Discharge Port:	First Arrival Date: / /
	Parcel Post Card No(s):			Gross Weight:	Gross Weight Unit:	Number of Packages:
	Marks & Numbers Description:					

**OR**

<b>OTHER</b>	Mode of Transport: <b>OTHER</b>		Department Receipt for Goods No.:	No. 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>AUSTRALIA</b>	Contact Phone No:	

## Import Declaration (N10) - Tariff Details

### SECTION C

Line No.:			Supplier ID (CCID/ABN):					Vendor ID (ABN/ARN):					
Supplier Name:								Tariff Classification No:				Stat. Code:	
Related Transaction Indicator: <i>(Please tick)</i> <input type="checkbox"/>			Valuation Basis Type:			Treatment Code:			GST Exemption Code:				
Goods Description:								Quantity:		Unit:			
<b>Valuation Elements:</b>	Type	Amount	Currency	<b>Origin and Preference</b>	Origin Country:		Preference Origin Country:		Preference Scheme Type:		Preference Rule Type:		
	<i>Price</i>				<b>Treatment Instruments</b>	Instrument Type:			Instrument Number:				
				<b>Tariff Classification Instruments</b>		Instrument Type:			Instrument Number:				
						Additional Information:							
										Producer Code:			

Line No.:			Supplier ID (CCID/ABN):					Vendor ID (ABN/ARN):					
Supplier Name:								Tariff Classification No:				Stat. Code:	
Related Transaction Indicator: <i>(Please tick)</i> <input type="checkbox"/>			Valuation Basis Type:			Treatment Code:			GST Exemption Code:				
Goods Description:								Quantity:		Unit:			
<b>Valuation Elements:</b>	Type	Amount	Currency	<b>Origin and Preference</b>	Origin Country:		Preference Origin Country:		Preference Scheme Type:		Preference Rule Type:		
	<i>Price</i>				<b>Treatment Instruments</b>	Instrument Type:			Instrument Number:				
				<b>Tariff Classification Instruments</b>		Instrument Type:			Instrument Number:				
						Additional Information:							
										Producer Code:			