Business Accounts

Guide to declaring imports from outside of the UK, Guernsey, Isle of Man



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 Changes to the de minimis
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 The Minister for Treasury and Resources has announced that the reduction in the "de minimis" level of GST from £240 to £135 will come into effer from 1st October 2020. This means that any private individual ordering goods from outside Jersey will need to pay GST if their order costs mor than £135. The full announcement made on gov, je can be read here along with a reminder of the changes which can be read here.

 Please note this "de minimis" level does not apply where goods are imported for business purposes.

Pay your Goods and Services Tax (GST) and customs duties



Declaring goods imported from, or exported to, countries outside the EU ("third country" goods)

05/02/2020

Please see our <u>Step-by-Step guide - Imports</u> for guidance on how to complete your import declaration and <u>Step-by-Step guide - Exports</u> for guidance on how to complete your export declaration.

Select Business Account



Create account

If you are running a business as a sole trader or otherwise and import goods into Jersey, select 'Business'.

If you import goods into the Island solely for your own personal use, select 'Individual'.

For more information, or to read our terms and conditions, see the links on the footer.



Complete the relevant fields and select Next

Create account - business

You are required to provide the Service with the name of the principal person who has the authority to accept <u>terms and conditions</u> in respect of this application on behalf of the company. The person named will be contacted by the Service as part of the validation process. A principal person may be one of the following: Proprietor; Partner; Director or Company Secretary.

If you require further information visit our website http://www.gov.je/gst.

Data protection statement

The Jersey Customs & Immigration Service is collecting your personal information for the purposes of law enforcement under relevant Jersey Customs and Immigration legislation. We will use your information purely for these purposes within the Service and will not disclose it to any person outside the organisation without your prior consent, unless we have a legal obligation to do so.

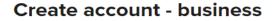
Fields marked with an asterisk * are required

Business information

Business name *	Business phone number *	Principal person *	EORI number
Trading name (if differs)	Business fax	Role of principal person *	
GST registration number	Business email *	Nature of business *	
Business address			
Enter any part of the address click the lens icon *	s and	Country *	
Q		[JE] Jersey	~
Back	Next		



Complete the fields then select Next



Fields marked with an asterisk * are required

Authorised administrator

Login (at least six (6) characters required) *	Phone number *	Position *
First name *	Mobile phone number	
Surname *	Email address	

Password (must contain upper and
lower case letters, and numbers; at
least eight (8) characters
required) *

Re-enter password *





Imports from outside of the UK, will appear on your Business account for you to declare, as shown below.

To declare the goods, you can select multiple lines by ticking the boxes and clicking declare below, or you can declare them separately by selecting the CLC number.

For this scenario, we are going to declare the goods from the United States of America by selecting CLC PDD9428905.

Welcome, Joe Bloggs - account number B12122

Statement of Account

From here you can use the tabs above to look at your consignment history, make declarations or payments, update your account details or apply for approved status.

The Statement of Account shown here lists all of your current consignments. If a consignment for which you have been given a CLC does not appear in this list, use the Add Consignment to This Account field below to add it to your Statement of Account.

If you have received goods which do not appear in the list below, and you have not received a CLC, create a Voluntary Declaration.

If you are to claim a relief, declare just one consignment at a time.

Add Consignment to This Account

Enter CLC number Add

Manifest Consignments Awaiting Declaration

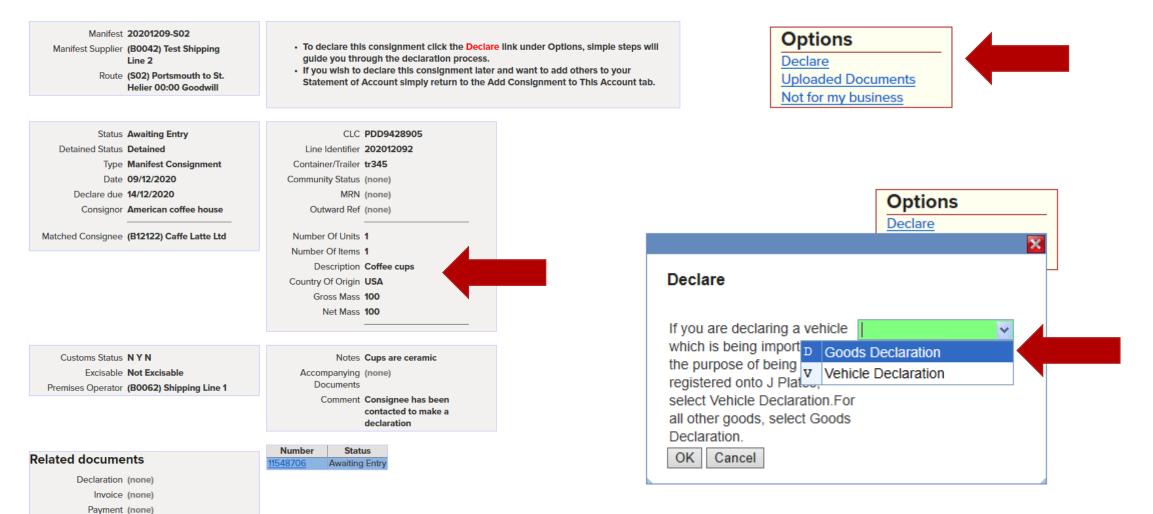
	CLC	Arrival Date	Due Date	Status	Detained or Released	Carrier	Consignor (Supplier)	Descriptions
	QIH3533141	09/12/2020	14/12/2020	Awaiting Entry	Detained	(B0042) Test Shipping Line 2	Amazon	Coffee Machine
	PDD9428905		14/12/2020	Awaiting Entry	Detained	(B0042) Test Shipping Line 2	American coffee house	Coffee cups
[Export to Excel] Declare Select	t All Unselect All							



You can declare your goods by selecting declare.

Then select from the drop down menu – either Goods declaration or Vehicle declaration.

Consignment 11548706



Line 1 contains information provided by the shipping agent, you will need to enter the shipping cost in this line.

Declaration Lines

Goods that have been produced within the Customs territory (including the UK and the Channel Islands), or that have been imported into the UK with Customs duty paid, are "in free circulation" within the Customs territory. Customs duty is not payable on goods imported into Jersey that are "in free circulation".

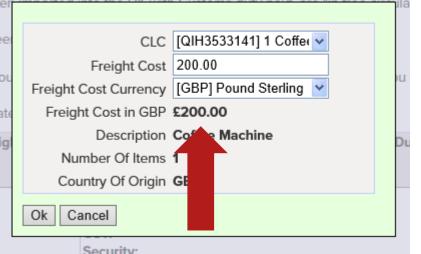
Goods imported from outside of the Customs territory on which no duty has been paid and no import formalities have been complied with are "not in free circulation".

When declaring goods that are "not in free circulation" you will need to enter a commodity code for your goods below. You may use the online UK Trade Tariff on gov.uk to help you classify the goods. Check UK trade tariffs from 1 January 2021

You will need to click "Calculate duty" to enter additional information that may be required to apply measures and calculate Customs duty.

		Info	CLC	Origin	Description	Units	Value	Freight cost	Duty	Total	Notes
				Customs		Items					
				Status							
X	2			US	Coffee cups	1 Units	(none)	(none)	Excise: £0.00	£0.00	Cups are
				Not in		1 Items			CCT: £0.00		ceramic
				Free					GST: £0.00		
				Circulation					Security: (none)		
	×≽		(none)	(none)	(none)		(none)		Excise: Goods category not selected (none)	£0.00	
				Not in					CCT: Goods category not selected (none)		
				Free					GST: £0.00		
				Circulation					Security: (none)		
	_										

Info	CLC	Origin Customs Status	Description	Units Items	Value	Freight cost
C	QIH3533141 Change	GB In Free Circulation	Coffee Machine	1 1		(none) Change





Select Line 2 to declare your goods, as shown below.

