

GUYANA

No. 22 of 1982

REGULATIONS

Made Under

THE CUSTOMS ACT

(Cap. 82:01)

IN EXERCISE OF THE POWERS CONFERRED UPON ME BY SECTION 275 OF THE CUSTOMS ACT, I HEREBY MAKE THE FOLLOWING REGULATIONS:—

1. These Regulations, which amend the Customs Regulations* Citation.
may be cited as the Customs (Amendment) (No.) Regulations
1982 and shall be deemed to have come into operation on 1st
June, 1981.
2. Regulation 152 of the Principal Regulations is hereby revoked Revocation
and the following regulation substituted therefor — and re-
enactment
of regula-
tion 152 of
the Princi-
pal
Regulations.
152. All goods for which admission under the Com- "Invoice
munity Tariff is claimed shall be accompanied by a and de-
declaration by the exporter and a certificate of origin claracion
in the form set out in Form I of the Schedule A and an to
invoice set out in Form 2 of the said Schedule A. accompany
goods
Schedule A
Forms 1 and
2.
3. Regulation 152A of the Principal Regulations is hereby re- Revocation
voked. of regulation
152A of the
Principal
Regulations.
4. Schedule A to the Principal Regulations is hereby amended Amendment
by the deletion therefrom of Forms 1, 2, 3, 4, IA, 2A, 3A, and of Schedule
4A and the substitution therefor of "Form 1" and "Form 2" in A to the
the Schedule to these Regulations. Principal
Regulations.

*CAP. 82:01 Subsidiary Legislation.

SCHEDULE

FORM 1

Exporter (Name, full address, country)

Exporter's Ref. No.

**CARIBBEAN COMMON MARKET
COMBINED DECLARATION BY
EXPORTER AND CERTIFICATE
OF ORIGIN**

Consignee (Name, full address, country)

Country of Issue
(Country)

See notes overleaf

Transport information (vessel/aircraft, place of loading, etc.)

Country of Origin

Country of Destination

For Official Use

Item Number	Marks and numbers of packages	Number and kind of packages, description of goods

Origin criterion (see notes overleaf)	Gross weight, or other quantity	Number and date of invoices

CERTIFICATION

It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.

DECLARATION BY THE EXPORTER

I, the undersigned, hereby declare that the above details and statements are correct: that all the goods were produced in (Country) and that they comply with the provisions governing the determination of origin set out in Articles (14 and 16 and Schedule II to the Annex to the Treaty establishing the Caribbean Community.

.....
Place and date, signature and stamp of certifying authority

.....
Place and date, signature of authorised signatory.

NOTES FOR THE PREPARATION OF THIS FORM

A. Origin Criterion

The criterion on the basis of which Common Market origin is claimed must be stated in the column headed "Origin Criterion" against each item in the manner indicated below:

If each article comprised in the item has been —

- (a) wholly produced within the Common Market The letters "CM" must be inserted;
- (b) produced using materials imported from outside the Common Market or of undetermined origin in such a manner that the article falls to be classified in a tariff heading different from that in which any of those materials is classified, in accordance with the provisions of Article 14 of the Annex to the Treaty establishing the Caribbean Community; The tariff heading number of the finished product preceded by letter "X" must be inserted; "
- (c) produced in accordance with the conditions specified for that article in the List referred to in Article 14 of the Annex to the Treaty establishing the Caribbean Community and set out in Schedule II thereto; The tariff heading number of the finished product preceded by the letter "L" must be inserted and where the condition to be satisfied is a percentage value-added condition the value of materials imported from outside the Common Market or of undetermined origin which have been used in the production of that article expressed as a percentage of the export price of the article must be inserted in brackets immediately following the tariff heading number.

B. The completion of this Form implies that the producer and the exporter will furnish to the appropriate authorities such information and supporting evidence as they may as necessary require for the purpose of verifying these declarations.

C. PERSONS WHO FURNISH OR CAUSED TO BE FURNISHED UNTRUE DECLARATIONS RENDER THEMSELVES LIABLE TO PENALTIES.

**SCHEDULE
FORM 2**

SELLER (Name; full address; country)

INVOICE DATE AND NO.
CUSTOMER'S ORDER NO.

OTHER REFERENCES

CONSIGNEE (Name; full address; country)

BUYER (IF OTHER THAN
CONSIGNEE)

PRESENTING BANK

COUNTRY OF ORIGIN OF GOODS

Port of Lading

TERMS AND CONDITIONS OF
DELIVERY AND PAYMENT

Country of Final
Destination

Ship/Air/Etc.

Other Transport Information

CURRENCY OF SALE

Marks and Numbers Description of Goods

NO. & KIND OF PKGS.	SPECIFICATION OF COM- MODITIES (IN CODE AND/ OR IN FULL)	Net Weight Kg.	Quantity	Gross Weight Kg.	M3 Cube;
				Unit	Amount
It is hereby Certified that this Invoice shows the Actual Price of the Goods Described; That No. other Invoice has been or will be issued and that all Particulars are true and Correct.					
	Packing				
	Freight				
	Other Costs (Specify)				
	Insurance				
Signature and Status of Authorised person		Total Invoice Amount			

NOTES FOR PREPARATION OF THIS FORM

Seller (Name, full Address Country)

Consignee (Name, full Address, Country)

Precise and detailed information should be provided.

Port of Lading

The port or place of loading of the goods in the country of export should be given.

Country of Final Destination

The country where the goods will enter into consumption should be stated here.

Ship/Air/Etc.

Identification of the means of transport and the inclusion of the name of the vessel or air carrier are required.

Other Transport Information

Other relevant transport data including transshipment arrangements should be stated.

Invoice Date And No.

The exporter's reference number and the date of preparation of the invoice are required.

Customer's Order No.

The reference number given by the buyer in his order should be stated here.

Other References

The information to be given here may include references to the pro forma invoice and the confirmation of the order.

Buyer (If Other Than Consignee)

The name and address of the buyer where he is not also the consignee, as in the case where a buying agent is used, should be shown here.

Presenting Bank

The name of the Bank handling the transaction must be given.

Country of Origin of Goods

The last country in which significant production or manufacture of the goods took place should be stated. The carrying out of minimal working on the goods in a country, for example changing the packing, sorting or grading, would not change the country of origin.

Terms and Conditions of Delivery and Payment

An accurate description of the terms of payment and delivery should be given.

Currency of Sale

The currency used on the invoice should be stated here.

Marks and Numbers

The markings and numbers used on the outside packages should be

Description of Goods

A general description of the contents of the packages should be given.

Gross Weight kg

The gross weight should be stated in kilograms.

Cube m³

The cubic measurement of the outer packages should be stated in cubic metres.

No. and Kind of Packages

The number of outer packages and their type should be given.

Specification of Commodities (in Code and/or in full)

Each item should be identified in sufficient detail to allow for its recognition and for its correct classification under the Customs Tariff.

Net Weight kg

The net weight of the contents of the packages should be shown in kilograms.

Quantity

The quantity of each commodity should be given, preferably in the unit in which it is priced

Unit Price

The unit price of each commodity in the currency quoted in the column headed "Amount" should be shown.

Amount

The gross value of each commodity should be quoted. Discounts granted should be shown in this column.

Packing, Freight, Other Costs (Specific), Insurance

These charges should be shown in as detailed a manner as possible.

Total Invoice Amount

A grand total of the amount chargeable on the invoice should be included.

Certification, Signature

The declaration should be signed by the seller or by someone in a position to attest to the accuracy of the information on the invoice.

Made this 2nd day of November, 1982.

H. D. Hoyte,
Vice-President,
Economic Planning and Finance.