



## Standard Record Lay-out Intra Trade Statistical Declaration International Trade in Goods

Lay-out 2021, 134 positions

To be used for declarations for the period January 2022 onward

### Preliminary record

Description	Position	Length	Value range	Fixed value	
				Dispatch/ ICL	Arrival/ ICV
Record type	1 - 4	4		9801	9801
PSI/Agent (VAT number)	5 - 16	12	VAT number		
Review period	17 - 22	6	YYYYMM		
PSI/Agent (name)	23 - 62	40	Alpha numeric		
Registration number CBS	63 - 68	6	Numeric		
Version number	69 - 73	5	Alpha numeric		
Creation date	74 - 81	8	YYYYMMDD		
Creation time	82 - 87	6	HHMMSS		
Phone number PSI/Agent	88 - 102	15	Alpha numeric		
Reserve	103 - 115	13	Spaces		

### Data records

Description	Position	Length	Value range	Fixed value	
				Dispatch/ ICL	Arrival/ ICV
Period	1 - 6	6	YYYYMM		
Commodity flow	7 - 7	1	0 - 7	7	6
PSI	8 - 19	12	VAT number		
Line number	20 - 24	5	Numeric		
Country of origin	25 - 27	3	Alphabetic		Spaces
Country of consignment/destination	28 - 30	3	Alphabetic		
Mode of transport	31 - 31	1	0 - 9		
Container	32 - 32	1	0, 1	0	0
Traffic region/port	33 - 34	2	Numeric	00	00
Statistical procedure	35 - 36	2	00 - 13	00	00
<del>Transaction old (expired)</del>	37 - 37	1	1 - 8	Space	Space
Commodity code	38 - 45	8	Numeric		
Taric	46 - 47	2	Numeric	00	00



Net mass sign	48 - 48	1	+,-	+	+
Net mass	49 - 58	10	Numeric		
Supplementary unit sign	59 - 59	1	+,-	+	+
Supplementary unit	60 - 69	10	Numeric		
Invoice value sign	70 - 70	1	+,-	+	+
Invoice value	71 - 80	10	Numeric		
Statistical value sign	81 - 81	1	+,-	+	+
Statistical value	82 - 91	10	Numeric	00000000 00	00000000 00
Administration number	92 - 101	10	Alpha numeric		
Reserve	102 - 104	3	Spaces		
<del>Correction items (expired)</del>	105 - 105	1	Spaces or "C"	Space	Space
Preference	106 - 108	3	Numeric	000	000
Reserve	109 - 115	7	Spaces		
Nature of transaction <b>Note:</b> new code list: 2 digits!	116 - 117	2	Numeric		
Partner ID	118 - 134	17	VAT number		Spaces

### End record

Description	Position	Length	Value range	Fixed value	
				Dispatch/ ICL	Arrival/ ICV
Record type	1 - 4	4		9899	9899
Reserve	5 - 115	111	Spaces		

### Notes

- Fields with an alphabetical code should always be aligned to the left, completed with a space. Fields with a numeric value should be aligned to the right, completed with leading zeros.
- From statistical year 2022, the field 'Nature of Transaction' should be filled in at positions 116-117, using the new 2-digit code list (see code list 2). The old field at position 37 can be filled with a space.
- To correct an already submitted declaration, for example when processing a credit note, the entire declaration must be resubmitted in modified form.
- In this SRL format, the optional field 'Delivery terms' is not included.