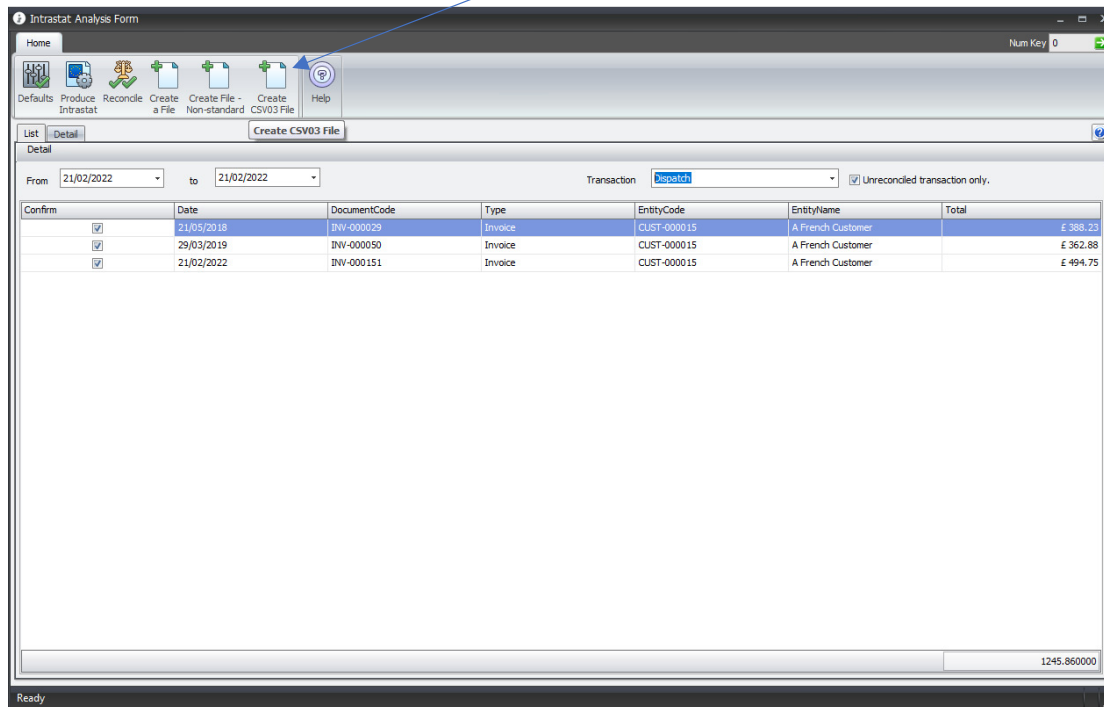
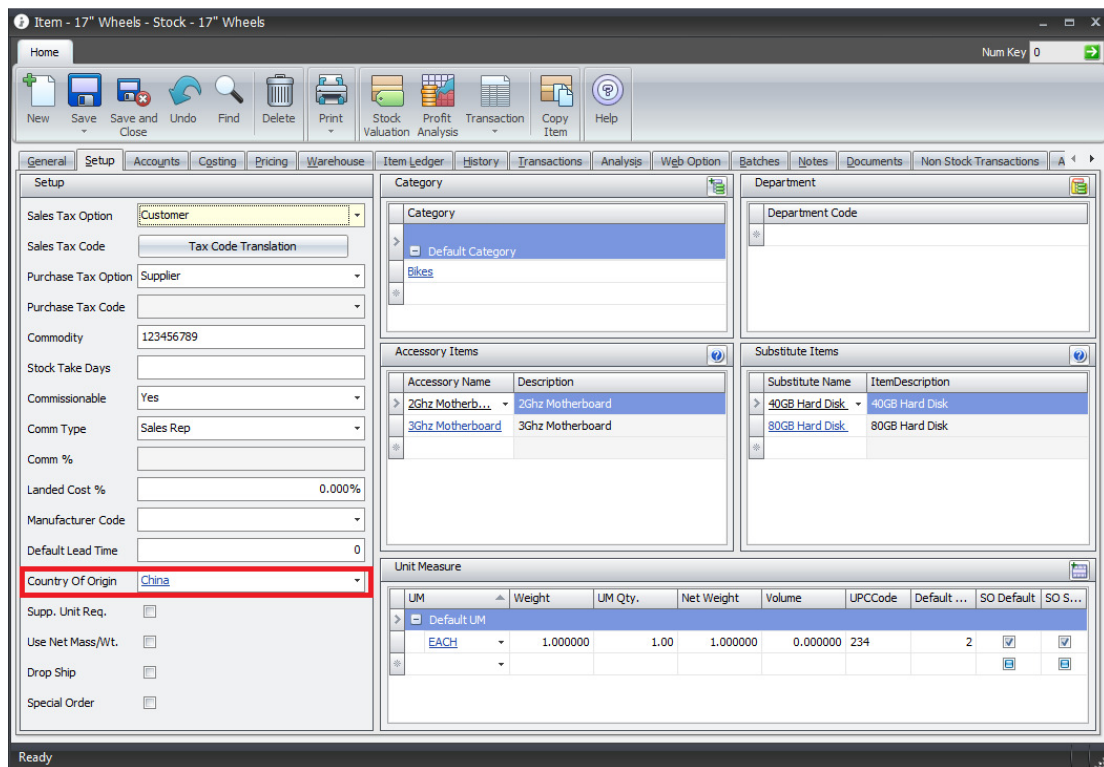


