# Declaration of Origin
## REGIONAL COMPREHENSIVE ECONOMIC PARTNERSHIP AGREEMENT

**Unique reference number:**

| 1. Exporter's name, address, country, and contact | 2. Authorisation code |
|---|---|
| **3.Producer's name, address, country, and contact(if known)** | **4. Importer's or consignee's name, address, country and contact** |

| 5. Item number | 6. Number and kind of packages; and description of goods. | 7. HS Code of the goods (6 digit-level) | 8. Origin Conferring Criterion | 9. RCEP Country of Origin | 10. Quantity (Gross weight or other measurement), and value(FOB) where RVC is applied | 11. Invoice number(s) and date of invoice(s) |
|---|---|---|---|---|---|---|
| | | | | | | |

**12. Remarks**

**13. Declaration**

The undersigned hereby declares that the above details and statements are correct and that the goods covered in this Declaration comply with the requirements specified for these goods in the Regional Comprehensive Economic Partnership Agreement. These goods are exported to …………………………... (importing country)

Date of Declaration:          Name of Signatory:          Signature:

**14. □ Back-to-back Declaration of Origin**          **□ Third-party invoicing**

# OVERLEAF NOTES

※ This is a recommended form of a declaration of origin that can be prepared by an approved exporter in accordance with Article 3.18 of the Regional Comprehensive Economic Partnership Agreement and Annex 3-B and should be completed in English. Overleaf notes of the form do not need to be printed.

1. To be eligible for the preferential treatment under the Regional Comprehensive Economic Partnership Agreement (hereinafter referred to as the "Agreement"), all goods must meet the following requirements:

a. Fall within a description of goods eligible for concessions under the Agreement;

b. Comply with all relevant provisions of Chapter 3 (Rules of Origin) and, if applicable, Article 2.6 (Tariff Differentials) of Chapter 2 of the Agreement.

2. In the "Unique reference number" box, indicate any number given by the author of this declaration.

(Example) A serial number given out in the ledger of Declaration of Origin completed, or a serial number of the commercial invoice, etc.

3. Provide details of the exporter (including name, address, and country) and, if applicable, telephone number and email address of the exporter to the extent possible in Box 1.

4. Provide the approved exporter authorisation code in Box 2.

5. In Box 3, indicate the producer's name, address, country, telephone number and, if applicable, email address to the extent possible. If the producer's information is unknown, it can be written as "NOT AVAILABLE."

6. In Box 4, provide details of the consignee/importer (including name, address, and country) and, if applicable, phone number and email address to the extent possible.

7. Write down the item number of each good in Box 5.

8. Provide the quantity, type, and description of packages in Box 6. The description of each good in Box 6 should be sufficiently detailed to enable the products to be identified by the customs officer who examines them.

9. In Box 7, indicate the HS tariff classification of the goods to six digits for each product.

10. For the goods that meet origin criteria, the exporter should indicate in Box 8 of this Form the origin criteria in the manner specified in the following table:

| Origin criteria | Insert in Box |
|---|---|
| (a) Goods wholly obtained or produced satisfying Article 3.2(a) of Chapter 3 of the Agreement | WO |
| (b) Goods produced exclusively from originating materials satisfying Article 3.2(b) of Chapter 3 of the Agreement | PE |
| (c) Goods produced using non-originating materials provided that the goods satisfy the Product-Specific Rules set out in Annex 3A of the Agreement: | |
| - Change in Tariff Classification | CTC |
| - Regional Value Content | RVC |
| - Chemical reaction | CR |
| (d) Goods satisfying Article 3.4 of Chapter 3 of the Agreement | ACU |
| (e) Goods satisfying Article 3.7 of Chapter 3 of the Agreement | DMI |

1) If (C) is used as the origin criteria, actual origin criteria used in determining the country of origin of the product may also be stated in place of the statement in the table. (Example: CTH, RVC 48%, etc.)

2) If (B) or (C) is used as the criteria for determining the country of origin, the description corresponding to (D) and (E) may be written together. (Example: CTC, DMI)

11. In Box 9, specify the RCEP country of origin for each good in the manner specified in the table below. However, when the RCEP country of origin cannot be ascertained, an asterisk (*) will be displayed after the name of the country of highest tax rate based on the information provided by the exporter, producer, and importer. If Article 2.6.6 (a) of the Agreement is applied, "*" shall be written, and if Article 2.6.6 (b) is applied, "**" shall be written.

(Example) Australia* or Indonesia**

| Circumstances | How to fill in the Box 9 RCEP Country of Origin |
|---|---|
| (a) Goods are in Appendix to Annex I of the importing Party but do not meet the additional requirement specified in the Appendix to Annex I i.e. a Domestic Value Addition of 20% (DVC20).<br><br>(b) Goods that are not in the Appendix to the Annex 1 of the Importing Party are produced exclusively in accordance with Article 3.2(b) but are not processed beyond minimal operations set out in Article 2.6.5 in the exporting Party | Indicate the name of the Party which contributed the highest value of originating materials used in the production of that good in the exporting Party in accordance with Article 2.6.4. |
| IN ALL OTHER CIRCUMSTANCES, including<br><br>(c) Goods are in Appendix to Annex I of the importing Party and meet the additional requirement specified in Appendix to Annex I i.e. a Domestic Value Addition of 20% (DVC20).<br><br>(d) Goods are wholly obtained or produced in accordance with Article 3.2(a)<br><br>(e) Goods that are not in the Appendix to the Annex 1 of the Importing Party and satisfy the requirements set out in Annex 3A (Product-Specific Rules) in accordance with Article 3.2(c).<br><br>(f) Goods that are not in the Appendix to the Annex 1 of the Importing Party are produced exclusively in accordance with Article 3.2(b) and are processed beyond minimal operations set out in Article 2.6.5 in the exporting Party. | Indicate the name of the exporting Party |

12. The FOB value in Box 10 only needs to be provided when the Regional Value Content criterion is applied in determining the origin of goods in Box 8 along with the quantity of products such as gross weight.

13. In Box 11, indicate the invoice number and date. If multiple invoices are used, indicate each item's invoice number and date.

14. Box 12 is written only if necessary. However, if Box 14 is ticked ("√"), the relevant detailed information should be given in this Box.

15. In Box 13, the author of this form shall sign after indicating the country of import, date of completion, and the name of the author.

16. Box 14 should be ticked ("√") according to the following classifications:

a.       In the case of a back-to-back Certificate of Origin in accordance with Article 3.19 of the Agreement, the "BACK-TO-BACK CERTIFICATE OF ORIGIN" box should be ticked ("√"), and the original Proof of Origin reference number, date of issuance, issuing country, RCEP country of origin of the first exporting Party, and, if applicable, approved exporter authorisation code of the first exporting Party should be indicated in Box 12.

b.       If an invoice is issued by a third party other than the exporter or producer, the "Third-party invoicing" box should be ticked ("√"). In this case, provide the name and country of the company that issued the invoice in Box 12.

# Continuation Sheet

**Unique reference number:**

| 5. Item number | 6. Number and kind of packages; and description of goods. | 7. HS Code of the goods (6 digit-level) | 8. Origin Conferring Criteria | 9. RCEP Country of Origin | 10. Quantity (Gross weight or other measurement), and value (FOB) where RVC is applied | 11. Invoice number(s) and date of invoice(s) |
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Date of Declaration:                Name of Signatory:                Signature: