

Updates can be downloaded from the CES website at <http://customs.gov.mt>  
Version: RC012c (28/03/2012)

## **ACCOUNT CODES** - • Tab 5 – Calculations – (Last updated 09/02/2017)

Manual Declarations ..... ***NOT applicable***

CES Modules which use this data ..... **IMPORT SYSTEM**

**Reference Data:** ..... These codes are generated by the system and can be seen in "**Tab 5 - Calculations**" in the grid below box 32. Selecting an item from the drop down list in box 32 will give a breakdown of the types of duties and amounts due.

### **Code Description**

1005 - Excise Duty - Beer  
1007 - Excise Duty - Petroleum  
1008 - Excise Duty - Electricity  
1009 - Excise Duty - Mobile Telephony Services  
1010 - Deposit to Cover Contingencies  
1014 - Excise Duty - Spirits  
1018 - Excise Duty - Tobacco  
1021 - Excise Duty - Cigarettes  
1022 - Import Duty - Motor Vehicles  
1023 - Import Duty - Household Appliances  
1024 - Import Duty - Household Telecom  
1025 - Import Duty - Clothing  
1026 - Import Duty - (Cmnt,Milk, Sgr, Cttl, Meat, Beer)  
1027 - Import Duty - Others  
1028 - Import Duty - Act 5  
1029 - Pre Accession Import Duty  
1039 – Excise Duty - Wine  
1042 - Excise Duty - Portland cement excluding white cement  
1043 – Excise Duty - Pneumatic Tyres  
1044 – Excise Duty - Ammunition Cartridges  
1046 – Excise Duty - Chewing Gum  
1047 – Excise Duty – Plastic/Sacks & Bags  
1048 – Excise Duty – Water  
1049 – Excise Duty – Non alcoholic beverages  
1051 – Excise Duty – Construction Component  
1052 – Excise Duty – Tiles  
1053 – Excise Duty – Float Glass  
1054 – Excise Duty - Toiletries  
1101 - VAT on Sales  
1102 - Autonomous duty  
1103 - Import Duty  
1104 - Conventional duty  
1105 - Non preferential duty under end use  
1106 - Customs Union Duty

1110 - Supplementary unit import  
1111 - Supplementary unit export  
1112 - Duty Suspension  
1115 - Autonomous suspension under end used  
1119 - Airworthiness tariff suspension  
1122 - GATT - bound/autonomous duty quotas  
1123 - Non preferential tariff quota under end use  
1133 - Excise Duty on Maltese Beer  
1140 - Duty pref - re-import of made textiles (epi)  
1141 - Duty preference in connection with duty suspension  
1142 - Duty pref in other respects (w/o quota and ceiling)  
1143 - Duty preference with quota  
1144 - Duty preference with ceiling  
1145 - Preference under end use  
1146 - Preferential tariff quota under end use  
1147 - Customs Union Quota  
1150 - End-use  
1211 - Bonded Stores Licences  
1251 - Proceeds from Sales (Revenue)  
1269 - Miscellaneous Fines  
1277 - Import prohibition  
1278 - Export prohibition  
1301 - Certificates/Permits/Licences  
1305 - Weighing Fees  
1333 - Ship's Bunkers' Diesel (40c/t)  
1334 - Ship's Bunkers' Fuel Oil (20 C/T)  
1349 - Miscellaneous Fees  
1419 - Store Rent  
1420 - Merchant's Request As Revenue  
1421 - Payments By MDD  
1422 - Removal Expenses  
1423 - Sale of Forms  
1424 - Security Seals  
1464 - Declaration of subheading submitted to restriction  
1487 - (do not use) Representative price (poultry)  
1488 - Unit value  
1489 - Representative price (sugar, poultry / eggs)  
1490 - Standard import value  
1499 - Miscellaneous Reimbursements  
1500 - Repayment of Excise Duty  
1551 - Provisional antidumping duty  
1552 - Definitive antidumping duty  
1553 - Provisional countervailing duty  
1554 - Definitive countervailing duty  
1555 - Anti-dumping/countervailing duty - Pending collect  
1561 - Notice of initiation of an anti-dumping or counter  
1562 - Suspended anti-dumping or countervailing duty  
1563 - Dump Undertakings  
1564 - Anti-dumping or countervailing registration  
1566 - Anti-dumping statistic  
1570 - Anti-dumping/countervailing duty - Control  
1625 - Statistic - reference price fish  
1651 - Security (sugar poultry/eggs) based on representative price  
1652 - Additional Duty (sugar, poultry/eggs) based on CIF price  
1655 - (do not use) Security (poultry) based on representative price

1656 - (do not use) Additional Duty (Poultry) based on CIF Price  
1670 - Import Tax (I)  
1672 - Additional duty, sugar (tts)  
1673 - Additional duty, flour (ttm)  
1674 - Agriculture element (le)  
1676 - Monetary equalization amount, import  
1677 - Beginning equalization amount, import  
1680 - Export refund (basic products)  
1681 - Export refund (ingredients - information)  
1683 - Export refund (ingredients - amounts)  
1690 - Countervailing Charge  
1691 - Additional tax and additional amount  
1692 - EU - Compensating Interest  
1695 - Retaliatory Duty  
1700 - Deposit for missing invoice  
1701 - Repayment of Import Duty  
1702 - Repayment of Levy  
1703 - Repayment of VAT  
1710 - Import control measure  
1715 - Export control measure  
1800 - Deposit for missing preference documentation  
1900 - VAT  
1999 - Miscellaneous Receipts  
3250 - Training Charges  
8300 - Deposit Paid on Duty Pending Quota  
8301 - TI - Deposit Paid on Import Duty  
8302 - TI - Deposit Paid on VAT  
8303 - Deposit Paid on Excise Duty  
8304 - Deposit Paid on Transit Document  
8305 - Other Miscellaneous Deposits  
8306 - Repayment of Import Duty Deposits  
8307 - Repayment of Excise Duty Deposit  
8309 - Repayment of EUR Deposit  
8310 - Repayment of Other Deposits  
8311 - Repayment of Standing Deposits  
8313 - Sales of Forms Below Line Acct  
8315 - Customs Proceeds From Sales  
8400 - Drawback of Import Duty  
8600 - Repayment of Fines & Penalties  
8700 - Repayment of Fees  
9000 - Cash

**N.B.** ***IMPORTANT*** : *If a particular piece of data cannot be found in this list or is listed incorrectly, please contact the Customs Computer Section on **telephone numbers 25685149 or 25685286.***