## Intrastat Changes NI - Jan 2022

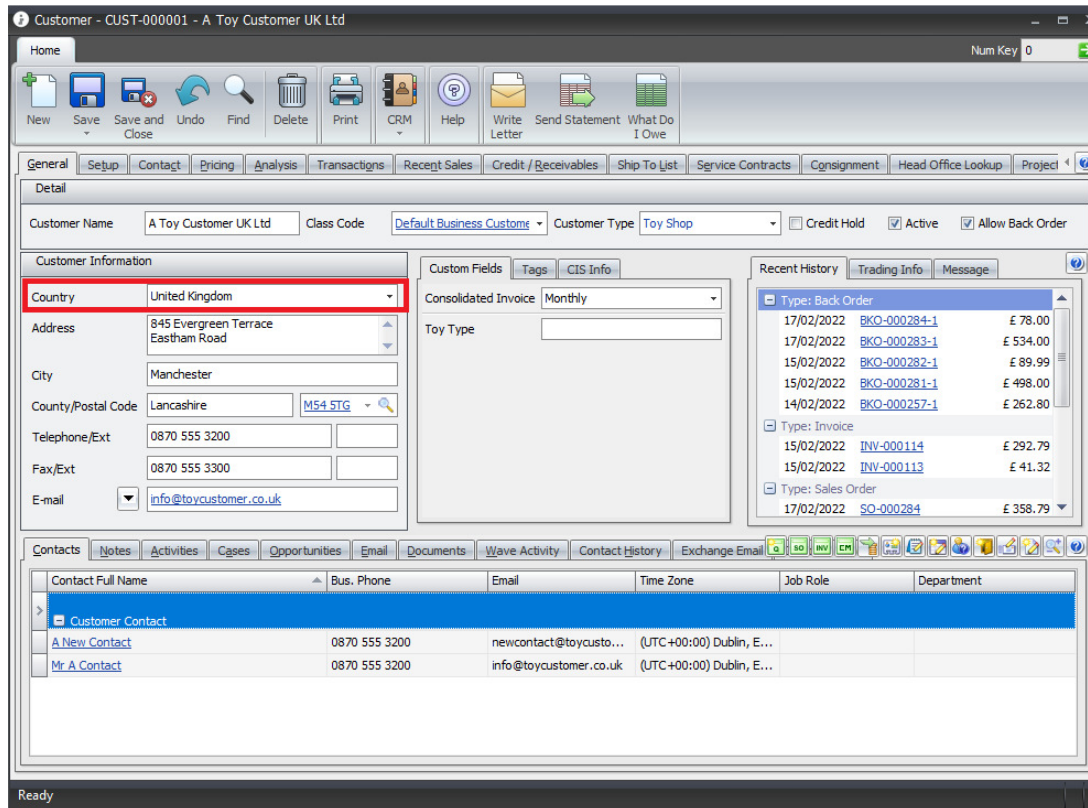
We have added an option to the Intrastat called "Create CSV03 File" to also have in the file the Customer Country Code + VAT Number, Country of Origin and a Traders ref (Invoice No).



