Statistical activity code: 22303

Questionnaire manual: Intrastat. Dispatches

Questionnaire code: 12032023   Submitted in: By the 14th day after the end of reference period

Periodicity: Monthly

Statistics Estonia guarantees the full protection of data submitted.

eSTAT (https://estat.stat.ee/) is for data submission.

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. If you have any questions, please contact Statistics Estonia's customer service either by phone at +372 625 9300 (Mon–Thu 8:30–16:30, Fri 8:30–15:30) or by e-mail at klienditugi@stat.ee.

DATA COLLECTED WITH THE QUESTIONNAIRE

Table 1. DISPATCHES

To enter the data, click Add table row. If the data has been entered in the window, click Add row to the table row; to close the page, click Close. To change an already entered and saved row, click on the corresponding row number in the first column – a data correction window opens.enter the data, click Add table row. If the data has been entered in the window, click Add row to the table row; to close the page, click Close. To change an already entered and saved row, click on the corresponding row number in the first column – a data correction window opens.

Manual https://www.stat.ee/sites/default/files/2021-12/kasiraamat_2022_en.pdf .

Row code/ column code	Name of variable * - mandatory	Code of variable	Explanation	Type of data (number of decimals) or list/ classification name	You neet not fill in the value: period, economic activity
1 / 1	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_2022	
1 / 2	Taxable person or non-taxable legal person identified by individual identification number *	INTRA_R1_19	VAT number of the purchaser of the commodity in another Member State.	Text	
1 / 3	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 2021	
1 / 4	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).	GEONOM2021_ilmaXU	

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			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.		
1 / 5	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.	Kombineerit ud nomenklatu ur 2023 (iseseletav)	
1 / 6	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 (0,6)	
1 / 7	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 / 8	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.	Intrastati lisamõõtühik ud	
1 / 9	Invoice value euros *	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 / 10	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 / 11	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	