

## BREXIT

# Ready to export from the EU to Great Britain? EU established company or EU VAT registered

**Exporters from the European Union to Great Britain: don't forget anything!  
Check now the conditions to respect to guarantee the compliance of your shipments.**

### Send by e-mail the commercial invoice and the packing list with the following details:

- Incoterm
- HS Codes for all your goods
- Tariff codes and origin of the goods (please provide certificate of origin if needed)
- Exporter EORI number in the EU
- Importer EORI number in GB

### Send certificates of origins (if any) with the goods (original document is mandatory)

### Who is in charge of the export customs clearance?

- If you want CEVA to perform your export customs declaration, please make sure you have signed the direct representative form
- If you are making your own export customs declaration, please send it to CEVA

### Import details Be aware that a GB pre-lodged declaration is mandatory before leaving the EU

- Please provide CEVA with your importer's contact details (name, phone, e-mail, address)
- Please advise which pre-lodged declaration processes will be used by your GB importer (1 possible choice only per importer).
  - **CFSP – EIDR** (Entry In Declarant Record)  
Be aware that CEVA won't perform Final Supplementary Declaration on behalf of GB importer
  - **CFSP – SFD** (Simplified frontier Declarations)
  - **Full Frontier Declaration**
  - **Transit**

In case of SPS goods, make sure you are ready to provide IPAFFS pre-notification and export health certificate if needed.

- Optional information:** does your GB customer want CEVA to perform their GB import declarations? If yes, the CEVA customs team will get in touch with the importer to organize import customs.



Ready to export to Great Britain?

## Guidelines for EU exporters

<input type="checkbox"/> <b>Do you have an EU EORI Number?</b>	You can't export without an EU EORI, you must have one. Apply to your local customs authorities.
<input type="checkbox"/> <b>Have you completed Direct representation Letter (POA)?</b>	You will need to authorise us to act on your behalf to make the customs declaration please use this template letter on your own letterhead and return it to us.
<input type="checkbox"/> <b>Do you have the correct Tariff Code for the goods, and do they appear on your invoices?</b>	This is the customs HS code, more info here on how to classify your goods for export/import purposes. <a href="https://ec.europa.eu/taxation_customs/business/calculation-customs-duties/what-is-common-customs-tariff/taric_en">https://ec.europa.eu/taxation_customs/business/calculation-customs-duties/what-is-common-customs-tariff/taric_en</a>
<input type="checkbox"/> <b>Do you need any export licence for the goods?</b>	Some goods require an export licence from EU. <a href="https://trade.ec.europa.eu/tradehelp/member-states-import-requirements#What_included">https://trade.ec.europa.eu/tradehelp/member-states-import-requirements#What_included</a>
<input type="checkbox"/> <b>Do you need to provide a preference certificate?</b>	You will need this original certificate to claim any preferential duty rate. You need to ask your seller if the goods qualify for this.
<input type="checkbox"/> <b>Do you need to provide a certificate of origin?</b>	You may need this certificate to prove that the goods were made in the EU. More info here: <a href="https://ec.europa.eu/taxation_customs/business/calculation-customs-duties/rules-origin_en">https://ec.europa.eu/taxation_customs/business/calculation-customs-duties/rules-origin_en</a>
<input type="checkbox"/> <b>Are the goods subject to any other customs controls?</b>	Are the goods coming from a bonded warehouse or have been temporarily imported into the EU for repair?
<input type="checkbox"/> <b>Do you have the commercial invoice &amp; packing lists available?</b>	This is the minimum amount of information that is required to do the export declaration
<input type="checkbox"/> <b>Do you require a certificate of export shipment?</b>	If the goods are shipped EXW, the exporter will need this as evidence of export, he may have to pay extra for this.
<input type="checkbox"/> <b>Does your invoice state the Incoterms 2020?</b>	The incoterms define the responsibilities and obligations for transport of the goods between sellers & importers. More info here: <a href="https://iccwbo.org/publication/incoterms-2020-practical-free-wallchart/">https://iccwbo.org/publication/incoterms-2020-practical-free-wallchart/</a>
<input type="checkbox"/> <b>Do you need to provide an IPAFFS pre-notification or/and an export health certificate?</b>	In case you are exporting SPS goods, you may have to provide this documentation to allow GB import process

Ready to import in the UK?

## Guidelines for UK importers

<input type="checkbox"/> <b>Do you have a GB EORI Number?</b>	<p>You can't import without an GB EORI, you must have one. Apply to HMRC using this link: <a href="https://www.gov.uk/eori">https://www.gov.uk/eori</a></p>
<input type="checkbox"/> <b>Do you have the correct Tariff Code for the goods?</b>	<p>This is the customs HS code, more info here on how to classify your goods for export/import purposes. <a href="https://www.gov.uk/check-tariffs-1-january-2021">https://www.gov.uk/check-tariffs-1-january-2021</a></p>
<input type="checkbox"/> <b>Do you have your own Duty Deferment account?</b>	<p>This is to pay any Duty/VAT directly to HMRC, if not you can use CEVA account but there is a 3% charge for this (3% of the total duty/VAT amount or GBP 25.00 minimum). More info here: <a href="https://www.gov.uk/guidance/setting-up-an-account-to-defer-duty-payments-when-you-import-goods">https://www.gov.uk/guidance/setting-up-an-account-to-defer-duty-payments-when-you-import-goods</a></p>
<input type="checkbox"/> <b>You may need a preference certificate?</b>	<p>You will need this original certificate to claim any preferential duty rate. You need to ask your seller if the goods qualify for this.</p>
<input type="checkbox"/> <b>Do you need a certificate of origin?</b>	<p>You may need this certificate to prove that the goods were made in the EU. More info here: <a href="https://www.gov.uk/guidance/rules-of-origin">https://www.gov.uk/guidance/rules-of-origin</a></p>
<input type="checkbox"/> <b>Are the goods being imported temporarily?</b>	<p>You might not have to pay any Duty/VAT if the goods are re-exported from the UK.</p>
<input type="checkbox"/> <b>Do you have the commercial invoice &amp; packing lists available?</b>	<p>This is the minimum amount of information that is required to do the job, this info is the basis for the customs declaration.</p>
<input type="checkbox"/> <b>Please complete the Direct Representative form on your own letterhead.</b>	<p>You will need to authorise us to act on your behalf to make the customs declaration please use this template letter on your own letterhead and return it to us.</p>
<input type="checkbox"/> <b>Do you need any Import licence for the goods?</b>	<p>More info here: <a href="https://www.gov.uk/starting-to-import/import-licences-and-certificates">https://www.gov.uk/starting-to-import/import-licences-and-certificates</a></p>
<input type="checkbox"/> <b>Does your commercial invoice state the customs commodity code for your goods?</b>	<p>You can get help here: <a href="https://www.gov.uk/guidance/ask-hmrc-for-advice-on-classifying-your-goods">https://www.gov.uk/guidance/ask-hmrc-for-advice-on-classifying-your-goods</a></p>
<input type="checkbox"/> <b>Does your invoice state the Incoterms 2020?</b>	<p>The incoterms define the responsibilities and obligations for transport of the goods between sellers &amp; importers. More info here: <a href="https://iccwbo.org/publication/incoterms-2020-practical-free-wallchart/">https://iccwbo.org/publication/incoterms-2020-practical-free-wallchart/</a></p>