

様式第一（第三条関係）

第一種特定原産地証明書発給申請書

_____ 殿 _____ 年 月 日

発給申請者 (ふりがな) _____

氏名又は名称(和文) _____

氏名又は名称(英文) _____

住 所 _____

(注2)連絡先 _____

(注1)代表者の氏名等 _____

経済連携協定に基づく特定原産地証明書の発給等に関する法律(以下「同法」という。)第3条第1項の規定により、次のとおり第一種特定原産地証明書の発給を申請します。

また、第一種特定原産地証明書の発給を受けるに当たっては、同法施行規則第6条第3項の規定により、同条第2項第1号の第一種特定原産地証明書への英語による必要事項の記入及び同項第2号の第一種特定原産地証明書への署名を行うことを求めます。

→ 下線部について、自ら行う場合は、それぞれの欄に×印を記入すること。

☐ 第一種特定原産地証明書への英語による必要事項の記入

☐ 第一種特定原産地証明書への署名

①本発給申請に係る経済連携協定の名称

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②輸入者等に関する事項(注3)

輸入者又は荷受人名	住 所(注5)	原産地証明書への記入
(英文)	(英文)	可 / 否

③貨物運送詳細に関する事項

積込日	※積込地	※経由地	※最終仕向地	※船名／便名
	(英文)	(英文)	(英文)	(英文)

④申請に係る物品に関する事項

No.	HS コード (6桁)	品名(英文)等	数量 及び 単位	仕入書 番号(注5)	仕入書 日付(注6)

⑤第三国に所在する者が作成する仕入書(商業インボイス)に関する事項^(注7)

No.	仕入書番号	仕入書作成者名	仕入書作成者住所 ^(注4)

⑥生産者に関する事項^(注8)

No.	生産者名	住 所	※連絡先 ^(注2)	原産地証明書への記入
	(和文)	(和文)		可 / 否
	(英文)	(英文)		
	(和文)	(和文)		可 / 否
	(英文)	(英文)		
	(和文)	(和文)		可 / 否
	(英文)	(英文)		
	(和文)	(和文)		可 / 否
	(英文)	(英文)		
	(和文)	(和文)		可 / 否
	(英文)	(英文)		

⑦申請物品生産者に関する事項^(注9)

No.	申請物品生産者名	申請物品生産者の住所

<記入要領>

(注1) 代表者から委任を受けた者が発給申請する場合には、その氏名及び役職を記入すること。

(注2) 現に利用可能な電話番号、ファクシミリ番号又は電子メールアドレスのうち、一つ以上を記入すること。

(注3) 経済上の連携の強化に関する日本国とメキシコ合衆国との間の協定(以下「日メキシコ協定」という。)及び経済上の連携に関する日本国とペルー共和国との間の協定(以下「日ペルー協定」という。)に基づく第一種特定原産地証明書の発給申請の場合は、輸入締約国に所在する者であって、輸入締約国に物品を輸入する者を記入すること。日本国とスイス連邦との間の自由な貿易及び経済上の連携に関する協定(以下「日スイス協定」という。)に基づく第一種特定原産地証明書の発給申請の場合のみ、第一種特定原産地証明書へ記入の可否を選択することができるため、「可」又は「否」のいずれかに「○」印を付加すること。

(注4) 国名も記入すること。

(注5) 日スイス協定に基づく第一種特定原産地証明書の発給申請の場合は記入しなくてもよい。

(注6) 日メキシコ協定及び日スイス協定に基づく第一種特定原産地証明書の発給申請の場合は記入しなくてもよい。

(注7) 物品を輸入締約国に輸入するための仕入書(商業インボイス)を第三国に所在する者が作成する場合に記入すること。発給申請時に不明の場合は、「不明」と記入すること。

(注8) 日メキシコ協定及び日ペルー協定に基づく第一種特定原産地証明書の発給申請の場合のみ記入すること(ただし、発給申請者と生産者が同一の場合には、「生産者名」の「(和文)」欄に「発給申請者と同じ」と記載すること)。なお、当該情報については、第一種特定原産地証明書に記入しないことを選択することができるため、「可」又は「否」のいずれかに「○」印を付加すること(ただし、「否」を選択したとしても、メキシコ税関当局又はペルー関係当局からの要請があれば、生産者の同意を得た上でこれら当局に提供する場合があるので、その旨留意すること)。

(注9) 同法第3条第3項の規定により、物品が特定原産品であることを明らかにする資料を生産者が直接提出した場合のみ記入すること。

<備考>

・※印の欄は、不明の場合は記入しなくてもよい。

・④～⑦については、必要に応じて記入欄を追加し、第一種特定原産地証明書の発給を受けようとする物品それぞれに係る記入項目が特定できるよう、「No.」欄に通し番号を付すこと。

・用紙の大きさは、図面、表等やむを得ないものを除き、日本産業規格 A4とすること。

様式第一の二（第三条関係）

第一種原産品誓約書

年 月 日

経済産業大臣 殿

（ふりがな）

氏名又は名称

（ふりがな）

住 所

代表者の氏名

連絡先

（電話番号）

（FAX 番号）

（E-mail）

（担当者名）

当社は、当社が生産した下記の物品は、（経済連携協定の名称）に基づく特定原産品であることを誓約し、経済連携協定に基づく特定原産地証明書の発給等に関する法律（以下「法」という。）第3条第5項の規定により、本誓約書の交付を受けた発給申請者が経済産業大臣（法第8条第3項の規定により指定発給機関に読み替える場合を含む。以下同じ。）に対し提出すること、及び経済産業大臣が第一種特定原産地証明書の発給のために本誓約書に基づき審査を行い、必要と認める場合には当社に対し追加の資料や情報を求めることをあらかじめ了解します。

記

HSコード	物品の品名（英文）

<備考>

この用紙の大きさは、日本産業規格A列4番とすること。

様式第二(第四条関係)

証明資料提出同意通知書

年 月 日

殿

(ふりがな)
証明資料提出者 氏名又は名称
(ふりがな)
住 所
(注1) 代表者の氏名
等

※登録番号

下記1の者が経済連携協定に基づく特定原産地証明書の発給等に関する法律第3条第1項の規定により特定原産地証明書の発給を申請する下記2の物品について、同条第3項の規定により当該物品が特定原産品であることを明らかにする資料を提出することに同意し、下記のとおり提出いたします。

記

1. 特定原産地証明書の発給を申請する者

発給申請者の氏名 又は名称	住所	担当部署 ／担当者名	電話 ／FAX	※登録番号

2. 特定原産品であることを証明する物品及び証明資料に基づき特定原産品であることを明らかにすることを同意する期間等

HSコード	品 名 等	資料番号 (注2)	同意する期間 (注3)	備 考

<記載要領>
(注1) 代表者から委任を受けた者が申請する場合には、その氏名及び役職(申請者が個人である場合は記載不要)。
(注2) 資料の通し番号を記載すること。ただし、経済連携協定に基づく特定原産地証明書の発給等に関する法律施行規則第4条の2第5項の規定により、特定原産品であることを確認する書面の交付を受けたときは、当該書面に記載された原産品判定番号を記載すること。
(注3) 証明資料を提出した日から起算して3年間に限り、当該証明資料に基づき特定原産品であることを明らかにすることを同意する期間を設定できる。同意する期間を超えて、発給申請者が最初の特定原産地証明書の発給を申請するときに新たに同意通知書を提出しなければならない。
<備考>
・※印の欄は、不明の場合は記載しなくても差し支えない。
・用紙の大きさは、図面、表等やむを得ないものを除き、日本産業規格 A4とすること。

様式第三（第四条の二関係）

登録申請書

年 月 日

殿

登録申請者

(ふりがな)

氏名又は名称

(ふりがな)

住所又は所在地

代表者の氏名等（注1）

(ふりがな)

担当者氏名（注2）

(ふりがな)

住所又は所在地

所属部署名

電話番号

FAX番号

E-mail

経済連携協定に基づく特定原産地証明書の発給等に関する法律施行規則（以下「施行規則」という。）第4条の2第1項の規定に基づき経済産業大臣による登録を受けたいので、同項第1号又は第2号に規定する書類を添付して申請します。

