

## BAHAMAS CUSTOMS DEPARTMENT HOME CONSUMPTION ENTRY

Business License Number
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													FUR OFFICIAL	USE UNLY		Form No. C13	
Port Wharf or Station						Page 1 of 1					Signature of Entry Checker		Entry No. a	Entry No. and Date			
						_				Date		Tax Identif	ication Number				
JAME AND	ADDRESS OF	OWNER	2														
	ADDRESS OF I										If post entry, nur		Amount Received		Import License		
JAME AND	ADDRESS OF	SUPPLI	FR									· ·	Cashier			Number	
															age Charges		
Name of Aircraft or Vessel		Date of Arriv		Arrival	Rotation Number rrival (To Be Inserted Officially)		Port from whence Mode o arrived Importati				Bill of Lading or Airway Bill No.		Date of	Date of	Number of	Amount	
													Deposit	Removal	Weeks	Payable	
PACK	AGES						STATIS	L STICAL									
Marks and Numbers	Number and Description and		Tariff Heading and Statistical Numbers		COMMERCIAL DESCRIPTION AND QUANTITY OF GOODS  Quantity in figures			Quantity Unit Code	Country of Origin of Goods	FOB Value		Rate of Duty or Tax	Amount of Duty or Excise		Environmental Levy	Official Use Only	
otal numbe	er of packages	in word	ls						VALUE:								
										RECA	PITULATION		Value				
/we					of				_				DUTY				
					ent duly authorized by the	ne Owne	er(s) of the goods	s declared in this	S				EXCISE TAX				
Entry, and fo	urther declare t	that the	above parti	iculars are	true and complete.							_	PROCESSING F	EE			
												_	ENVIRONMENT.	AL LEVY			
Declared thi	s d	ay of $\_$			_ 20 Sign	ed			_			_	STORAGE CHAI				
													FRGHT/INS./OT	THR CHRG			
													LANDED COST				
													VAT DEFERRED				
													VAT DUE (7.5%)				
							Owner or A	Agent					TOTAL				

Notes:	(See annotated	Note	numbers	overleaf
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- 1. **Supplier** A single entry covering goods liable to ad valorem duties from various suppliers consigned to one importer and imported in the same aircraft or vessel may be accepted provided that
  - a. The name and address of each supplier is declared; and
  - b. A separate Declaration of Value form is completed in respect of each consignment included in importation.
- 2. **Country of Origin** The code number appropriate to the country of origin must be inserted. Lists of country of origin code numbers are available at Custom Houses.
- 3. **Mode of Importation** Insert "0" if goods are imported by air or "1" if imported by sea.
- 4. **Tariff Heading and Statistical Numbers** See Rule 6 of the Rules for the Interpretation of the First Schedule of the Tariff Act. The Tariff heading or sub-heading number must be declared, followed in brackets by the Statistical Classification No., where such bracketed numbers appear against the appropriate heading or sub-heading.
- 5. **and 6. Statistical Quantity and Quantity Unit Code** The Statistical Quantity is to be declared in the unit of quantity appropriate to the goods. The unit of quantity for each description of goods is shown in the First Schedule of the Tariff Act in the column headed "Unit for Classification". A dash in that column indicates that the goods are classified statistically by value and in such cases, the Quantity column is to be left blank and the code "40" inserted in the Quantity Unit Code column.

The code number of the appropriate unit of quantity must be declared in accordance with the lists of quantity code numbers available at Custom Houses.

- 7. **General or Preference Rates of Duty** When general rates are declared insert "1"; when preference rates are declared, insert "0".
- 8. **Value** The value declared must be in accordance with the valuations of Goods for the Purposes of the Customs Tariff as required by Section 146 and the Third Schedule of the Customs Management Act.

All entries must be completed in ink or typewritten. Illegible or incomplete entries will not be accepted.

Where exemption from duty is claimed, the authority for exemption must be quoted and the claim signed by a responsible person on behalf of the body entitled to exemption.

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