



Document accompanying the consignment. Submit the actual report in MyTax or through the API immediately after the use of the fallback procedure ends.

1 Basic details

1a Delivery type		
Products moved under duty suspension (e-AD)		
<input type="checkbox"/> 1 = Delivery to a warehouse	<input type="checkbox"/> 2 = Delivery to a registered consignee	<input type="checkbox"/> 3 = Delivery to a temporary registered consignee
<input type="checkbox"/> 4 = Direct delivery	<input type="checkbox"/> 5 = Transport exempt from excise duty	<input type="checkbox"/> 6 = Delivery to export
<input type="checkbox"/> 8 = Delivery of energy products to an open	<input type="checkbox"/> 11 = Return to a consignor's place	
Products moved under duty-paid arrangements (e-SAD)		
<input type="checkbox"/> 9 = Delivery to a certified consignee	<input type="checkbox"/> 10 = Delivery to a temporary certified consignee	<input type="checkbox"/> 11 = Return to a consignor's place
1b Code for journey	1c Arranger of first transport	
<input type="checkbox"/> 1 = Consignor	<input type="checkbox"/> 2 = Consignee	<input type="checkbox"/> 3 = Owner of goods
<input type="checkbox"/> 4 = Other		
1d Identifier of consignment (ARC code)		
1e Date and time of validation	1f Sequence number	1g Date and time of update validation

2 Consignor

2a Consignor's excise duty number		2b Name of consignor	
2c Street		2d Street number	
2e Postal code	2f Post office	2g Language code (NAD_LNG)	

3 Place of dispatch

3a Tax warehouse reference		3b Name of warehouse	
3c Street		3d Street number	
3e Postal code	3f Post office	3g Language code (NAD_LNG)	

4 Place of origin of import (outside the EU)

4a Code of Customs office

5 Consignee

5a Excise duty number of consignee		5b Name of consignee	
5c Street		5d Street number	
5e Postal code	5f Post office	5g Language code (NAD_LNG)	



6 Additional information on consignee

6a Member State code
6b Number of exemption certificate

7 Place of delivery

7a Excise duty number of place of delivery	7b Name of place of delivery		
7c Street		7d Street number	
7e Postal code	7f Post office	7g Language code (NAD_LNG)	

8 Member State for placing products under export procedure

8a Customs office

9 Additional information on consignment

9a Consignor's reference number for the consignment	9b Invoice number	9c Invoice date
9d Code for place of dispatch		
<input type="checkbox"/> 1 = Tax warehouse <input type="checkbox"/> 2 = Place of import		
9e Date of dispatch	9f Time of dispatch	9g Previous administrative reference code (ARC)

9.1 Import SAD

9.1a Document number

10 Supervisory authority

10a Code for place of business

11 Movement guarantee (Field can be left empty.)

11a Code for guarantor is 1. In Finland, the guarantor is always the consignor

12 Guarantor

12a Excise duty number of guarantor	12b VAT number		
12c Name			
12d Street		12e Street number	
12f Postal code	12g Post office	12h Language code (NAD_LNG)	



13 Transport details

13a Transport mode (0–8)

14 Transport arranger

14a VAT number	14b Name	
14c Street		14d Street number
14e Postal code	14f Post office	14g Language code (NAD_LNG)

15 First transporter

15a VAT number	15b Name	
15c Street		15d Street number
15e Postal code	15f Post office	15g Language code (NAD_LNG)

16 Transport unit details

16a Type of transport unit	
<input type="checkbox"/> 1 = Container <input type="checkbox"/> 2 = Vehicle <input type="checkbox"/> 3 = Trailer <input type="checkbox"/> 4 = Tractor <input type="checkbox"/> 5 = Fixed transport installations	
16b Registration number or container number	16c Seal identification number
16d Seal details	16e Language code (LNG) for seal
16f Additional information	
16g Language code (LNG) for additional information on transport	

17 Details on product

17a Product batch number	17b Product group	17c Commodity code
17d Product volumes	17e Gross weight, kg	17f Net weight, kg
17g Alcoholic strength, % vol		17h Degree Plato, (°P)
17i Fiscal mark	17j Language code (LNG) for fiscal mark	



17k Usage of fiscal mark	
<input type="checkbox"/> 1 = Product contains a fiscal mark <input type="checkbox"/> 0 = Product does not contain a fiscal mark	
17l Certification of origin	
17m Language code (LNG) for certification of origin	
17n Producer's annual production volume, hl	17o Density of liquid fuel at 15 degrees Celsius, kg/m ³
17p Commercial description	17q Language code (LNG) for commercial description
17r Brand name of product	17s Language code (LNG) for brand name

17.1 Package

17.1a Packaging type	17.1b Number of packages	17.1c Seal identification number
17.1d Seal details		
17.1e Language code (LNG) for seal information		

17.2 Wine product

17.2a Category of wine		
<input type="checkbox"/> 1 = Wine without PDO/PGI <input type="checkbox"/> 2 = Varietal wine without PDO/PGI <input type="checkbox"/> 3 = Wine with PDO/PGI <input type="checkbox"/> 4 = Wine imported from outside the EU <input type="checkbox"/> 5 = Other wine		
17.2b Wine-growing zone	17.2c Other country of origin	
17.2d Other information		
17.2e Language code (LNG) for other information		

17.2.1 Wine operation

17.2.1a Operation code (0–12)

18 Certificates

18a Description of certificates for transported products	
18b Language code (LNG) for description	
18c Reference of certificates	18d Language code (LNG) for reference of certificates