



### DECLARATION BY IMPORTER

I hereby declare that Invoice No.....Dated.....(dd/mm/yyyy), attached to Customs Entry, Reference No..... Dated ..... is a true reflection of the cost of the goods and the following conditions have not affected the price for the goods described.

Conditions	YES	NO
<b>1 A.</b> Is there any relationship between buyer and seller as defined by the Customs Act, No. 19 of 2014, Second Schedule?		
<b>1 B.</b> If Question 1A is “yes”, did the relationship between buyer and seller influence the price?		
<b>2.</b> Were there any payments of fees for royalties, warranty fees, selling commissions, license fees, etc. made to the seller or any other person/entity?		
<b>3.</b> Are there any associated costs such as inland freight, processing fees, packing, labour costs etc. that were omitted from the invoice?		
<b>4.</b> Are there any other undisclosed shipping costs that were not displayed on bill of lading or airway bill presented?		
<b>5.</b> Were there any “ASSISTS” supplied by the buyer in the production of the imported goods as defined by the Customs Act, No. 19 of 2014, Second Schedule?		
<b>6.</b> Are there any other conditions or considerations between the buyer and the seller that have affected the price of the goods sold?		

**Warning**

*Any false declaration on this form will constitute an offence as stipulated under Section 182 & 183 of the Customs Act, No. 19 of 2014. Under Section 233 of the said Act allows for proceeding to be commenced at any time within, but not later than seven (7) years from the date of the commission of the offence. Penalties may range from \$5,000 up to \$150,000 or three times the value of goods, whichever is greater.*

*By signing and lodging the declaration, the Declarant accepts responsibility for the accuracy and completeness of the particulars given on this form and the authenticity of any documents produced in support. The Declarant also undertakes that he/she will submit additional information or documents required to determine the customs value of the goods.*

**Name and Address of Supplier**

..... Signed by Importer.....

..... Date .....

.....

..... Proper Officer.....

..... Date.....