

Format CSV for Czech Intrastat declaration - valid from January 1st 2011, changes are in a blue colour (as a standard separator is used a semicolon)

Description of fields	Position	Length	Note	Example(dispatch)
Month of declaration	1	2		09
Year of declaration	2	4		2011
DIC (VAT registration number)	3	10	Without prefix CZ	1234567890
Arrival / Dispatch	4	1	1-arrival, 2-dispatch	2
Country of dispatch / arrival	5	2	Codes from Czech Statistical Office	DE
Region of dispatch / arrival	6	2	Codes from Czech Statistical Office. <i>It is not filled out.</i> ³⁾	""
Country of origin	7	2	Codes from Czech Statistical Office. <i>It is not filled out when the flow is dispatch</i>	""
Nature of transaction	8	2	Codes from Czech Statistical Office	11
Nature of transport	9	1	Codes from Czech Statistical Office	3
Delivery terms	10	1	Codes from Czech Statistical Office	K
Code of movement (special)	11	2	Codes from Czech Statistical Office	ST
Combined nomenclature CN8	12	8	Codes from Czech Statistical Office	27101981
Statistical sign (additional code)	13	2	Codes from Czech Statistical Office	50
Description of goods	14	80	<i>It does not have to be filled out</i>	Oleje turbínové
Net mass	15	9.3	maximal length (number with 3 decimal places) ¹⁾	45680.000 or 45680,000
Quantity in supplementary units	16	9.3	maximal length (number with 3 decimal places) ²⁾	48250.000 or 48250,000
Invoiced value	17	14	maximal length (whole number - not decimal)	526500
Statistical value	18	14	It is not filled out	""
Internal note 1	19	40	maximal length (It does not have to be filled out)	""
Internal note 2	20	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.

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09;"2011";"5805200841";"2";"PT";";";";"11";"3";"K";"ST";"27101981";"50";"Oleje turbínové";45556.000;0.000;987555;";";";
09;"2011";"5805200841";"2";"BE";";";";"11";"3";"L";"ST";"27101981";"20";"Oleje motorové ostatní ne: automobilové, letecké";45666.000;0.000;8755552;";";";
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