また、下記の者に対し、特定原産地証明書の受給に係る手続に関する権限を委任するとともに特定原産地証明書の発給に当たり、施行規則第6条第3項の規定に基づき同者の署名の形状を印字することを依頼します。

なお、本登録の申請に当たり、施行規則第5条第2項の規定に基づく報告徴収又は立入検査等に協力することに同意します。

記

1. 登録申請者の英文表記

英文表記	氏名又は名称	
	住所	

<記載要領>

（注1）代表者から委任を受けた者が申請する場合には、その氏名及び役職を記載すること。

（注2）本登録に関して必要に応じて連絡をとる場合があるので、代表する担当者を一名記載すること。

<備考>

- ・用紙の大きさは、日本産業規格A4とすること。

2. 特定原産地証明書の受給に係る手続及び署名に関する権限を有する者

署名	氏名	和文
		英文
	役職	和文
		英文
	部署名	
	電話	
	FAX 番号	
Email		

署名	氏名	和文
		英文
	役職	和文
		英文
	部署名	
	電話	
	FAX 番号	
Email		

署名	氏名	和文
		英文
	役職	和文
		英文
	部署名	
	電話	
	FAX 番号	
Email		

<備考>

- ・署名欄が足りない場合には、本用紙を用い、必要な枚数を提出すること。
- ・用紙の大きさは、日本産業規格 A 4 とすること。

様式第四（第六条関係）



**AGREEMENT BETWEEN JAPAN AND THE UNITED MEXICAN STATES
FOR THE STRENGTHENING OF THE ECONOMIC PARTNERSHIP**

CERTIFICATE OF ORIGIN

1. Exporter's Name and Address:		Certification No.			
		3. Importer's Name and Address:			
2. Producer's Name and Address:		4. Transport details (optional)			
5. HS Tariff Classification Number	6. Description of goods	7. Quantity	8. Preference Criterion	9. Other instances	10. Invoice
11. Remarks:					
12. Declaration by the Exporter: I, the undersigned, declare that: <ul style="list-style-type: none"> - the good(s) described above meet the condition(s) required for the issue of this certificate; - the information that supports this Certificate is true and accurate, and I assume the responsibility for proving such representations in accordance with the Agreement. Place and Date: _____ Signature: _____ Name: _____ Company: _____ Title: _____ Telephone / Fax: _____ E-mail: _____			13. Certification: The undersigned, hereby certifies, on the basis of the documentation necessary to support this Certificate, that the above-mentioned good(s) are considered as originating. This Certificate consists of ____ pages, including all attachments. Competent governmental authority or Designee office: _____ Stamp Issuing Country: _____ Place and Date: _____ Signature: _____		

**AGREEMENT BETWEEN JAPAN AND THE UNITED MEXICAN STATES
FOR THE STRENGTHENING OF THE ECONOMIC PARTNERSHIP**

CERTIFICATE OF ORIGIN

Annex Page

Please print or type.

Certification No.

2. Producer's Name and Address:					
5. HS Tariff Classification Number	6. Description of goods	7. Quantity	8. Preference Criterion	9. Other instances	10. Invoice
Exporter		Competent governmental authority or Designee		Number of Annex page	
Signature: _____		Office: _____			
Name: _____		Signature: _____			

**AGREEMENT BETWEEN JAPAN AND THE UNITED MEXICAN STATES
FOR THE STRENGTHENING OF THE ECONOMIC PARTNERSHIP**

CERTIFICATE OF ORIGIN INSTRUCTIONS

For the purposes of obtaining preferential tariff treatment, this document must be completed legibly and in full by the exporter. The competent governmental authority or its designees may complete the certificate on request by the exporter. Please print or type.

If the space of this certificate is insufficient to specify the necessary particulars for identifying the goods and other related information, the exporter may specify the information on the Annexed Page.

