

中华人民共和国 进出口贸易管理措施 海关报关手册

2006年中英文版附光盘

中华人民共和国进出口贸易管理措施 编委会 编

Administrative Measures Regarding Import &
Export Trade of the People's Republic of China
Handbook of Customs Practices

Compiled by the Editorial Department of the Administrative Measures
Regarding Import & Export Trade of the People's Republic of China

经济日报出版社
Economic Daily Press

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《中华人民共和国进出口贸易管理措施》

光盘安装使用说明

系统运行环境

硬件:486/Pentium、32M 以上内存、CD-ROM 驱动器、VGA/SVGA 显示器。

系统:简体中文版 Windows95/98/2000/XP/NT、中文版 Acrobat Reader 4.0。

安装与使用

安装:

1. 将光盘插入光驱,光盘将自动安装浏览器、数据库及字体文件。
2. 若您的电脑中已经安装了 Acrobat Reader 3.0 浏览器,请将其卸载。系统会自动提示安装中文版 Acrobat Reader 4.0 浏览器,然后根据提示继续完成安装。
3. 安装后,如果操作系统为 Windows 95/98/2000/NT,请重新启动机器,使字体生效:WinXP 操作系统可直接使用。

运行:

1. 系统安装完毕,在“开始→程序→相应的程序名”中调用相应的光盘名;也可在“我的电脑”中双击光盘图标直接打开阅读。
2. 若有其他问题,请致电 010-85997162 转技术部。

青苹果数据中心

前言

2006年,为履行加入世界贸易组织的承诺,我国对进出口关税和贸易管制政策进行了重大调整。为方便国内外进出口企业及时了解我国对外贸易政策变动情况,准确填写报关单证中的英文名称,加快通关速度,我们将国家海关总署编制的《商品综合分类表》全文作了翻译,并在此基础上增加了出口退税内容,同时将进出口贸易相关法规条例及货物报关单填制规定作了翻译。本书内容符合海关征税、监管、统计和通关系统的要求,是海关工作人员、进出口企业报关员、预录入企业操作员,以及相关海关业务咨询单位必备的工作手册,也是有关单位对进出口货物进行成本核算的重要参考资料。

本书的主要内容包括:现行有效及最新进出口法律法规选编、进出口货物报关单填报规定、海关通关系统常用代码表及说明、进出口商品 HS 编号、商品名称及备注、进口关税优惠税率、中巴优惠税率、普通税率、进口环节增值税和消费税、出口退税税率,海关统计计量单位、进出口监管条件代码、进出口商品暂定税率表,对东盟十国、非洲部分国家的优惠税率,对我国香港、澳门地区的优惠税率,关税配额税率,从价税、复合税税率,出口税则,出口暂定税率,部分纺织品出口暂定税率,以及进口关税与进口环节代征税计税方法等。本书具有全面系统、查阅方便、一目了然的特点。

为方便用户查找,本书附赠光盘一张,其内容与书基本一致。

本书所列商品编号、商品名称、关税税率、监管条件和代征税税率以及进出口法律法规的截止日期为 2006 年 1 月 1 日。上述内容如有与现行海关法规不一致之处,以法规条文为准。

中华人民共和国进出口贸易管理措施 编委会

2006 年 1 月 1 日

Foreword

From 1 January 2006, to keep the promise given for entering WTO, Customs Import /Export Tariff and trade control measurements of the People's Republic of China will be further adjusted. For convenience' sake of importers and exporters at home or abroad to know the up-to-date changes of China's foreign trade policies and to fulfill Customs procedures with no unnecessary delay, we have translated the Nomenclature of Classification of Goods compiled by the Customs General Administration into English word by word, in addition, we have translated the relative laws and regulations concerning import/export trade, the rate of VAT reimbursement for export, and the standards for filling Customs declarations. The content of this book is in accordance with the demands of Customs' levying duties, goods controls and statistics, thus, it is a working copy for Customs officers, declarants of importing/exporting enterprises, Customs house brokers and consultative agencies, and it is also an important referential data for cost accounting.

