



NEW ZEALAND **CUSTOMS SERVICE** TE MANA ĀRAI O AOTEAROA

Disclaimer:

This document is a consolidated version of the Customs (Import Entry) Rules 1997 produced by the New Zealand Customs Service as a reference document only. It has been compiled from the official rules that were made by the Comptroller of Customs. Copies of the official rules and amendment rules were notified in the NZ Gazette and are available on the New Zealand Customs Service website.

Customs (Import Entry) Rules 1997 (as amended)

PURSUANT to Section 288(1)(d) of the Customs and Excise Act 1996 the Chief Executive hereby makes the following rules prescribing the form and manner in which goods to which section 39(1) of the Act applies must be entered, the particulars to be provided in the entries, and the form of declaration to be made in the entries.

RULES

1. Title and Application

- (a) These rules may be cited as the Customs (Import Entry) Rules 1997.
- (b) These rules are made for the purposes of prescribing the form and manner in which yachts and small vessels that the Chief Executive is satisfied are to be in New Zealand for a temporary period only before being exported must be entered, together with the particulars to be provided and the form of declaration to be made in the entry.
- (c) These rules shall come into force on 7 July 1997.

2. Interpretation

- (1) In these rules, unless the context otherwise requires—
 - (a) The term "the Act" means the Customs and Excise Act 2018.
 - (b) The term "the Regulations" means the Customs and Excise Regulations 1996.

- (c) Any terms used in these rules that are defined in section 5 of the Act shall have the meanings given to them in that section.
- (d) "Prescribed form" or "form" means a form prescribed by the Chief Executive and set out in Schedule 1 to these rules (and includes an electronic message format); and a reference to a numbered form is a reference to the form so prescribed and numbered.

3 Purpose and Manner of Making Import Entry

Goods imported or to be imported into New Zealand must be entered for any one of the following purposes—

- (a) For home consumption; or
- (b) For export; or
- (c) For export to a Customs controlled area—

as the case may be, by making entry in the manner set out in rule 4(a) and rule 4(ab) of these rules.

Provided that where imported goods have at any time been entered for the purpose specified in paragraph (c) of this rule:

- (i) such goods must be entered again for any one of the purposes specified in paragraphs (a) or (b) of this rule as if no previous entry had been made or passed in relation to those goods; and
- (ii) such entries must be made within such time as are prescribed in the Regulations.

Provided also that where imported goods have at the time of import been entered for the purpose specified in paragraph (a) of this rule by way of a sight entry such goods must be entered again for home consumption or for export within such time as the Customs may require in any particular case.

4. Form and Content of Making Entries

- (a) Every entry required under section 75(1) of the Act shall be in Form C4G (Import Entry (Temporary) for Yachts and Small Vessels) when entering yachts and small vessels that the Chief Executive is satisfied are to be in New Zealand for a temporary period only before being exported.
- (b) Every entry made in Form C4G shall include the particulars specified in or by that form and shall be completed in accordance with the requirements set out in those forms, and in accordance with Schedule 2 to these rules.

- (c) Every person required to make an entry in Form C4G shall, in completing the entry, provide the answers required in relation to the particulars specified by that form, and provide the declaration required by that form.

5. Notes

Where a prescribed form contains any explanatory or other notes such notes do not form part of the prescription but are intended for the guidance of the person in the completion of an entry.

6. Revocation

The Customs (Import Entry) Rules 1996* are hereby revoked.