- Field 1:** State the full legal name and address of the exporter.
- Field 2:** State the full legal name and address of the producer. If more than one producer's good is included on the Certificate, attach a list of the additional producers, including the legal name and address, cross referenced to the good described in Field 6. If you wish this information to be confidential, it is acceptable to state "Available to Customs upon request". If the producer and the exporter are the same, complete Field with "SAME".
- Field 3:** State the full legal name and address of the importer.
- Field 4:** Provide the name of loading port, transit port, discharging port and name of vessel / flight number. The fulfillment of this Field is optional. If the Field is not fulfilled, this will be left blank.
- Field 5:** For each good described in Field 6, identify the Harmonized System (HS) tariff classification to six digits.
- Field 6:** Provide a full description of each good. The description should be sufficient to relate it to the invoice description and to the HS description of the good.
Note: The description of goods listed in Annex 2-B, will be in accordance with the description provided for in such Annex.
- Field 7:** For each good described in Field 6, indicate the quantity to be exported in accordance with the unit(s) set out in the invoice.
- Field 8:** For each good described in Field 6, state which criterion (A through D and TPL) is applicable. The rules of origin are contained in Chapter 4 and Annex 4.
Note: In order to be entitled to preferential tariff treatment, each good must meet at least one of the criteria below.

Preference Criteria

- A** The good is wholly obtained or produced entirely in the Area of one or both Parties, as defined in Article 38.
- B** The good is produced entirely in the Area of one or both Parties exclusively from originating materials.
- C** The good is produced entirely in the Area of one or both Parties using non-originating materials and satisfies the specific rule of origin set out in Annex 4, as well as all other applicable requirements of Chapter 4, when the good is produced entirely in the Area of one or both Parties using non-originating materials.
- D** Goods are produced entirely in the Area of one or both Parties, but one or more of the non-originating materials that are used in the production of the good do not undergo an applicable change in tariff classification. The goods do nonetheless meet the regional value content requirement specified in subparagraph 1 (d) of Article 22, and satisfies all other applicable requirements of Chapter 4. This criterion is limited to the following circumstances:
(i) the good was imported into a Party in an unassembled or a disassembled form but was classified as an assembled good pursuant to Rule 2 (a) of the General Rules for the Interpretation of the HS; or
(ii) the heading for the good provides for and specifically describes both the good itself and its parts and is not further subdivided into subheadings, or the subheading for the good provides for and specifically describes both the good itself and its parts.
Note: This criterion does not apply to Chapters 61 through 63 of the HS (Reference: subparagraph 1(d) of Article 22).
TPL The good classifies in Chapter 61, 62 or 63 and qualifies as originating under paragraph (f) of Section 1 of Annex 4.
- Field 9:** If other instances were considered for the purposes of determining the good's origin, indicate appropriately "DMI" for *De Minimis*; "IM" for intermediate materials; "FGM" for fungible goods or materials; and "ACU" for accumulation. If no other instance was considered, indicate "N/A" (Not Applicable).
- Field 10:** Provide the invoice number for each good described in Field 6. If the invoice is issued by a person different from the exporter to whom the certificate of origin is issued and the person who issues the invoice is located in a non-Party, the number of invoice issued for the importation of goods into the Area on one of the Parties should be indicated, and in Field 11 it should be indicated that the goods will be invoiced in a third country, identifying the full legal name and address of the person that issued the invoice.
If the number of invoice issued in the third country at the time of issuance of the certificate of origin is not known, the Field will be left blank and the importer will provide to the customs authority of the importing Party a sworn declaration that justifies the fact. In this declaration the importer will indicate, at least, the number of the invoice and the certificate used for the importation.
- Field 11:** If the Certificate was issued retrospectively, the issuing authority shall indicate "ISSUED RETROSPECTIVELY". If the Certificate is a duplicate, the issuing authority shall indicate "DUPLICATE". If Field 8 was filled with criteria TPL, the issuing authority shall indicate "CERTIFICATE OF ELIGIBILITY ATTACHED".
In addition, any other remark related with this Certificate may be indicated by the issuing authority or the exporter.
- Field 12:** This field must be completed, signed and dated by the exporter. The date must be the date on which the Certificate was completed.
The exporter's signature may be autograph, or electronically printed by the certification body.
- Field 13:** This field must be completed, dated, signed and stamped by the competent governmental authority of the exporting Party or its designee.
Note: The competent governmental authority or its designee's signature may be autograph or electronically printed.