The main content of this book are: collection of up-to-date and in effect laws and regulations concerning import/export; standard for filling import/export goods declaration; the common codes of Customs EDI system; HS codes and goods description of import/export commodities; the most-favored-nation tariff rate, China-Pakistan preferential tariff rate, general tariff rate, value-added tax and consumption tax linked with importation, rate of VAT reimbursement linked with exportation, the measurement units of Customs statistic, codes for Customs control procedures, list of interim tariff rate, preferential tariff rate for ASEAN, certain African countries, preferential tariff rate for Hong Kong and Macao, in-quota interim tariff rate, Ad Valorem duties and compound duties, export tariff, export interim tariff rate, interim tariff rate for certain export textiles, and calculation methods for Customs import and export tax. This book is noted for its comprehensive, systematic, easy to look up.

A free optical disk is attached with the book, content of which is same as the book.

1 January 2006 is the closing day for collecting the content of this book, such as Heading Nos, Description of Goods, tariff rate, Customs control procedures, levying national tax rate, and the relative laws and regulations concerning import/export. Where the content of this book is not in accordance with current Customs laws and regulations, take the latter as the criterion.

Editorial Department of the Administrative Measures
Regarding Import & Export Trade of the People's Republic of China
January 1, 2006

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中华人民共和国海关进出口货物 报关单填制规范

为统一进出口货物报关单填报要求,保证报关单数据质量,根据《海关法》及有关法规,制定本规范。

本规范在一般情况下采用“报关单”或“进口报关单”、“出口报关单”的提法,需要分别说明不同要求时,则分别采用以下用语:

1. 报关单录入凭单:指申报单位按海关规定的格式填写的凭单,用作报关单预录入的依据。

2. 预录入报关单:指预录入单位录入、打印,由申报单位向海关申报的报关单。

3. 报关单证明联:指海关在核实货物实际入、出境后按报关单格式提供的证明,用作企业向税务、外汇管理部门办结有关手续的证明文件。

进出口货物报关单各栏目的填制规范如下:

一、预录入编号

指预录入单位预录入报关单的编号,用于申报单位与海关之间引用其申报后尚未接受申报的报关单。

预录入编号由接受申报的海关决定编号规则,报关单录入凭单的编号规则由申报单位自行决定。

二、海关编号

指海关接受申报时给予报关单的编号,应标识在报关单的每一联上。

(一) H88/EDI 通关系统

报关单海关编号为9位数码,其中1~2位为接受申报海关的编号(《关区代码表》中相应海关代码的后2位),第3位为海关接受申报公历年份4位数字的最后1位,后6位为顺序编号。

进口报关单和出口报关单应分别编号,确保在同一公历年度内,能按进口和出口唯一地标识本关区的每一份报关单。

(二) H2000 通关系统

报关单海关编号为18位数字,其中第1~4位为接受申报海关的编号(《关区代码表》中相应的海关代码),第5~8位为海关接受申报的公历年份,第9位为进出口标志(“1”为进口,“0”为出口),后9位为顺序编号。

Standards for Filling Import/Export Goods Declaration Form

In order to unify the requirements for filling import/export goods declaration form, to ensure the quality of the data given in the declaration, in accordance with the Customs Law and relative laws, the standards are laid down herein.

For the purpose of the standards, the general term “declaration”, or “import/export declaration”, shall be used. Where specific requirement needed to be explained in detail, the terms below shall be used.

(1) Proof of Declaration Entry: the statement of declarant made in the form prescribed by the Customs, which is the basis of pre-entry declaration.

(2) Pre-entry Declaration: the declaration of declarant produced to the Customs, which is filled, printed and transmitted on-line to the Customs by pre-entry agent.

(3) Certificate Copy of Declaration: the certificate copy of declaration provided by the Customs after examination of the import or export goods, could be used to settle relative formalities of tax or foreign exchange control administrations.

The filling standards concerning the particulars of import/export declaration are as follows:

1. Pre-entry No.

Pre-entry No.: the serial No. of the pre-entry declaration made by the pre-entry agent, between the declarant and the Customs the pre-entry No. could be used to indicate the declaration when it has been produced to the Customs yet not accepted by the Customs.

Rule for numbering the serial No. of pre-entry declaration is settled by the acceptance Customs office. Rule for numbering the serial No. of proof of declaration entry is settled by declarant.

2. Customs No.

Customs No. is given by the Customs office at which the declaration is accepted, and should be marked on every copies of the declaration.

(1) H88/EDI Customs procedures system

Customs No. consists of nine numerals, the first two are the code No. of the acceptance Customs office (the last two numbers of the relevant code numbers of the acceptance Customs office, which could be found in “Codes for Customs Establishment”), the third is the last numeral of the four numerals of the calendar year, the rest six numerals are the serial No.

Each Customs office must number the import declaration and export declaration separately, and must ensure each declaration within its Customs area be solely marked in the same year.

(2) H2000 Customs procedures system

Customs No. consists of eighteen numerals, the first four are the code No. of the acceptance Customs office (the relevant code numbers of the acceptance Customs office could be found in “Codes for Customs Establishment”), the fifth to the eight are the numerals of the calendar year, the

在海关 H883/EDI 通关系统向 H2000 通关系统过渡期间,后 9 位的编号规则同 H883/EDI 通关系统的要求。

三、进口口岸/出口口岸

指货物实际进出我国关境口岸海关的名称。

本栏目应根据货物实际进(出)口的口岸海关选择填报《关区代码表》中相应的口岸海关名称及代码。

进口转关运输货物应填报货物进境地海关名称及代码,出口转关运输货物应填报货物出境地海关名称及代码。按转关运输方式监管的跨关区深加工结转货物,出口报关单填报转出地海关名称及代码,进口报关单填报转入地海关名称及代码。

在不同出口加工区之间转让的货物,填报对方出口加工区海关名称及代码。

其他无实际进出境的货物,填报接受申报的海关名称及代码。

四、备案号

指进出口企业在海关办理加工贸易合同备案或征、减、免税审批备案等手续时,海关给予《进料加工登记手册》、《来料加工及中小型补偿贸易登记手册》、《外商投资企业履行产品出口合同进口料件及加工出口成品登记手册》、电子帐册及其分册(以下均简称《加工贸易手册》)、《进出口货物征免税证明》(以下简称《征免税证明》)或其他有关备案审批文件的编号。

一份报关单只允许填报一个备案号。备案号栏目为 12 位字符,其中第 1 位是标记代码。

无备案审批文件的报关单,本栏目免予填报。

具体填报要求如下:

(一)加工贸易合同项下货物,除少量低价值辅料按规定不使用《加工贸易手册》的外,填报《加工贸易手册》

ninth is the mark code of import/export(1 for import,0 for export), the rest nine numerals are the serial No. .

In the period of transition from H883/EDI to H2000 Customs procedures system, rule for numbering the last nine serial numbers is same as the requirements of H883/EDI Customs procedures system.

3. Import Port/Export Port

Import Port/Export Port refers to the name of the Customs office at which the goods shall be in fact imported into or exported out of the territory.

In the case of outright importation or exportation of goods, fill in the name and code No. of the Customs office at which the goods shall be in fact imported into or exported out of the territory. The name and code No. of each Customs office could be found in "Codes for Customs Establishment".

In the case of import goods under Customs transit, fill in the name and code No. of the Customs office at which the goods shall be imported into the Customs territory; in the case of export goods under Customs transit, fill in the name and code No. of the Customs office at which the goods shall be exported out of the Customs territory. In the case of goods closed and transferred from one Customs area to another for supplementary processing under the procedure of Customs transit, on export declaration fill in the name and code No. of the Customs office of exit, on import declaration fill in the name and code No. of the Customs office of entry.

In the case of goods transferred between different export processing zones, fill in the name and code No. of the Customs office of the other side.

In other cases of goods transferred without actual import or export, fill in the name and code No. of the Customs office at which the declaration shall be accepted.

4. Registration No.

Registration No. is the No. given by the Customs during the import/export enterprise goes through the formalities of filing processing trade contract or the formalities of prior authority for levy, reduction or exemption of duties and taxes, the No. is marked on "Registration Handbook for Processing with Imported Materials", "Registration Handbook for Processing with Supplied Materials and for Medium - and Small - Scale Compensation Trade", "Registration Handbook for Materials and Components for Inward Processing and Re-export Required for Contract of Exporting Products by Enterprise with Foreign Investment", the electronic general account book or subsidiary account book (all the above mentioned hereinafter referred to as PT Handbook), and on the "Levy or Exemption of Duties and Taxes Certificate for Import/Export Goods" (hereinafter referred to as "LRE Certificate"), or on other relative filed documents of prior authority.