*Notified in the New Zealand Gazette (Customs Edition) of 27 August 1996

SCHEDULES

SCHEDULE 1



FORM C4G I

Import entry (temporary) - Yachts and small vessels

Owner/person in charge (and full postal address in New Zealand)				FOR OFFICIAL USE ONLY			
				ENTRY PASSED		NUMBER:	
Port of arrival				(Stamp)	Date	Customs officer	
Name of vessel			Date of arrival	Ports to be visited in New Zealand			
Last port before New Zealand			Intended port of departure from New Zealand		Intended length of stay in New Zealand		
Length	Beam	Constructions	Type	Vessel registration	Port of registration		
DETAIL LINE INFORMATION							
Detail Line No 1	Plain description of goods				Tariff item	Concession code	
Supplier No					Duty rate		
Statistical unit	Statistical Qty	C. of Currency	VFD (Foreign currency)	Exchange rate	VFD (whole NZ\$)	CIF (whole NZ\$)	
C. of Origin		C. of Export		Duty payable calculation	GST payable calculation	Total payable calculation	
Code	Misc. Amts Payable	Code	Other information		Total Misc. Amts Payable NZ\$		
Items of Equipment carried on board						Value NZ\$.....	
Description:							
Comment:							
The principal reason for the vessel's presence in New Zealand				Refitting/refurbishing	Tourism	Other (specify)	
Declaration: I (name) being the Owner/person in charge (delete one) of the vessel (vessel name) declare that the owner of the vessel is not a resident of New Zealand. 1. The vessel (vessel name)has arrived in New Zealand for a temporary stay of up to 24 months, and: (a) this vessel will not be sold or offered for sale or otherwise disposed of in New Zealand without the permission of the Chief Executive of Customs; and (b) this vessel will not be used in a commercial capacity for hire, or for the transport of cargo or the carriage of passengers for reward while in New Zealand; and my contact details in New Zealand are : Phone and/or email: 2. That I undertake to pay Customs the sum of \$..... being the amount of duty payable on the vessel, unless the Chief Executive is satisfied that the vessel has been dealt with in one of the ways mentions in (i) to (v) below by (final date of temporary entry period) : (i) Exported; or (ii) Shipped for export; or (iii) Packed for export into a bulk cargo container in a Customs controlled area and the container secured to the satisfaction of the Chief Executive; or (iv) Destroyed; or (v) Dealt with in such manner as the Chief Executive may allow; and 3. That I understand I will be released from the provision of paragraph 2, unless otherwise permitted by the Chief Executive, once the vessel has been shipped to a point outside New Zealand; and 4. That I will provide written notice to Customs of my intention to export the vessel not less than six working hours before the time at which the vessel is due to be shipped for export. 5. That the particulars contained in this entry are true and correct.							
Owner/person in charge				Date.....			
FOR OFFICIAL USE							
The vessel has departed New Zealand for							
from on							
..... Customs officer							

Rule 4(b) and 4(c)

SCHEDULE 2

PART A

IMPORT ENTRIES

General requirements:

- (a) The declaration on the entry is to be completed in full.
- (b) *Revoked.*
- (c) *Revoked.*
- (d) *Revoked.*
- (e) *Revoked.*
- (f) The maximum number of detail lines that can be made on an entry are:
 - 150 for manual forms
 - 250 for electronic format
- (g) All fields on an entry made in any form must be completed unless otherwise stated below.

Entry Number

Note: This number is created by a Customs computerised entry processing system and the field is to be left blank.

Entry type

Notes:

- i. Import entry types are:
 - standard import entries
 - "Simplified"**
 - "Temporary"**
 - "Sight"**
 - "Permit" or**
 - "Periodic".**

- ii. The appropriate type of entry is to be specified in this field. If this field is left blank the entry type will revert to a standard entry.
- iii. *Revoked*.
- iv. **"Temporary"** - for entry of goods that are to be in New Zealand for a temporary period only before being exported. A deposit or security will be taken to cover the full duty for the importation.
- v. **"Sight"** - for entry of imported goods in respect of which full details are not available to make a full or complete entry. A deposit of duty or security will be taken to cover duty and a time limit imposed for furnishing a complete entry.
- vi. Completion of a sight entry is by lodgement of a manual entry or amending the electronic format to an import entry. Full duty is to be paid on the completing entry except when the goods are exported.
- vii. **"Permit"** - for import of goods on which no duty (duty includes goods and services tax) is payable, or in respect of which entry has already been made and duty paid but which were found to be short packed, short shipped or short landed.
- viii. **"Periodic"** - for entry of goods that are covered by a procedure statement issued by the Customs.

Client Reference

Note: This is used as a means of identifying a client's entry and must be a unique number for this transaction within the client's system.

Processing port

Notes:

- i. This field in the electronic format is used to identify the Customs office at which entry processing is requested.
- ii. The codes for requested processing ports are set out in **Part B** to this Schedule.
- iii. For manual entry this field is not available. Processing port is port of lodgement of entry.

Payment Method

Notes:

The options are:

- **"Broker deferred"**
- **"Deferred"**
- **"Cash"** or

- left blank
- i. Broker deferred is available on the request of an agent who holds a broker deferred account. It is not available to a client who holds a deferred account.
- ii. Deferred is only available to clients who are holders of a deferred account.