- Notice 1.** Any items entered in this form should be true and correct. False declaration or documents relating to the certificate of origin will be subject to penalty in accordance with laws and regulations of the exporting Party.
- Notice 2.** The certificate of origin would be a basis of determination of origin at the customs authority of the importing Party. The exporter or the producer of the good may receive questionnaires from the customs authority of the importing Party in accordance with subparagraph 1 (b) of Article 44. The response must be in English. If the response is insufficient, preferential tariff treatment may be denied. If the response is not returned within 30 days from the date of receipt of a questionnaire, preferential tariff treatment shall be denied.
- Notice 3.** The exporter should refer to the documents describing matters the applicant of the certificate of origin should keep in mind, which will be provided by the competent governmental authority when the certificate is issued.

様式第六（第六条関係）



様式第七（第六条関係）

Appendix 1-A

1. Exporter's Name, Address and Country:	Reference No.		Number of page /	
2. Importer's or Consignee's Name, Address and Country:	AGREEMENT BETWEEN THE GOVERNMENT OF <u>JAPAN</u> AND THE GOVERNMENT OF <u>MALAYSIA</u> FOR AN ECONOMIC PARTNERSHIP CERTIFICATE OF ORIGIN <u>Issued in Japan</u>			
3. Means of transport and route (as far as known) Departure Date: Port of Discharge:				
4. Item number (as necessary); Marks and numbers; Number and kind of packages; Description of good(s); HS code; other instances	5. Preference criterion	6. Quantity or gross weight, and FOB value (optional)	7. Invoice number and date	
8. Remarks:				
9. Declaration by the exporter: I, the undersigned, declare that: - the above details and statement are true and accurate. - the good(s) described above meet the condition(s) required for the issuance of this certificate: - the country of origin of the good(s) described above is _____ Place and Date: _____ Signature: _____ Name (printed): _____ Company: _____	10. Certification The undersigned hereby certifies that the above-mentioned good(s) are considered as originating. Competent governmental authority or Designee office: _____ Stamp Place and Date: _____ Signature: _____			

Countries which accept this form for the purpose of preferential treatment under the Agreement between the Government of Japan and the Government of Malaysia for an Economic Partnership (hereinafter referred to as “the Agreement”) are Japan and Malaysia.

General Condition:

The main condition for admission to the preferential tariff treatment under the Agreement is that the goods exported to Japan or Malaysia will:

- i. fall within description of products eligible for concession in Japan or Malaysia.
- ii. comply with one of the requirements set out in Preference Criteria ; and
- iii. comply with the consignment criteria of Article 32 of the Agreement .

Preference Criteria:

- A The goods is wholly obtained or produced entirely in the territory of the Country, as defined in paragraph 2 of Article 28.
- B The good is produced entirely in the territory of the Country exclusively from originating materials of the Country.
- C The good satisfies the product specific rules set out in Annex 2, as well as all other applicable requirements of Chapter 3, when the good is produced entirely in the territory of the Country using non-originating materials.

Instructions for Certificate of Origin:

For the purposes of obtaining preferential tariff treatment, this document must be completed legibly and in full by the exporter or its authorised agent. Any item of the form must be completed in the English language. The certificate of origin will be no longer valid, if it is completed in any languages other than English or modified after the issuance.

If the space of this certificate is insufficient to specify the necessary particulars for identifying the goods and other related information, the exporter or its authorised agent may specify the information using additional Appendix 1-A.

Field 1: State the full name, address and country of the exporter.

Field 2: State the full name, address and country of the importer or consignee.

Field 3: Provide the name of loading port, transit port and discharging port and, the name of vessel / flight number, as far as known.

Field 4: Provide item number (as necessary), marks and numbers, number and kind of packages, Harmonized System (HS) Code as amended on 1 January 2002 and description of each good consigned. The description should be sufficient to relate it to the description of invoice and to Harmonized System (HS) description of the good.

For each good, indicate at the six-digit or a more detailed level of the HS tariff classification. If the goods is subject to a product specific rule in Annex 2 that requires a special description (e.g. igusa goods), indicate such description.

With respect to each good of Chapter 16 or 18 through 20 of the HS, the materials of third States which are member countries of the ASEAN and the names of such third States must be indicated (if such materials were used in the production of the good(s)).

With respect to each good of Chapter 19 or 20 of the HS, the materials harvested, picked or gathered in the territory of either Country or third States which are member countries of the ASEAN and the names of such Country or third States shall be indicated (if such materials were used in the production of the above mentioned materials used in the production of the good and classified in Chapter 7, 8, 11 or 17 of the HS).

With respect to each good of Chapter 50 through 63 of the HS, the materials of the other Country or third States which are member countries of the ASEAN, the processes or operations conducted in the territory of such Country or third States, and the names of such Country or third States shall be indicated (if such materials were used in the production of the good).

Field 5: For each good, state which origin criterion (A through C under Preference Criteria above) is applicable. The rules of origin are contained in Chapter 3 and Annex 2.

Note: In order to be entitled to preferential tariff treatment, each good of a Country must meet at least one of the criteria given.

Indicate appropriately “ACU” for accumulation, “DMI” for *De Minimis* and “FGM” for fungible goods or materials.

Field 6: For each good, indicate the quantity or gross weight, and the FOB value (optional)

Field 7: Provide the invoice number and date for each good. If the invoice is issued by a person different from the exporter or its authorised agent to whom the certificate of origin is issued and the person who issues the invoice is located in a third State, the number of invoice issued for the importation of goods into the territory of a Country shall be indicated, and in field 8 it should be indicated that the goods will be invoiced in a third State, identifying the full legal name and address of the person that issued the invoice.

If the number of invoice issued in the third States at the time of issuance of the certificate of origin is not known, the field should be left blank and the importer should provide the relevant authority of the importing Country with a sworn declaration that justifies the fact. In this declaration the importer should indicate, at least, the number of the invoice and the certificate used for the importation.

Field 8: If the certificate was issued retroactively, the issuing authority will indicate "ISSUED RETROACTIVELY". If the certificate is reissued, the issuing authority will indicate the date of issuing and the reference number of the original certificate of origin. Other remarks as necessary.

Field 9: This field must be completed, signed and dated by the exporter or its authorised agents. The "Date" must be the date when the certificate is applied.

Note: The exporter's or its authorised agent's signature may be autographed or electronically printed.

Field 10: This field must be completed, dated, signed and stamped by the competent governmental authority or its designee of the exporting Country.

Note: The competent governmental authority's or its designee's signature may be autographed or electronically printed.

Notice 1. Any items entered in this form must be true and correct. False declaration or documents relating to the certificate of origin will be subject to penalty in accordance with the laws and regulations of the exporting Country.

Notice 2. The certificate of origin would be a basis of determination of origin at the relevant authority of the importing Country.

様式第八（第六条関係）



様式第九（第六条関係）

Appendix 2-A

1. Exporter's Name, Address and Country:	Certification No.		Number of page /	
2. Importer's Name, Address and Country:	<p>AGREEMENT BETWEEN JAPAN AND THE REPUBLIC OF CHILE FOR A STRATEGIC ECONOMIC PARTNERSHIP</p> <p>CERTIFICATE OF ORIGIN</p> <p><u>Issued in</u></p>			
3. Transport details (means and route)(as far as known)				
4. Item number (as necessary); Marks and numbers; Number and kind of packages; Description of good(s); HS tariff classification number	5. Preference criterion	6. Quantity or gross weight	7. Invoice number(s) and date(s)	
8. Remarks:				
<p>9. Declaration by the exporter:</p> <p>I, the undersigned, declare that:</p> <ul style="list-style-type: none"> - the above details and statement are true and accurate. - the good(s) described above meet the condition(s) required for the issuance of this certificate; - the country of origin of the good(s) described above is _____ <p>Place and Date: _____</p> <p>Signature: _____</p> <p>Name (printed): _____</p> <p>Company: _____</p>		<p>10. Certification</p> <p>It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.</p> <p>Competent authority or Designee office:</p> <p>_____</p> <p>Stamp</p> <p>Place and Date: _____</p> <p>Signature: _____</p>		

Parties which accept this form for the purpose of preferential treatment under the Agreement between Japan and the Republic of Chile for a Strategic Economic Partnership (hereinafter referred to as “the Agreement”) are Japan and Chile.