For one declaration only one Registration No. is allowed to fill in. Registration No. consists of 12 digits, the initial digit is the mark code.

Declaration without filed document of prior authority, leave the Registration No. in blank.

Specific requirements are as follows:

(1) Goods under contract of processing trade, except granted small amount and low-value auxiliary materials, fill in the No. of PT Handbook.

的编号。

(二)涉及征、减、免税备案审批的报关单,填报《征免税证明》编号;

(三)出入口加工区的保税货物,应填报标记代码为H的电子帐册备案号;出入口加工区的征免税货物、物品,应填报标记代码为H、第六位为D的电子帐册备案号。

(四)使用异地直接报关分册和异地深加工结转出口分册在异地口岸报关的,本栏目应填报分册号;本地直接报关分册和本地深加工结转分册限制在本地报关,本栏目应填报总册号。

(五)加工贸易成品凭《征免税证明》转为享受减免税进口货物的,进口报关单填报《征免税证明》编号,出口报关单填报《加工贸易手册》编号。

(六)对减免税设备及加工贸易设备之间的结转,转入和转出企业分别填制进、出口报关单,在报关单“备案号”栏目分别填报《加工贸易手册》编号、《征免税证明》编号或免于填报。

(七)优惠贸易协定项下实行原产地证书联网管理的货物,应填报原产地证书代码“Y”和原产地证书编号;未实行原产地证书联网管理的货物,本栏目免于填报。

五、合同协议号

本栏目应填报进(出)口货物合同(协议)的全部字头和号码。

六、进口日期/出口日期

(一)进口日期

指运载所申报货物的运输工具申报进境的日期。本栏目填报的日期必须与相应的运输工具进境日期一致。

进口申报时无法确知相应的运输工具的实际进境日期时,本栏目免于填报。

(二)出口日期

指运载所申报货物的运输工具办结出境手续的日期。本栏目供海关打印报关单证明联用,在申报时免于填报。

无实际进出境的报关单填报办理申报手续的日期,以海关接受申报的日期为准。

(三)在H833/EDI通关系统中,本栏目为6位数,顺序为年、月、日各2位;在H2000通关系统中,本栏目为8位数字,顺序为年(4位)、月(2位)、日(2位)。

(2) Declaration with filed document of prior authority for levy, reduction or exemption of Customs duties and taxes, fill in the No. of LRE Certificate.

(3) Bonded goods entry and exit export processing zone, fill in the Registration NO. of electronic account book with the initial digit H; dutiable and duty-free goods and articles entry or exit export processing zone, fill in the Registration NO. of electronic account book with the initial digit H and the sixth digit D.

(4) Declaring at a non-local Customs office with a subsidiary account book to import/export or to close and transfer accounts of supplied materials for supplementary processing, fill in the No. of subsidiary account book; declaring at a local Customs office with a subsidiary account book to import/export or to close and transfer accounts of supplied materials for supplementary processing, fill in the No. of the general account book.

(5) Finished products of processing trade changed into import goods and granted reduction or exemption Customs duties and taxes on the basis of LRE Certificate, on import declaration fill in the No. of LRE Certificate, on export declaration fill in the No. of PT Handbook.

(6) To close and transfer equipments granted reduction or exemption of duties and taxes or equipments for processing trade, transferee and transferor should fill the import/export declaration forms separately, the registration No. should be the No. of PT Handbook, the No. of LRE Certificate, or leave the registration No. in blank.

(7) In the case of goods under the preferential trading agreements, for those the on-line control of Certificate of Origin has been put into practice, fill in the code of Certificate of Origin “Y” and the serial No. of Certificate of Origin; for those the on-line control of Certificate of Origin has not been put into practice yet, leave the registration No. in blank.

5. Contract No.

Fill in all the letters and numerals of the contract of import/export goods.

6. Date of Import/Date of Export

(1) Date of Import

Date of import means the date of declaration to import. Date of import should be in accordance with the date of entry of the means of transport by which the goods are carried.

Declaring for importation but the in fact entry date of means of transport is unknown, leave the date of import in blank.

(2) Date of Export

Date of export means the date of permission to export, which shall be printed on the certificate copy of declaration by the Customs, declarant should not fill in.