Importer and Code

Notes:

- i. The full trading name and code of the importer must be stated, except:
 - for electronic entries where only the code is to be stated, or
 - for simplified entries where only the importer's name is required.
- ii. A code for a new importer is available on written request from the Customs.
- iii. Existing codes are available from the importer.

Agent and Code

Notes:

- i. For manual entries the full trading name and code of the importer's agent, where applicable, must be stated.
- ii. For electronic entries only the code is required.
- iii. Where the importer and agent codes are the same, the agent's name and code are to be left blank.

Customs Controlled Area and Code

Notes:

- i. For goods to be removed to a Customs controlled area licensed for the purposes of Section 10(a),(b) or (f) of the Act :
 - For a manual entry the full trading name and code of the Customs controlled area must be stated.
 - For electronic entries only the code is to be stated.
- ii. In all other cases the field must be left blank.
- iii. The code is available from the licensee of the Customs controlled area.

Declarant's Code

Notes:

- i. For manual entries the declarant's code must be stated, if available.
- ii. For electronic entries the declarant's code must be stated.

Invoice Number(s) and Invoice Terms

Notes:

- i. State the Supplier's invoice number that specifically identifies the goods on the entry.
- ii. The terms of payment (including freight, insurance and any other charges) as shown on the invoice are to be stated.
- iii. The terms codes are set out in the **Part C** to this Schedule.
- iv. Not required for periodic entries.

Declaration

Note:

For a manual entry the importer's/agent's full name, signature and date of entry must be completed.

Completion of Sight/Temporary Entry - Original Entry Number

Note:

State the entry number of the original entry when the goods were imported into New Zealand on a sight entry or a temporary entry.

Permit information - Authority and Number

Notes:

- i. Only information that applies to the total entry is to be recorded in these fields. Data that is only relevant to a detail line is to be recorded in that line.
- ii. The relevant Permit Authority codes are set out in **Part D** to this Schedule.
- iii. It is the importer's responsibility to obtain the permit number from the permit authority. e.g. Ministry of Health.

Other Information - Code and Data

Notes:

- i. Only information that applies to the total entry is to be recorded in these fields. Information that is relevant only to a detail line is to be stated in that detail line.
- ii. The relevant codes and data requirements are set out in **Part E** to this Schedule.

Remarks

Note: Any additional information may be stated which is relevant to the processing of the entry.

Mode of Transport

Notes:

- i. The code for the mode of transport must be stated for electronic entries.
- ii. The codes for electronic entries are: **1** (sea), **4** (air), **5** (mail).
- iii. For manual entries state: "**Sea**", "**Air**" or "**Mail**".
- iv. Not required for periodic entries.

Voyage Number

Notes:

- i. This field is only required for imports made by sea.
- ii. The voyage number is to be obtained from the carrier and relates to the voyage that brings the goods to New Zealand.

Craft / Flight.

Notes:

- i. For sea - state the ship's registered name.
- ii. For air - state the flight number.
- iii. For mail shipments this field is left blank.
- iv. Not required for periodic entries.

Date of Importation

Note: State by way of: day, month, and year.

Total Gross Weight (kg)

Note: This field must state the total gross weight of the shipment covered by this entry expressed in kilograms.

Port of Loading

Notes:

- i. State the port the goods were loaded onto the craft for the final leg of the journey to New Zealand. For example a shipment from Germany that was transhipped in Singapore would state a Port of Loading as Singapore.

- ii. This field must state the 5 character port of loading code set out in the United Nations Economic Commission for Europe publication **Trade Data Element Directory**.
- iii. The code is available from the Customs.

Port of Discharge

Notes:

- i. State the port the goods are or are expected to be discharged at in New Zealand
- ii. This field must state the 5 character port of loading code set out in the United Nations Economic Commission for Europe publication **Trade Data Element Directory**.
- iii. The code is available from the Customs.

Delivery Authority and Code

Notes:

- i. These fields are only to be completed when an electronic delivery order is to be sent to a person other than the importer, or the importer's agent.
- ii. The delivery authority's full trading name and code is to be stated.
- iii. The code is to be obtained from the delivery authority.

Number and Kind of Packages

Notes:

- i. State the number and kinds of packages listed on the bill of lading, waybill or parcels post, as the case may be.
- ii. The codes for kind(s) of package(s) are set out in **Part G** to this Schedule.
- iii. This information is not required for periodic entries.

