



## Description of boxes in INTRASTAT declaration



INTRASTAT declaration form contains the following boxes:

Box 1	Reference period
Box 2	Declaration type (arrivals/dispatches)
Box 3	Unit code - 420000 should be put
Box 4	Receiver - in case of arrival INTRASTAT declaration or Dispatcher - in case of dispatch INTRASTAT declaration
Box 5	Declaring third party
Box 6	Total invoice value in PLN
Box 7	Total statistical value in PLN
Box 8	Total number of items
Box 9	Item number
Box 10	Description of commodities
Box 11	Code of country of consignment - in case of arrival INTRASTAT declaration or Code of the country of destination - in case of dispatch INTRASTAT declaration
Box 12	Terms of delivery code
Box 13	Nature of transaction code
Box 14	Commodity code (CN8)
Box 15	Mode of transport code
Box 16	Code of the country of origin
Box 17	Net mass (kg)
Box 18	Quantity in supplementary unit
Box 19	Invoice value in PLN
Box 20	Statistical value in PLN
Box 21	Person filling in the declaration
Box 22	Counterparty VAT identification number (in case of dispatch INTRASTAT declaration)

When filling in essential boxes, amongst other, catalogues containing following information are used:

- codes of EU Member States
- alphabetical index of countries and territories
- mode of transport codes
- nature of transaction codes
- terms of delivery according to INCOTERMS 2020
- Combined Nomenclature CN