Declaring for goods which are not in fact imported or exported, fill in the date of the declaration accepted by the Customs.

(3) In the H833/EDI Customs procedure system, the date shall be marked with six numerals in sequence of year, month and day; in the H2000 Customs procedure system, the date shall be marked with eight numerals in sequence of year, month and day.

七、申报日期

指海关接受进(出)口货物的收、发货人或受其委托的报关企业申请的日期。

以电子数据报关单方式申报的,申报日期为海关计算机系统接受申报数据时记录的日期。以纸质报关单方式申报的,申报日期为海关接受纸质报关单并对报关单进行登记处理的日期。

在 H833/EDI 通关系统中,本栏目为 6 位数,顺序为年、月、日各 2 位;在 H2000 通关系统中,本栏目为 8 位数字,顺序为年(4 位)、月(2 位)、日(2 位)。

八、经营单位

经营单位指对外签订并执行进出口贸易合同的中国境内企业、单位或个体工商户。

本栏目应填报经营单位名称及经营单位编码。经营单位编码是经营单位在海关办理注册登记时,海关给予的注册登记 10 位编码。

特殊情况下确定经营单位原则如下:

(一)援助、赠送、捐赠的货物,填报直接接受货物的单位;

(二)进出口企业之间相互代理进出口,填报代理方。

(三)外商投资企业委托进出口企业进口投资设备、物品的,填报外商投资企业,并在标记唛码及备注栏注明“委托某进出口企业进口”。

(四)有代理报关权的进出口企业在本企业进出口或代理其他企业进出口时,填报本企业的经营单位编码;代理其他企业办理进出口报关手续时,填报委托经营方单位编码。

九、收货单位/发货单位

(一)收货单位

指已知的进口货物在境内的最终消费、使用单位,包括:

1. 自行从境外进口货物的单位;
2. 委托进出口企业进口货物的单位。

(二)发货单位

指出口货物在境内的生产或销售单位,包括:

1. 自行出口货物的单位;
2. 委托进出口企业出口货物的单位。

7. Date of Declaration

The term means the date when the declaration of consignor/consignee of import/export goods or their agent accepted by the Customs.

Declaring with electronic declaration form, date of declaration shall be the date when the declaration data accepted and recorded by the computer system of the Customs. Declaring with paper declaration form, date of declaration shall be the date when the paper declaration form accepted and registered by the Customs.

In the H833/EDI Customs procedure system, the date shall be marked with six numerals in sequence of year, month and day; in the H2000 Customs procedure system, the date shall be marked with eight numerals in sequence of year, month and day.

8. Performer

The term means the person who has signed the contract of import/export trade and shall perform the contract, including enterprises, institutions and individuals engaged in industrial or commercial business within the territory of China.

Fill in the name and serial No. of the performer. The serial No. of the performer consists of ten numerals, which is the Customs registration No. given by the local Customs after the performer completed the formality of registration.

In specific cases, the following rules for determine the performer shall be abided:

(1) Goods rendered gratis, fill in the direct acceptor of the goods.

(2) The agent entrusted by person with import/export authority to go through the Customs procedure, fill in the name and code NO. of the agent entrusted.

(3) The agent entrusted by enterprise with foreign investment to import inventory equipments and materials, fill in the name and code NO. of the enterprise with foreign investment, and remark "XX import/export enterprise is entrusted to import the goods" in the box of Marks & No. /Remarks.

(4) Import/export enterprise with agent declaration authority, to import/export goods for oneself or other person, fill in the serial No. of the import/export enterprise; to be entrusted to go through Customs procedure only, fill in the serial No. of the client.

9. Consignee/Consignor

(1) Consignee

Consignee means the end - user of the known import goods, including:

① The end - user who imports the goods by oneself.

② The end - user who entrusts an import/export enterprise to import the goods.

(2) Consignor

Consignor means the manufacturer or the seller of the export goods, including:

① The one who exports the goods by oneself.

② The one who entrusts an import/export enterprise to export the goods.