Container number and Container Status

Notes:

- i. State the container number in which the goods are imported.
- ii. State the status as:
 - "empty"
 - "full"
 - "less than a container load" or

- **"bulk"**

iii. This field is to be left blank for periodic entries or mail shipments.

Bill Number and Bill Type

Notes:

- State the bill of lading number or waybill number.
- State: **"master"** or **"house"** to identify bill type.
- This information is not required for periodic entries.

Detail Line Number

Note: Detail lines are to be numbered sequentially starting with the number 1.

Description of Goods

Notes:

- The goods must be clearly and correctly described, in English.
- In the case of an imported used motor vehicle the description must state:
 - The make and year of manufacture of the vehicle;
 - The words **"Chassis number"** followed by the vehicle's chassis number;
 - The odometer reading at the time of sale of the vehicle for export to New Zealand; and
 - The odometer reading of the vehicle at the time of its import to New Zealand.

Tariff Item

Note: State the tariff classification of the goods by reference to the tariff number and statistical key code according to the "New Zealand Customs Service Working Tariff Document".

Concession Code

Note: State the applicable concession (if any) issued under:

- Section 8 of the Tariff Act 1988 by reference to its number, as published by the Ministry of Commerce; or
- Codes issued by the New Zealand Customs Service to implement Sections 108, 109, and 113 of the Customs and Excise Act 1996; or
- Codes for goods entered under reference 80 to Part II of the First Schedule to the Tariff Act 1988.

Relationship Indicator

Note: If there is a relationship between the importer and seller of the goods of a type stated in Subclauses 2 and 3 of Clause 1 to the Second Schedule to the Act indicate "**YES**". If otherwise indicate "**NO**".

Preference Indicator

Note: If preferential rate of duty entitlement is claimed indicate "**Q**", otherwise indicate "**N**".

Country of Export

Notes:

- i. For manual entries state in full the country of export of the goods.
- ii. For electronic entries state the 2 character country code set out in the United Nations Economic Commission for Europe's publication **Trade Data Element Directory**.
- iii. The code is available from the Customs.
- iv. When goods are exported to New Zealand from any country but pass through any other country on their journey to New Zealand (whether transhipped in that other country or not) they are considered to be shipped directly from the first mentioned country.

Country of Origin

Notes:

- i. For manual entries state, in full, the country of origin of the goods.
- ii. For electronic entries state the 2 character country code set out in the United Nations Economic Commission for Europe's publication **Trade Data Element Directory**.
- iii. The code is available from the Customs.

Supplier Code and Name

Notes:

- i. State the full name and code of the **overseas** supplier of the imported goods.
- ii. For a simplified entry only the supplier's name needs to be stated.

Statistical Unit and Statistical Quantity

Note: These fields must state the quantity and appropriate statistical unit as set out in the "New Zealand Customs Service Working Tariff Document".

Supplementary Unit and Supplementary Quantity

Note: If the duty calculation requires a second quantity amount (and unit), the supplementary unit and value is to be stated. An example is goods that are dutiable in accordance with the volume of alcohol present in the goods.

VFD (Foreign)

Note: State the foreign value for duty in the currency in which the goods are traded.

Currency Code

Notes:

- i. State the currency code for the country in which the goods were traded.
- ii. The relevant codes are listed in **Part H** to this Schedule.

VFD (Whole NZ \$)

Note: State the foreign value for duty in New Zealand dollars.

Exchange Rate

Notes:

- i. State the applicable exchange rate used to convert the VFD (Foreign) to New Zealand dollars.
- ii. The applicable exchange rates are from time to time published in the Customs publication: **Customs Release**.

Insurance

Notes:

- i. State the insurance amount in New Zealand dollars.
- ii. The amount includes insurance incurred in the exporting country in respect of these goods inclusive of internal costs in the country of exportation.

Freight

Note: State the freight amount in New Zealand dollars. This is the cost of transportation of the goods to New Zealand inclusive of internal costs in the country of exportation.

Misc. Reason Code and Misc. Amount NZ\$

Notes:

- i. Where applicable state the code or codes, and the relevant amounts payable.
- ii. The codes are listed in **Part I** to this Schedule.

Duty Payable NZ\$

Note: State the amount of duty payable in respect of the goods covered by the particular detail line.

GST Payable NZ\$

Note: State the amount of GST payable in respect of goods covered by this detail line calculated in accordance with Section 12 of the Goods and Services Tax Act 1985.

Total Payable NZ\$

Note: State the total of the duty, GST and miscellaneous amounts for this detail line.

Permit Information - Authority and Number

Notes:

- i. State the appropriate authority code as set out in **Part D** to this Schedule.
- ii. It is the importer's responsibility to obtain the permit and permit number from the relevant third party agency, for example Ministry of Health.

Prohibited Goods - Code

Note: State the appropriate prohibited goods code as set out in **Part F** to this Schedule. A permit may be required for the import of these goods.

Other Information - Code and Data

Note: State the appropriate code and data set out in **Part E** to this Schedule.

Total Payable NZ\$

Notes:

- i. State total amount of duty (inclusive of duty and other charges) expressed in New Zealand dollars.
- ii. Electronic entries do not require this information as the computer will calculate the amount.
- iii. If no amount is payable enter "**NIL**".

Duty payable calculation [in respect of Form C4G]

Note: state the amount of duty payable in respect of the goods covered by the particular detail line in NZ\$.

GST payable calculation [in respect of Form C4G]

Note: state the amount of GST payable in respect of the goods covered by this detail line calculated in accordance with Section 12 of the Goods and Services Tax Act 1985 in NZ\$.

Total payable calculation [in respect of Form C4G]

Note: State the total of the duty, GST and miscellaneous amounts for this detail line in NZ\$.

PART B

Processing Ports

NZAKL	Auckland
NZCHC	Christchurch
NZDUD	Dunedin
NZIVC	Invercargill
NZNSN	Nelson
NZNPL	New Plymouth
NZTRG	Tauranga
NZNPE	Napier
NZWLG	Wellington

PART C

Invoice Terms

C&F	Cost & freight to destination
CFR	Cost & freight to destination
CIF	Cost, insurance & freight to destination
CPT	Freight, carriage paid to destination
DTD	Door-to-door
EXW	Ex works (yard)
FAS	Free alongside ship-named port
FIS	Free in store
FOB	Free on board (named port of shipment)
FOC	Free of charge

PART D

Permit Authority or Producer Board

CUD	New Zealand Customs Service
DOC	Department of Conservation (Cites)
DOL	Department of Labour (explosives)
KFM	Kiwi Fruit Marketing Authority
LTS	Land Transport Safety Equipment
MFE	Ministry for the Environment
MFA	Ministry of Foreign Affairs and Trade
MAF	Ministry of Agriculture
LGE	Ministry of Agriculture - Licensed Game Exporters Division
MOC	Ministry of Commerce (Ozone)
MOF	Ministry of Forestry
MHA	Ministry of Health (Anthrax)
MHD	Ministry of Health (Drugs)
MHF	Ministry of Health (Food)

MOH	Ministry of Health
NRL	National Radiation Laboratory
NZD	New Zealand Dairy Board
FEL	New Zealand Fishing Industry
HEA	New Zealand Horticulture Export Authority
MEL	New Zealand Meat Producers Board
POD	Police Department (Arms)
WNZ	Wools New Zealand

PART E

Code	Description	Data Requirements
BUN	Bunkering	No data required
CGO	Cargo only	No data required
CUS	Customs Officer ID	Customs Officer ID code
COV	Deed of Covenant	Covenant Number
DIP	Diplomatic Privilege	No data required
EXP	Exports	No data required
IMP	Imports	No data required
LOU	Letter of Undertaking	Letter of Undertaking number
MOU	Memorandum of Understanding	Memorandum of Understanding number
EMP	New Zealand Meat Producers Board	EMPIC Code
MSN	New Zealand Ministry of Agriculture	Seal Number
NMT	Non -merchandise trade	No data required
NSQ	Not Sufficient Quantity	No data required
PTS	Parts	No data required
PAS	Passenger effects	No data required
SPL	Ship stores	No data required
MOU	Split Shipment	No data required
WOF TIE	Write-offs	Value of write-off
TRD	Trust Delivery	No data required
PVL	Provisional value	No data required

