



Return for goods processed under customs control

(For information on how to complete this return form, see the notes overleaf)

Authorisation number

PC/ / /

Return for period

to

Company name

Contact:
Tel: Fax:

Address

Section A Goods imported to PCC during this period (references to notes in brackets)

Tariff Code number	Quantity imported	Customs value (1)	Rate of yield (2)	Entry number	Date of entry

Section B Disposals of compensating products during the period

Tariff Code number	Quantity produced	Nature of product	Cost of process (3)	Entered to (eg FC, EX) (4)	Entry number	Date of entry

Declaration:

I/We declare that the particulars given on this return (* and attached schedules) are true and correct.

Signed Status of signatory Date

*Delete as appropriate

Notes on completion

1. Enter the value for customs purposes of the imported goods. (See also Notice 252).
2. Enter the rate of yield as agreed on the authorisation.
3. The cost of process is only required if the value of the compensating products is based on the imported value plus the cost of processing.
4. Enter one of the following codes to show the customs approved purpose to which the goods have been entered: Free Circulation = FC; Export = EX; Inward Processing = IPR; Outward Processing = OPR; Warehousing = W; Further PCC = PCC; Destroyed = D.

Office Date Stamp

Received by