(三) 备有海关注册编号或加工生产企业编号的收、发货单位, 本栏目必须填报其经营单位编码或加工生产企业编号; 否则填报其中文名称。加工贸易报关单的收、发货单位应与《加工贸易手册》的“货主单位”一致; 减免税货物报关单的收、发货单位应与《征免税证明》的“申请单位”一致。

十、申报单位

指对申报内容的真实性直接向海关负责的企业或单位。自理报关的, 应填报进(出)口货物的经营单位名称及编码; 委托代理报关的, 应填报经海关批准的报关企业名称及编码。

本栏目还包括报关单左下方用于填报申报单位有关情况的相关栏目, 包括报关员、报关单位地址、邮政编码和电话号码等栏目。

十一、运输方式

指载运货物进出关境所使用的运输工具的分类, 包括实际运输方式和海关规定的特殊运输方式。

本栏目应根据实际运输方式按海关规定的《运输方式代码表》选择填报相应的运输方式。

特殊情况下运输方式的填报原则如下:

(一) 非邮政方式进出口的快递货物, 按实际运输方式填报。

(二) 进出境旅客随身携带的货物, 按旅客所乘运输工具填报。

(三) 进口转关运输货物, 按载运货物抵达进境地的运输工具填报; 出口转关运输货物, 按载运货物驶离出境地的运输工具填报。

(四) 出口加工区与区外之间进出的货物, 区内企业填报“9”, 区外企业填报“Z”。

(五) 其他无实际进出境的, 根据实际情况选择填报《运输方式代码表》中运输方式“0”(非保税区运入保税区和保税区退区)、“1”(境内存入出口监管仓库和出口监管仓库退仓)、“7”(保税区运往非保税区)、“8”(保税仓库转内销)或“9”(其他运输)。

(六) 同一出口加工区内或不同出口加工区之间相互结转、调拨的货物、出口加工区与其他海关特殊监管区域之间、不同保税区之间、同一保税区内不同企业之间、保税区与出口加工区等海关特殊监管区域之间转移、调拨的货物, 填报“9”(其他运输)。

十二、运输工具名称

(3) Consignee/consignor who has been given Customs registration No., should fill in the Chinese name and Customs registration No., otherwise, fill in Chinese name only. Declaring for goods of processing trade, the consignee/consignor should be in accordance with "owner of goods" marked on PT Handbook; declaring for goods granted reduction or exemption of Customs duties and taxes, the consignee/consignor should be in accordance with "applicant" marked on LRE Certificate.

10. Declarant

The term declarant means the person who is responsible for the truthfulness of the declaration. Where the performer of contract declares import/export goods for oneself, fill in name and Registration No. of the performer; in the case of declaring import/export goods for client, fill in name and Registration No. of the agent declaration enterprise entitled by the Customs.

The term also relates to the box on the left bottom of declaration form, which is specially used for filling in particulars relating to declarant, such as name of qualified declarant, address, post code and telephone number, etc.

11. Mode of Transport

The term means the kind of means of transport by which the import/export goods are carried.

Fill in the code of the actual mode of transport, which can be found in the "Codes for Modes of Transport" prescribed by the Customs.

In specific cases, the following rules for filling in Mode of Transport shall be abided:

(1) Express import/export goods transferred not by post, fill in the code of the actual mode of transport.

(2) Import/export goods carried in travelers' baggage, fill in the code of the means of transport of passengers.

(3) Import goods under Customs transit, fill in the code of the means of transport by which the import goods are carried into the territory; export goods under Customs transit, fill in the code of the means of transport by which the export goods are carried out of the territory.

(4) Goods entry and release of export processing zone, enterprise outside should fill in the code "9", enterprise within should fill in the code "Z".

(5) In other cases of goods which are not in fact imported or exported, entry and release of bonded warehouse zone, fill in the code "0"; entry and release of temporary storage of export goods, fill in the code "1"; shipment out of bonded warehouse zone to non-bonded area, fill in the code "7"; goods in bonded warehouse zone to be declared for home use, fill in the code "8"; otherwise, fill in the code "9" (Other Transport).

(6) Goods to be closed and transferred or allocated within the same export processing zone or between two export processing zones, between export processing zone and other special zones under the Customs control; goods to be transferred or allocated between two bonded zones, between two enterprises within the same bonded zone, between bonded zone and other special zones under the Customs control, fill in "9" (Other Transport).

