



NAME AND ADDRESS OF BROKER _____

FOR OFFICIAL USE ONLY			
Stamp Tax	\$	¢	No _____
Storage Charges			
Total			
Received			Date _____
Cashier			

Name of Aircraft or Vessel		Date of Arrival	Rotation No.	Port From Whence Arrived	Country of Origin of Goods		Country Whence Goods Consigned	Mode of Importation	Bill of Lading or Airway Bill No.	STORAGE CHARGES			
										Date of	Date of	No. of	Amount
					¹			²		Deposit _____	Removal _____	Weeks ____	Payable _____
PACKAGES		³ Tariff Heading and Statistical Numbers	COMMERCIAL DESCRIPTION AND QUANTITY OF GOODS			⁴ General or Preference	⁵ Value	Rate of duty	Amount of Duty to which Goods are Liable	Application approved. The goods must be produced to Customs and exported by the ____ day of ____ 20 ____ unless an extension of the period of temporary importation is granted (Regulation 91 goods only).			
Marks and Numbers	Number and Description												
										_____ Proper Officer			
										Goods examined. Description and value correct.			
										* Deposit of \$ _____ to be collected.			
										* Bond No. _____ of _____ in force.			
										_____ Proper Officer			
										Deposit of \$ _____ collected to Deposit Receipt No. _____ of _____			
										(Regulation 91 goods only) Duty at 2½% amounting to _____			
										Collected to Receipt No. _____ of _____ Cashier			
										(Regulation 91 goods only) The period of temporary importation of these goods is extended to the _____ day of _____ 20 ____ Ministry letter of approval reference _____ of _____			
										Additional duty at 2½% amounting to \$ _____ Collected to Receipt No. _____ of _____ Proper Officer			
Total number of packages in words													
I/We _____ of _____, the owner (or agent duly Authorized by the owner) request permission to take delivery of the above declared goods, imported as *cargo/Baggage, under Section 82 of the Customs Management Act *without payment of duty/on payment of duty at 2½% per cent under Regulation 91 for which prior approval of the Minister of Finance has been obtained in his letter reference _____ of _____. I/We further declare that the user Or purpose for which temporary importation of the goods is sought is _____													
and I/We undertake to export the goods within the period permitted for temporary importation of or pay the full duties thereon.													
Declared this _____ day of _____ 20 _____													
* Delete words inapplicable (The annotated numbers refer to Notes overleaf.) _____ Owner or Agent													

EXAMINATION OF GOODS ON EXPORTATION Goods examined and found _____ _____ _____ With the permission of the Comptroller of Customs import duty on the goods not produced for exportation has been brought to account on entry No. _____ of _____ 20 ____ (Unless such permission is obtained the deposit is forfeited or the full duty on all the goods must be paid if all the goods are not Re-exported). Port _____ _____ Proper Officer Date _____ 20 ____	Notes: (See annotated Note numbers overleaf) 1. Country of Origin – The code number appropriate to the country of origin must be Inserted. Lists of country of origin code numbers are available at Custom Houses. 2. Mode of Transportation – Insert “0” if goods are imported by air or “1” if imported by sea. 3. Tariff Heading and Statistical Numbers – See Rule 6 of the Rules for the Interpretation of the First Schedule of the Tariff Act. The tariff heading or sub-heading number must be declared, followed in brackets by the Statistical Classification No., Where such bracketed numbers appear against the appropriate heading or sub-Heading. 4. General or Preference Rates of Duty – When general rates are declared, insert “1”; when preference rates are declared, insert “0”. 5. Value – The value declared must be in accordance with the Bahamian Valuation Standard as required by Section 86 and the Third Schedule of the Customs Management Act. This application must be completed in ink or typewritten. Illegible or incomplete forms Will not be accepted.
CERTIFICATE OF RE-EXPORTATION The goods reported on the above examination account were exported as *cargo/baggage on the _____ day of _____ 20 ____ by the *aircraft/vessel _____ Port _____ _____ Proper Officer Date _____ 20 ____	FOR OFFICIAL USE ONLY
CANCELLATION OF SECURITY * The deposit of \$ _____ has been refunded on Voucher No. _____ of _____ 20 ____ *Bond No. _____ of _____ discharged. Port _____ _____ Proper Officer Date _____ 20 ____ *Delete words inapplicable.	