

Questionnaire manual: INTRASTAT. DISPATCHES

Questionnaire code: 12032020

Submitted in: By the 14th day after the end of reference period

Periodicity: Monthly

p. 1/2

Statistics Estonia guarantees the full protection of data submitted.

Please make sure that you enter data in the correct cell. If you enter alphabetical characters in a number field, a corresponding error message is displayed. In the case of some fields, logic (arithmetic) checks have been applied to prevent data entry mistakes. If there is a conflict in the entered data or they conflict with pre-filled data, an error message appears when the table is checked. In the case of errors, review the data carefully and make corrections.

After correcting the data, save changes and check the questionnaire again. If there are no more mistakes, confirm and submit the data by clicking "Confirm" on the last page of the questionnaire. You will be displayed a message that the data have been submitted successfully.

DATA COLLECTED WITH THE QUESTIONNAIRE

Table 1. DISPATCHES

Row code/ column code	Name of variable * - mandatory	Code of variable	Explanation	Type of data (number of decimals) or list/classification name	You need not fill in the value: period, economic activity
1 / 1	Terms of delivery	INTRA_R1_01	Terms of delivery – are the stipulations of sales contract establishing the responsibilities of both seller and buyer. A three-digit mark of terms of delivery are to be shown in the report according to the International Chamber of Commerce's Terms of Delivery Incoterms 2010. The completion of this cell is optional.	XTK 2020	
1 / 2	Place	INTRA_R1_02	Place – named port of shipment or named port of destination. The completion of this cell is optional.	Text	
1 / 3	Mode of transport	INTRA_R1_03	The mode of transport – active means of transport in the case of dispatching/arrival of goods at the frontier with which a commodity is carried out from the country of consignment's territory or arrived at the country of destination's territory. The completion of this cell is optional.	Transpordiliigid	
1 / 4	EU Member State *	INTRA_R1_04	EU Member State – Member State of the European Union where the commodity is dispatched from Estonia or wherefrom a commodity has directly arrived to Estonia. In case of dispatching of goods the country of destination is to be shown. If the country of destination is not known, a country of buyer is to be shown. In case of arriving of goods the country of consignment is to be shown. A two-digit letter code has to be shown in the report according to the codes of Nomenclature of Countries and Territories of the European Union.	RTK_EL_2013v2	
1 / 5	Nature of transaction *	INTRA_R1_05	Nature of transaction – any business or other activity which results in trade in goods between EU Member States. The nature of transaction code marked in a contract or any other document has to be shown in the Intrastat report according to the List of transactions.	Tehingu liikide klassifikaator 2010	
1 / 6	Country of origin *	INTRA_R1_06	The country of origin – country where a commodity is produced. If two or more countries are connected with the production of an article, it is assumed that this article originates from the country where it has been recently processed (economically justified) in the specially equipped enterprise which results in the manufacturing of a new product or which was an important manufacturing stage. A two-digit letter code has to be shown in the report according to the Nomenclature of Countries and Territories (GEONOM). If the country of origin is European Union country, but is unknown what specific country, code EU should be marked. If the country of origin is unknown, code XX should be marked.	The Nomenclature of Countries and territories for the External Trade Statistics of the Community and Statistics of Trade between Member	

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p. 2/2

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1 / 7	Commodity code *	INTRA_R1_07	The eight-digit commodity code of goods is indicated based on the Combined Nomenclature (CN) code, which is available on the website of Statistics Estonia in section Submit data / Classifications / List of classifications.	Kombineeritud nomenklatuur 2020 (iseseletav)	
1 / 8	Net weight *	INTRA_R1_08	Net weight – the weight of a commodity without packaging. The net weight has to be shown in kilograms. Filling in this cell is compulsory for all goods. The net weight has to be shown per total quantity of goods of the same commodity code, not per each item separately.	Positive real number (0,3)	
1 / 9	Quantity	INTRA_R1_09	Quantity – it has to be marked in case the corresponding commodity code of the CN has the supplementary unit different from the weight (liter, piece etc). In this case the quantity of commodity has to be shown in the report according to the supplementary unit.	Positive real number (0,3)	
1 / 10	Supplementary unit	INTRA_R1_10	Supplementary unit – unit in which the quantity is shown. Supplementary unit has to be the same as in Combined Nomenclature.	KTYmõõtühi k	
1 / 11	Invoice value *	INTRA_R1_11	Invoice value – the value of commodity without taxes (e.g. excise duty, VAT etc.). The value of the commodity according to the invoice should be marked. If there is no invoice available or the price of commodity is not precisely known or goods received free of charge (presents, humanitarian assistance, processing goods etc.), the value of commodity is fixed by estimation, e.g. using the market value of similar goods.	Positive real number (0,2)	
1 / 12	Invoice value currency *	INTRA_R1_12	Invoice value currency – the three-digit code of foreign currency has to be marked according to the classification of codes for representation of currencies and funds, Intrastat.	Valutade ja fondide klassifikaator, Intrastat 2017	
1 / 13	Statistical value	INTRA_R1_13	Statistical value – the value of commodity at the Estonian frontier. In case of dispatching goods, the FOB-type value should be marked and in case of goods arrival, the CIF-type value should be marked. The FOB-type value is the value of commodity which includes the cost of commodity and the costs connected with the transportation and insurance of commodity up to the border of the consigning country. The CIF-type value includes the same costs as FOB-type value but up to the border of the receiving country. The statistical value can be shown in foreign currency and also in euros. The completion of this cell is optional.	Positive real number (0,2)	
1 / 14	Statistical value currency	INTRA_R1_14	Statistical value currency – The three-digit letter code of foreign currency can be shown according to the classification of codes for representation of currencies and funds, Intrastat. In case of conversion into euros, the reporting month average rate, the rate at the last day of the month preceding the reporting month or the rate used compiling bookkeeping entry should be used. The completion of this cell is optional.	Valutade ja fondide klassifikaator, Intrastat 2017	
1 / 15	Description of commodity	INTRA_R1_15	Description of commodity – a short free-format description of commodity is to be shown here. The completion of this cell is optional.	Text	
1 / 16	Additional code	INTRA_R1_16	Additional code – the completion of this cell is optional and into this cell can be inserted the number of invoice.	Text	
1 / 17	Remark	INTRA_R1_17	Remark – the completion of this cell is optional and into this cell can be inserted some additional information about data records.	Text	