12. Description of Means of Transport

指载运货物进出境的运输工具的名称或运输工具编号。

本栏目填制内容应与运输部门向海关申报的载货清单所列相应内容一致。

一份报关单只允许填报一个运输工具名称。

具体填报要求如下:

(一)直接在进出境办理报关手续的报关单具体填报要求:

1. H833/EDI 报关系统

(1)江海运输填报船舶呼号(来往港澳小型船舶为监管簿编号)+“/”+航次号。

(2)汽车运输填报该跨境运输车辆的国内行驶车牌号+“/”+进出境日期(8位数字,即年(4位)、月(2位)日(2位),下同)。

(3)铁路运输填报车次(或车厢号)+“/”+进出境日期。

(4)航空运输填报航班号+进出境日期+“/”+总运单号。

(5)邮政运输填报邮政包裹单号+“/”+进出境日期。

(6)其他运输填报具体运输方式名称,例如:管道、驮畜等。

2. H2000 通关系统

(1)江海运输填报船舶呼号(来往港澳小型船舶为监管簿编号)或者船舶英文名称。

(2)汽车运输填报该跨境运输车辆的国内行驶车牌号,深圳提前报关模式填报国内行驶车牌号+“/”+“提前报关”(4个汉字)。

(3)铁路运输填报车厢号或交接单号。

(4)航空运输填报航班号。

(5)邮政运输填报邮政包裹单号。

(6)其他运输填报具体运输方式名称,例如:管道、驮畜等。

(7)对于“清单放行,集中报关”的货物填报“集中报关”(4个汉字)。

(二)运输货物报关单填报要求:

1. 进口

(1)H833/EDI 报关系统

①江海运输:直转填报“@”+16位转关申报单预录入号(或13位载货清单号);中转填报进境英文船名(必须与提单、转关单填写完全一致)+“/”+“@”+进境船舶航次;

The term means the name or No. of means of transport by which the import/export goods are carrier.

Which should be in accordance with the corresponding content of the transport documents produced to the Customs.

On each declaration only one name of means of transport allowed to fill in.

Specific requirements are as follows:

(1)To go through declaration procedure at the border Customs office, requirements for filling are as follows:

1. H833/EDI Customs procedures system

① For marine transport/inland water transport, fill in the call sign of the ship (for small ship goes between mainland and Hong Kong or Macao, fill the No. of Supervision and Control Book) and the No. of voyage.

② For road transport, fill in the No. of the license plate + / + entry/leaving date (8 digits in sequence of year, month and day, similarly hereinafter)

③ For railway transport, fill in the train No. (or the No. of railway carriage) + / + entry/leaving date.

④ For airway transport, fill in the No. of flight + entry/leaving date + / + the No. of air waybill.

⑤ For mail transport, fill in the No. of bill of parcels + / + entry/leaving date

⑥ For other transport, fill in the actual mode of transport, for example, pipeline, pack animal, etc.

2. H2000 Customs procedures system

① For marine transport/inland water transport, fill in the call sign of the ship (for small ship goes between mainland and Hong Kong or Macao, fill the No. of Supervision and Control Book) or English name of the ship.

② For road transport, fill in the No. of the license plate of the cross-border vehicle, in mode of advanced declaration in Shenzhen, fill in the No. of the license plate of the cross-border vehicle + / + 提前报关 (four Chinese characters).

③ For railway transport, fill in the No. of railway carriage or the No. of handing-over bill.

④ For airway transport, fill in the No. of flight.

⑤ For mail transport, fill in the No. of bill of parcels.

⑥ For other transport, fill in the actual mode of transport, for example, pipeline, pack animal, etc.

⑦ For goods subject to “release on basis of list, declaration to cover-all”, fill in “集中报关”(four Chinese characters).