PART F

Prohibited Goods Code

BOY	Oysters – Bluff
NOY	Oysters – other
CWA	Weapons - Chemical
NCW	Weapons - Non-chemical
CIT	Cites Importation
CDS	Controlled Drugs
NCD	Non-controlled Drugs
HAS	Hazardous Substances
NHS	Substances classified in the same headings as hazardous substances which are not hazardous
HAW	Hazardous Waste

NOW	[W]aste classified in the same headings as hazardous waste which is not hazardous
IND	Timber Indigenous
NID	Timber Not Indigenous
LHD	Vehicles Left-hand Drive
RHD	Vehicles Right-hand Drive
MUD	MAF Used Goods
NEW	New Goods
NOZ	Non-Ozone Chemicals/Goods
OZO	Ozone Chemicals/Goods

PART G

Package type code

AE	Aerosol	BF	Balloon, non-protected
AM	Ampoule, non-protected	BP	Balloon, protected
AP	Ampoule, protected	BR	Bar
AT	Atomizer	BA	Barrel
BG	Bag	BZ	Bars, in bundle/bunch/truss
BL	Bale, compressed	BK	Basket
BN	Bale, non-compressed	CB	Beer crate
BI	Bin	HR	Hamper
BD	Board	HG	Hogshead
BY	Board, in bundle/bunch/truss	IN	Ingot
BB	Bobbin	IZ	Ingots, in bundle/bunch/truss
BT	Bolt	JR	Jar
BS	Bottle, non-protected, bulbous	JY	Jerrican,, cylindrical
BO	Bottle, non-protected, cylindrical	JC	Jerrican, rectangular
BV	Bottle, protected bulbous	JG	Jug
BQ	Bottle, protected cylindrical	JT	Jutebag
BC	Bottlecrate, bottlerack	KG	Keg
BX	Box	LG	Log
BJ	Bucket	LZ	Logs, in bundle/bunch/truss
VG	Bulk, gas (at 1031 mbar and 15/C)	MT	Mat
VQ	Bulk, liquefied gas (at abnormal temperature/pressure)	MX	Match box
VL	Bulk, liquid	MC	Milk crate
VY	Bulk, solid, fine particles ("powders")	MB	Multiply bag
VR	Bulk, solid, granular particles ("grains")	MS	Multiwall sack
VO	Bulk, solid, large particles ("nodules")	NS	Nest
BH	Bunch	NT	Net
BE	Bundle	PK	Package
BU	Butt	PA	Packet
CG	Cage	PL	Pail
CX	Can, cylindrical	PC	Parcel
CA	Can, rectangular	PI	Pipe
CI	Canister	PZ	Pipes/Planks, in bundle/bunch/truss
CZ	Canvas	PH	Pitcher
		PN	Plank
		PG	Plate

CO	Carboy, non-protected	PY	Plates, in bundle/bunch/truss
CP	Carboy, protected	PT	Pot
CT	Carton	PO	Pouch
CS	Case	RT	Rednet
CK	Cask	RL	Reel
CH	Chest	RG	Ring
CC	Churn	RD	Rod
CF	Coffer	RO	Roll
CJ	Coffin	RZ	Rods, in bundle/bunch/truss
CL	Coil	SH	Sachet
CV	Cover	SA	Sack
CR	Crate	SE	Sea-chest
CE	Creel	SC	Shallow crate
CU	Cup	ST	Sheet
CY	Cylinder	SM	Sheetmetal
DJ	Demijohn, non-protected	SZ	Sheets, in bundle/bunch/truss
DP	Demijohn, protected	SW	Shrinkwrapped
DR	Drum	SK	Skeleton case
EN	Envelope	SL	Slipsheet
FP	Filmpack	SD	Spindle
FI	Firkin	SU	Suitcase
FL	Flask	TY	Tank, cylindrical
FO	Footlocker	TK	Tank, rectangular
FR	Frame	TC	Tea-chest
FD	Framed crate	TN	Tin
FC	Fruit crate	PU	Tray/Tray Pack
GB	Gas bottle	TR	Trunk
GI	Girder	TS	Truss
GZ	Girders, in bundle/bunch/truss	TB	Tub
TU	Tube	VE	Vehicle
TD	Tube, Collapsible	VI	Vial
TZ	Tubes, in bundle/bunch/truss	WB	Wickerbottle
TO	Tun		
NE	Unpacked or unpackaged		
VP	Vacuum packed		
VA	Vat		

PART H**Currency code**

ATS	Austria - Shilling	IDR	Indonesia - Rupiah
AUD	Australia - Dollar	IEP	Ireland - Irish Pound
BEF	Belgium - Belgian Franc	ILS	Israel - Shekel
CAD	Canada - Dollar	INR	India - Rupee
CHF	Switzerland - Franc	ITL	Italy - Lira
CLP	Chile - Peso	JMD	Jamaica - Jamaican Dollar
CNY	China - Renminbi or Yuan	JPY	Japan - Yen

DEM	Germany - Mark	KRW	Korea - Won
DKK	Denmark - Krone	LKR	Sri Lanka - Rupee
EGP	Egypt - Egyptian Pound	MXN	Mexico - Peso
ESP	Spain - Peseta	MYR	Malaysia - Malaysian Dollar (Ringgit)
FIM	Finland - Finnish Mark	NLG	Netherlands - Florin (Guilder)
FJD	Fiji - Fijian Dollar	NOK	Norway - Krone
FRF	France - Franc	PGK	Papua New Guinea - Kina
GBP	United Kingdom - Pound	PHP	Phillippines - Peso
GRD	Greece - Drachma	PKR	Pakistan - Rupee
HKD	Hong Kong - Hong Kong Dollar	PTE	Portugal - Escudo
SEK	Sweden - Krona		
SGD	Singapore - Singapore Dollar		
THB	Thailand - Baht		
TOP	Tonga - Pa'anga		
TRL	Turkey - Lira		
TWD	Taiwan - Taiwanese Dollar		
USD	USA - Dollar		
WST	Western Samoa - Tala		
XEU	European Currency Unit - Euro Dollar		
XPF	French Polynesia - French Polynesian Franc		
ZAR	South Africa - Rand		

PART I

ADD	Dumping Duty
CVD	Countervailing Duty
HERA	Heavy engineering research association levy
ALAC	ALAC Levy
OTH	Other amounts payable

Dated at Wellington this 28th day of May 1997.

Graeme Ludlow
Chief Executive

History of the Customs (Import Entry) Rules 1997

These rules came into force on 7 July 1997.

This consolidation incorporates:

Amendment	Entry into force	Summary of changes
Customs (Import Entry) Amendment Rules 2004	1 March 2004	<p>Amended rule 3 to replace some words.</p> <p>Amended rule 4 to:</p> <ul style="list-style-type: none"> replaced paragraph (a)-(c) with new paragraphs (a), (ab), (b), (c) and (ca); and amend paragraph (d) <p>Delete notes to Form C4.</p> <p>Amend the title of Form C4D.</p> <p>Amend Schedule 1 to insert Format E4.</p> <p>Insert new Schedule 3.</p> <p>Deleted rule number references at the top of forms C4 and C4CS, C4D, and C4G.</p>
Customs (Import Entry) Amendment Rules 2007	1 June 2007	Amend Schedule 1 to replace Form C4G.
Customs (Import Entry) Amendment Rules 2009	2 April 2009	<p>Amend Schedule 1 to replace Form C4D</p> <p>Amended rule 1 to insert new paragraph (ba).</p>
Customs (Import Entry) Amendment Rules 2013	5 June 2013	<p>Amended rule 2 to insert new paragraphs (h)-(k).</p> <p>Acknowledged introduction of the Customs (WCO Message Import Entry) Rules 2013.</p> <p>Clarified that every import entry made under section 39(1) of the Act using the existing legacy import entry message in the Customs computerised entry processing system (including TSW) falls under the Customs (Import Entry) Rules 1997.</p>
Customs (Import Entry) Amendment Rules 2015	7 December 2015	<p>Revoke and substitute Form C4G in Schedule 1</p> <p>Amend Schedule 2 to insert new headings</p>
Customs (Import Entry) Amendment Rules 2018	1 October 2018	Amended rule 4 to insert new paragraph (f), reflecting changes arising out of the Customs and Excise Act 2018

		Amended Schedule 2, Part E to insert a new code enabling provisional values to be entered
Customs (Import Entry) Amendment Rules 2019	1 December 2019	Revokes all legacy messaging formats (excluding Form C4G). All import entries are now made using the WCO message format in accordance with the Customs (WCO Message Import Entry) Rules 2013.
Customs (Deemed Entry of Goods) Rules 2021	1 July 2021	Revoked wording relating to simplified import entries in Part A of Schedule 2.