

ASCII Fixed Length Format for Czech Intrastat declaration - valid from January 1st 2011, changes are in a blue colour

Description of fields	Position	Length	Note	Example(dispatch)
Month of declaration	1	2		10
Year of declaration	3	4		2011
DIC (VAT registration number)	7	10	Without prefix CZ	1234567890
Arrival / Dispatch	17	1	1-arrival, 2-dispatch	2
Country of dispatch / arrival	18	2	Codes from Czech Statistical Office	DE
Region of dispatch / arrival	20	2	Codes from Czech Statistical Office. <i>It is not filled out.</i> <sup>3)</sup>	
Country of origin	22	2	Codes from Czech Statistical Office. <i>It is not filled out when the flow is dispatch</i>	
Nature of transaction	24	2	Codes from Czech Statistical Office	11
Nature of transport	26	1	Codes from Czech Statistical Office	3
Delivery terms	27	3	Codes from Czech Statistical Office	K
Code of movement (special)	30	2	Codes from Czech Statistical Office	ST
Combined nomenclature CN8	32	8	Codes from Czech Statistical Office	27101981
Statistical sign (additional code)	40	2	Codes from Czech Statistical Office	50
Description of goods	42	80	<i>It does not have to be filled out</i>	Oleje turbínové
Net mass	122	13	maximal length ( number with 3 decimal places ) <sup>1)</sup>	45680.000 or 45680,000
Quantity in supplementary units	135	13	maximal length ( number with 3 decimal places ) <sup>2)</sup>	48250.000 or 48250,000
Invoiced value	148	14	maximal length ( whole number - not decimal )	526500
Statistical value	162	14	It is not filled out	
Internal note 1	176	40	maximal length ( It does not have to be filled out )	
Internal note 2	216	40	maximal length ( It does not have to be filled out )	

1. Net mass is declared with 3 decimal positions after decimal point.

If the net mass is less than 1 kg it is declared after the decimal point (for example: 0.432).

If the net mass is greater than 1 kg the value is rounded mathematically to the whole kilogrammes. ( 45.682 => 46.000; 45.499 => 45.000 )

If we declare electricity or radioactive substances (CN8 beginning with 2844 or 2716 ) we have to declare net mass 0.001 for these goods.

2. Amount in supplementary units has to be declared with 3 decimal positions after a decimal point too.

Three decimal positions have to be declared even in situations when it is somewhat illogical for example you declare in PCE (pieces) so 12 pieces must be written as 12.000.

The same situation is with the supplementary units NEL and NPR.

If the supplementary unit is unspecified (ZZZ) the value in supplementary units must be 0.000.

3. The region of origin which was declared with dispatches is now completely removed.

10201158052008411PT	PT113K	ST01029005	Skot (domáci druhy), živý, hmot.<=80kg, ne:plemenný, čistokrevný	5444.000	50.000	4567788
10201158052008411PT	PT113K	ST61159691	Punčochy dámské z vláken syntetických pletené, háčkové, ne:viz sazebník	6544.000	650.000	74000
10201158052008411IT	IT113K	ST61152100	Kalhoty punčochové z vláken syntetických, pod 67 decitex, pletené, háčkové, ne:viz	7.000	160.000	66600
10201158052008411PT	PT113L	ST61159610	Podkolenky z vláken syntetických pletené, háčkové, ne:viz sazebník	10.000	300.000	7320
10201158052008411IT	IT113L	ST42033000	BELT	61.000	0.000	68608