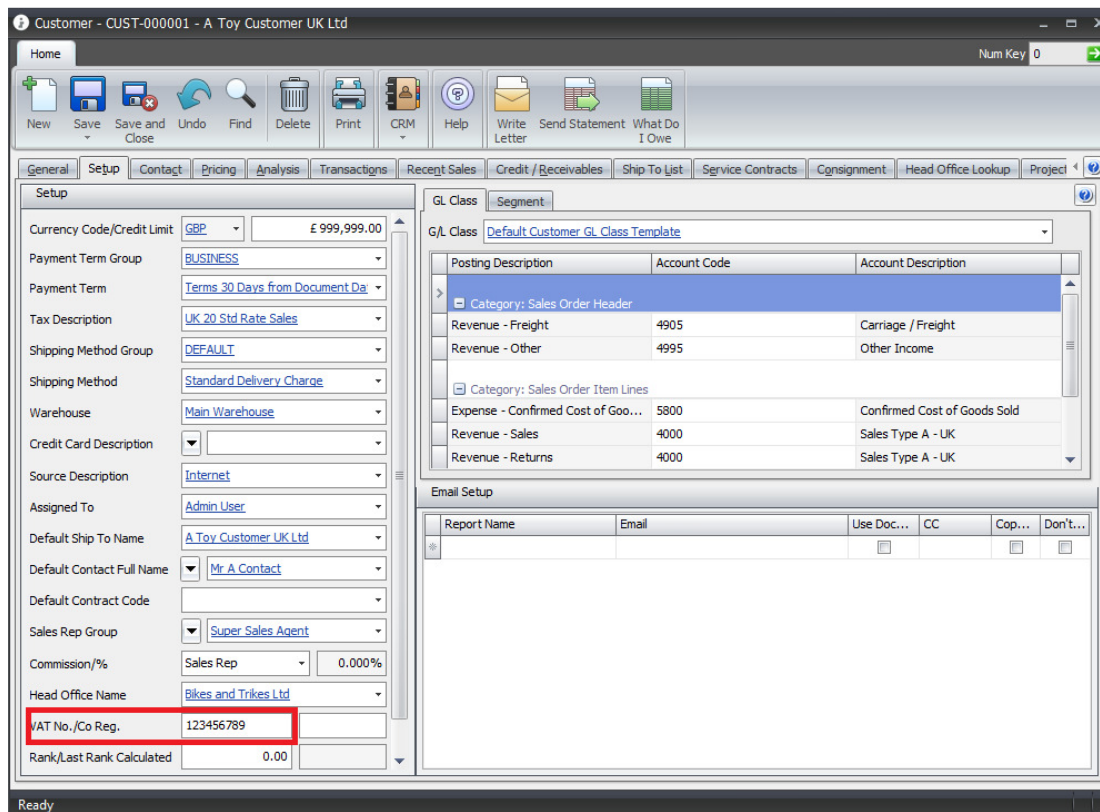
The Country of Origin would come from the stock item: If you need Northern Ireland and Great Britain as a country of origin then need to create them as countries. NB the 2 character country codes should be XI and XU respectively.



The VAT number must be the Customer Country 2 character code + Vat Number which will come from the Customer record: If a customer does not have a VAT number in the customer record then we would put in QV999999999999.



Customer Vat number:



Example Intrastat file output:

CSV03:

	A	B	C	D	E	F	G	H	I	J	K
1	T	987654321	602	A Trader	X	D	210222	0122	CSV03		
2	11111111	1000	EXW	10	100	10	FR	QV999999999999	XU	traders ref	
3	22222222	100	EXW	10	100	10	FR	QV999999999999	XI	traders ref	
4	33333333	10000	FOB	10	1000		DE	QV999999999999	FR	traders ref	
5	44444444	2000	FOB	20	30		DE	QV999999999999	DE	traders ref	

CSV02:

	A	B	C	D	E	F	G	H	I	J
1	T	987654321	602	A Trader	X	A	280909	0809	CSV02	
2	11111111	1000	EXW	10	100	10	FR	traders ref		
3	22222222	100	EXW	10	100	10	FR	traders ref		
4	33333333	10000	FOB	10	1000		DE	traders ref		
5	44444444	2000	FOB	20	30		DE	traders ref		

More information web site details:

<https://www.uktradeinfo.com/intrastat/csv02-technical-specification/>

<https://www.uktradeinfo.com/intrastat/csv03-technical-specification/>

<https://www.uktradeinfo.com/intrastat/intrastat-data-fields-information-sheet/>

<https://www.uktradeinfo.com/intrastat/alpha-country-codes-information-sheet/>