

CUSTOMS-EPZA
WAREHOUSING ENTRY

Check Appropriate Box:
 GARMENTS PRIOR APPRAISAL
 MISCELLANEOUS PRIOR EXAM
 PUBLIC/PRIVATE DRAWBACK
 RE-EXPORT

Republic of the Philippines
CUSTOMS — E P Z A

PORT/SUBPORT OF CTPZ

INSTRUCTIONS

- DO NOT MARK OR USE RUBBER STAMPS THAT WILL IN ANY WAY DEFACE, OBLITERATE OR MARK ANY PART OR PARTS OF DATA HEREOF.
- DO NOT ROLL, MUTILATE OR HANDLE THE DOCUMENT IN ANY MANNER THAT WILL RENDER ANY PART OF IT ILLEGIBLE.
- ALWAYS SIGN OVER YOUR PRINTED NAME.
- CONFINED ENTRIES IN CORRESPONDING SPACES PROVIDED FOR.
- USE RIDER WHEN DECLARING MORE THAN FIVE (5) ITEMS/ARTICLES. LAST FIVE (5) ITEMS SHOULD APPEAR ON THIS PAGE OF THE ENTRY.
- WRITE N/A IF NOT APPLICABLE. FILL UP ALL SPACES.

IMPORT ENTRY AND INTERNAL REVENUE DECLARATION

NO. PDIG	EPRS CA NO.	DATE FILED
NAME & ADDRESS OF IMPORTER		COUNTRY OF ORIGIN <u>Canada</u>

NAME & ADDRESS OF BROKER/AGENT <u>CCU BROKERAGE SERVICES</u> <u>IRASAN ST. SAN DIONISIO PARANGQUE</u>	VAT CODE NO. <u>03</u>	PREFERENCE CLAIMED <input checked="" type="checkbox"/> PTA <input type="checkbox"/> GAT <input type="checkbox"/> OTHERS	LETTER OF CREDIT	AGENT BANK
	CITY <u>CITY</u>	BILL OF LADING/AIRWAY BILL NO. <u>00101060211641</u>		MEANS OF TRANSPORT

VOYAGE/FLIGHT NO. <u>XL Malaysia</u>	ARRIVAL DATE <u>9-15-07</u>	REGISTRY NO.	GROSS WEIGHT <u>25,000 kgs</u>	FOB VALUE <u>20,009.03</u>	INSURANCE <u>800.36</u>	FREIGHT <u>600.00</u>	TOTAL AMOUNT (CIF) <u>21,409.39</u>	
QUANTITY & DESCRIPTION IN TARIFF TERMS							UNIT FMV(HCV) IN CURRENCY OF INVOICE	
ITEM NO. <u>1</u>	MARKS & NUMBERS <u>00LU 5424919</u>	1x45' cntr etc: 15 pkgs Douglas Fir Lumber						\$ <u>20,609.03</u>

ITEM NO.	FMV (HCV)	INSURANCE & FREIGHT	DUTIABLE CHARGES	DUTIABLE VALUE	TARIFF HEADING	DUTY RATE	DUTY
1	\$ 20,009.03	\$ 1,400.36	\$ 0.00	\$ 21,409.39	4407.9990	7%	\$ 966.31
TOTAL	\$ 20,009.03	\$ 1,400.36	\$ 0.00	\$ 21,409.39	4407.9990	7%	\$ 966.31

REMARKS: _____
 CUSTOMS APPRAISER (Print Name and Signature): _____

CONVERSION RATE P1 BASIS OF DECLARED VALUE/CLASSIFICATION RO NO PAGE NO CRF NO OTHERS

INTERNAL REVENUE TAX

Taxable Value	₱ 999,518.78
Bank Charges	
Customs Duty	69,966.31
Wharfage	850.00
Brokerage Fee	6,299.40
Documentary Stamps	265.00
Arrastre Charges	2,750.00
Storage Charges	
Others	250.00
Landed Cost	1,079,899.50
Nature of Tax: Ad Valorem	
Value Added Tax	12%
Excise Tax	
TAX	₱ 129,587.94

SUMMARY

Customs Duty	₱ 69,966.00
Value Added Tax	129,588.00
Excise Tax Ad Valorem	
Surcharge	
Import Processing Fee	250.00
Others	
Less: Deposit	
TOTAL	₱ 199,804.00

- Documents Attached:
- PACKING LIST
 - COMMERCIAL INVOICE
 - O P #
 - IMPORTER'S SWORN STATEMENT
 - CERT. OF ORIGIN
 - B/L-AWB
 - OTHERS

OFFICE OF THE COLLECTOR OF CUSTOMS-EPZA

CUSTOMS DOCUMENT PROCESSOR

ENTRY FILER'S IDENTITY/AUTHORITY AND SUFFICIENCY OF DOCUMENTS HEREIN INDICATED WERE DULY IDENTIFIED/VERIFIED.

Print Name & Signature _____
 DATE PROCESSED _____

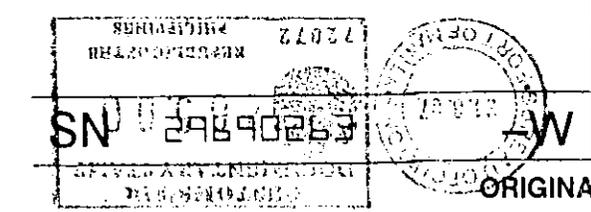
SWORN STATEMENT

I hereby declare under oath that the information stated in this Entry consisting of _____ pages as well as in all documents hereto attached are true and genuine to the best of my knowledge and belief.

Filed by: _____
 NAME _____
 I.D. NO. _____

SUBSCRIBED AND SWORN to before me this _____ day of _____ 20____
 affiant having exhibited to me his/her Resident Certificate No. _____
 issued at _____ on _____

Collector of Customs (and/or Authorized Representative)



Chief, Entry Processing Division
 Date: _____

2007
 ISS
 Luron
 RETIS, JR.
 08-9
 2007
 Not valid without official seal.