Use the edit button and tab through the fields and enter the correct information.

Select the correct Country code from the drop down or type USA.

Now tab to description and select from the drop down menu, as shown on the next page.

	Info	CLC	Origin	Description	Units	Value	Freight cost	Duty	Total	Notes
			Customs		Items					
			Status							
×>		PDD9428905	US	Coffee cups	1 Units	(none)	(none)	Excise: £0.00	0.00£ 0	Cups are
			Not in		1 Items			CCT: £0.00)	ceramic
			Free					GST: £0.00)	
			Circulation					Security: (none)	
S C		(none)	[US] US 🗸			£0.00	0.00	Excise: Goods category not selected (none	e)£0.00	
			US USA				-	Calculate duty		
			Circulation	Common ty code:				CCT: Goods category not selected (none	2)	
								GST: £0.0	C	L
	1	L	1	I		Let a	Let a second	Security: (none	e)	1



In this scenario the goods description are not Alcohol, Tobacco or Fuel – therefore Other goods have been selected. Click on Other Goods and proceed.



	 If you wish t there are no 	o claim Directio	relief of Customs Du ons available for this details in the notes f	ty (CCT) or Exc option.		ect 'Othe	'. Note,	
	ns territory (including the UK an ory on which no duty has been		-	OF <u>Goods</u> [AL	oods Result	Search	Browse	
ry 20	on" you will need to enter a co 221 tional information that may be		[FI] [OF	<u>] Tobacco</u> Hydrocarbon <u>;</u>] Other goods				
gin oms tus	Description	Units Items	Value		T			
ation	Coffee cups	1 Units 1 Items	(none)					
е	[OF] Other goods Commodity code:		£0.00					
)			(none)		GST: Security	-		

Now enter in the green box what the item is and continue to tab through and enter the commodity code, the number of items and the value of the goods and submit your declaration.

You can find a commodity code by clicking on the Trade Tariff link

Goods that have been produced within the Customs territory (including the UK and the Channel Islands), or that have been imported into the UK with Customs duty paid, are "in free circulation" within the Customs territory. Customs duty is not payable on goods imported into the UK with Customs duty paid, are "in free circulation" within the Customs territory. Customs duty is not payable on goods imported into the UK with Customs duty paid, are "in free circulation" within the Customs territory.

Goods imported from outside of the Customs territory on which no duty has been paid and no import formalities have been complied with are "not in free circulation".

When declaring goods that are "not in free circulation" you will need to enter a commodity code for your goods below. You may use the online UK Trade Tariff on gov.uk to help you classify the goods.

You will need to click "Calculate duty" to enter additional information that may be required to apply measures and calculate Customs duty.

		Info	CLC	Origin Customs	Description	Units Items	Value	Freight cost	Duty	Total	Notes
				Status							
>	2		PDD9428905	US	Coffee cups	1 Units	(none)	(none)	Excise: £0.00	£0.00	Cups are
				Not in		1 Items			CCT: £0.00		ceramic
				Free					GST: £0.00		
				Circulation					Security: (none)		
3	С	((none)	S] USA 🗸	[OF] Other goods		£0.00		Excise: Goods are not excisable (none)	£0.00	
				in Free			-		Calculate duty		
				Circulation					CCT: Customs duties have not been calculated (none)		
									GST: Value: £0.00, Rate: 5 £0.00		
	ф		(none)				(none)	(none)	Security: (none) (none)	(none)	
				(none)					CCT: (none)		
									GST: (none)		





After you have entered your Commodity code – click on calculate duty and select the correct option.

In this scenario Third Country goods has been selected.