(2) Requirements for filling in the particular for transport goods under Customs transit are as follows:

1. Import

(1)H833/EDI Customs procedures system

① Goods transported into the territory by sea or inland waterway: goods under direct transit, fill in @ + 16 digits pre-entry NO. of declaration for Customs transit (or 13 digits No. of loading list); goods under en route transit, fill in the English name of the entry ship (which should be in accordance with corresponding content of bill of lading and declaration for

②铁路运输:直转填报“@”+16位转关申报单预录入号;中转填报车厢编号+“/”+“@”+8位进境日期。

③航空运输:直转填报“@”+16位转关申报单预录入号;中转填报8位分运单号,无分运单的免于填报。

④公路及其他各类运输:填报“@”+16位转关申报单预录入号(或13位载货清单号)。

⑤以上各种运输方式使用载货清单(广东地区)转关的提前报关货物填报“@”+13位载货清单号;其他地区提前报关免于填报。

(2) H2000 通关系统

①江海运输:直转、提前报关填报“@”+16位转关申报单预录入号(或13位载货清单号);中转填报进境英文船名。

②铁路运输:直转、提前报关填报“@”+16位转关申报单预录入号;中转填报车厢编号。

③航空运输:直转、提前报关填报“@”+16位转关申报单预录入号(或13位载货清单号);中转填报@。

④汽车及其他运输:填报“@”+16位转关申报单预录入号(或13位载货清单号)。

⑤以上各种运输方式使用载货清单(广东地区)转关的提前报关货物填报“@”+13位载货清单号;其他地区提前报关货物免于填报。

2. 出口

(1) H833/EDI 通关系统:

①江海运输:出口非中转货物填报“@”+16位转关申报单预录入号(或13位载货清单号);中转货物:境内江海运输填报驳船船名+“/”+“驳船航次”;境内铁路运输填报车名(4位关别代码+TRAIN)+“/”+日期(6位启运日期);境内公路运输填报车名(4位关别代码+TRUCK)+“/”+日期(6位启运日期)。

上述“驳船船名”、“驳船航次”、“车名”、“日期”均须事先在海关备案。

Customs transit)+/+@+the No. of voyage.

② Goods transported into the territory by rail; goods under direct transit, fill in @ + 16 digit pre-entry No. of declaration for Customs transit, goods under en route transit, fill in the No. of railway carriage + @ + the 8 digits of entry date.

③ Goods transported into the territory by air; goods under direct transit, fill in @ + 16 digits pre-entry No. of declaration for Customs transit; in the case of international combined transportation, fill in 8 digits No. of fraction consignment note, with no fraction consignment note leave the particular in blank.

④ Goods transported into the territory by road vehicles or by other means of transport, fill in @ + 16 digit pre-entry No. of declaration for Customs transit (or 13 digit No. of loading list).

⑤ Where declaration for goods under Customs transit lodged before the goods arrive at the Customs office, fill in @ + 13 digit No. of loading list in Guangdong area, leave the particular in blank in other areas.

(2) H2000 Customs procedures system

① Goods transported into the territory by sea or inland waterway: goods under direct transit, or declaring in advance, fill in @ + 16 digits pre-entry NO. of declaration for Customs transit (or 13 digits No. of loading list); goods under en route transit, fill in the English name of the entry ship.

② Goods transported into the territory by rail; goods under direct transit, or declaring in advance, fill in @ + 16 digit pre-entry No. of declaration for Customs transit, goods under en route transit, fill in the No. of railway carriage.

③ Goods transported into the territory by air; goods under direct transit, or declaring in advance, fill in @ + 16 digits pre-entry No. of declaration for Customs transit (or 13 digits No. of loading list); in the case of international combined transportation, fill in @ only.

④ Goods transported into the territory by road vehicles or by other means of transport, fill in @ + 16 digit pre-entry No. of declaration for Customs transit (or 13 digit No. of loading list).

⑤ Where declaration for goods under Customs transit lodged before the goods arrive at the Customs office, fill in @ + 13 digit No. of loading list in Guangdong area, leave the particular in blank in other areas.

2. Export

(1) H833/EDI Customs Procedures system:

① Goods transported out of the territory by sea or inland waterway: goods under direct transit, fill in @ + 16 digits pre-entry NO. of declaration for Customs transit (or 13 digits No. of loading list); goods under en route transit, transport by sea or inland waterway within the territory fill in name of barge +/+ + No. of voyage, transport by rail within the territory fill in name of train (4 digit Customs code + TRAIN) +/+ + date (6 digit date of departure), transport by road within the territory fill in name of truck (4 digit Customs code + TRUCK) +/+ + date (6 digit date of departure).

The above mentioned “name of barge”, “No. of voyage”, “name of train”, “name of truck” and “date of departure” should be filed at the Customs office in advance.