	Info	CLC	Origin Customs	Description	Units Items	Value	Freight cost	Duty	Total	Notes	
			Status								
×>		PDD9428905		Coffee cups		(none)	(none)		£0.00	Cups are	
			Not in Free		1 Items			CCT: £0.00 GST: £0.00		ceramic	
			Circulation					Security: (none)			
S C		(none)	[US] US 🗸	[OF] Other goods	1	£500.00			£25.00		
			in Free	Coffee Cups				Calculate duty			
			Circulation	Commodity code:	· 🖌			CCT: Customs duties have not been calculated (none)			
				3924100019				GST: Value: £500.00, Rate: 5 £25.00			
			1				I	Security: (none)			
Tari	Tariff measures										

Select the most appropriate scenario for the goods import

Scenario 1 of 2

Measures	Conditions	Duty Expression	Duty
103 Third country duty (ERGA OMNES, 1011)	(none)	6.5%	£45.50
305 Value added tax (ERGA OMNES, 1011)	(none)	20%	£140.00
Footnotes: 03020			
	·		

Select this scenario



Once you submit the declaration, you can upload any documentation, then enter your password and confirm

Number	20201210-1	Declaration Tota	ls
Importer	(B12122) Caffe Latte Ltd	CIF	£700.00
Status	Draft	CCT	£185.50
Processed	No		£0.00
Authorised	No	Value for GST	
Pay in Monthly	No		£44.28
Statement		Total	£229.78
Туре	Consignment Declaration		
Import details	(none)		
Notes	(none)		

Declaration Lines

Info	CLC	Origin Customs	Description	Units Items	Value	Freight cost	Duty		Notes
		Status							
	PDD9428905	US	Coffee cups	1 Units	(none)	£200.00	Excise: £0.00	£229.78	Cups are
		Not in		1 Items			CCT: £185.50		ceramic
		Free					GST: £44.28	8	
		Circulation					Security: (none)		
	(none)	US	[OF] Other goods: Coffee Cups		£500.00	£200.00	Excise: Goods are not excisable (none)	£229.78	
		Not in	Commodity code: 3924100020	1 Items			CCT: Value: £700.00 £185.50		
		Free					GST: Value: £885.50, Rate: 5 £44.28	1	
		Circulation					Security: (none)		

, Joe Bloggs, declare that the details entered here are accurate 🞽 the best of my knowledge. I understand it is an offence under Article 59

of the Customs & Excise (Jersey) Law 1999 to make an untrue

Verify using your password

Confirm Edit



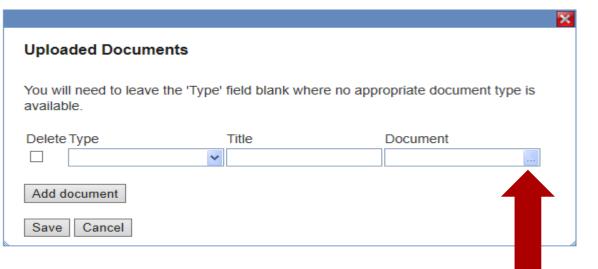
Uploading documents

You can upload invoices, or paperwork to the declaration.



Save your documents in a file and add them to your declaration this will speed up Customs clearance

	ration Lin	Options						
fo	CLC	Origin Customs Status	Description	Units Items	Value	Freight cost		Revert To Draft Print Declaration
	PDD9428905	US Not in Free Circulation		1 Units 1 Items	(none)	£200.00	Excise: CCT: GST: Security:	Uploaded Documents Confirm delivery Amend delivery date
	× /	US Not in Free Circulation	[OF] Other goods: Coffee Cups Commodity code: 3924100020		£500.00	£200.00	Excise: Goods are not excisable CCT: Value: £700.00 GST: Value: £885.50, Rate: 5 Security:	Download Declaration PDF Email Declaration PDF



To speed up the customs clearance process you can create a pre-arrival declaration.



Go back to your home screen and from the drop down menu under Import declaration select create declaration.

(please do not use consignment declaration as this declaration type is for goods that have already arrived and have a CLC reference)



o active documents found



Further information on imports and exports can be found at gov.je