General Conditions:

The conditions for the preferential tariff treatment under the Agreement is that the goods exported to Japan or Chile should:

- i. fall within description of goods eligible for concession in Japan or Chile;
- ii. comply with one of the requirements set out in Preference Criteria; and
- iii. comply with the provision of consignment criteria of Article 41 or exhibitions of Article 42 of the Agreement .

Preference Criteria:

- A The good is wholly obtained or produced entirely in the Party, as defined in paragraph 2 of Article 29.
- B The good is produced entirely in the Party exclusively from originating materials of the Party.
- C The good satisfies the product specific rules set out in Annex 2, as well as all other applicable requirements of Chapter 4, when the good is produced entirely in the Party using non-originating materials.
- D The good, except for a good provided for in Chapters 61 through 63 of the HS, is produced entirely in the Party, but one or more of the non-originating materials that are used in the production of the good do not undergo an applicable change in tariff classification because :
 - (i) the good is imported into the Party in an unassembled or disassembled form but is classified as an assembled good pursuant to Rule 2(a) of the General Rules for the Interpretation of the HS; or
 - (ii) the heading for the good provides for and specifically describes both the good itself and its parts and is not further subdivided into subheadings, or the subheading for the good provides for and specifically describes both the good itself and its parts,

provided that the qualifying value content of the good, determined in accordance with Article 30, is not less than 45 percent when the method referred to in subparagraph 1(a) of Article 30 is used or 30 percent when the method referred to in subparagraph 1(b) of Article 30 is used, unless otherwise provided for in Annex 2, and that the good satisfies all other applicable requirements of Chapter 4.

Instructions for Certificate of Origin:

For the purposes of claiming preferential tariff treatment, the document should be completed legibly and in full by the exporter. Any item of the form should be completed in the English language. The document should be no longer valid, if it is completed in any languages other than English or modified after the issuance.

If the space of this document is insufficient to specify the necessary particulars for identifying the goods and other related information, the exporter may provide the information using additional Appendix 2-A.

Field 1: State the full name, address and country of the exporter.

Field 2: State the full name, address and country of the importer. As defined in subparagraph (e) of Article 54, the term “importer” means a person who imports goods into the importing Party (e.g. the consignee who declares the importation)

Field 3: Provide the name of loading port, transit port and discharging port and, the name of vessel / flight number, as far as known. In case of retroactive issuance, the date of shipment (i.e. bill of lading or airway bill date)

Field 4: Provide item number (as necessary), marks and numbers, number and kind of packages, HS tariff classification number as amended on 1 January 2002 and description of each good consigned.

For each good, the HS tariff classification number should be indicated at the six-digit level.

The description of the good on a certificate of origin should be substantially identical to the description on the invoice and , if possible, to the description under the HS for the good, except that, with respect to “Sake” referred to in Schedule of Chile under subheading 2206.00, the description of the good should be “Sake”.

With respect to subheading 2008.19, 2103.90, 2208.90, and 9404.90, in an exceptional case where the good is a specific product requiring a special description (e.g. “mixtures of subheading 2008.19”, “instant curry and other curry preparations of subheading 2103.90”, “sake compound and cooking sake (Mirin) of subheading 2208.90”, “beverages with a basis of fruit juices, of an alcohol strength by volume of less than 1 percent of subheading 2208.90” and “quilts and eiderdowns of subheading 9404.90”), such description of specific products should be indicated.

Field 5: For each good, state which preference criterion (A through D under Preference Criteria above) is applicable. The rules of origin are contained in Chapter 4 and Annex 2.

Note: In order to be entitled to preferential tariff treatment, each good of a Party must meet at least one of the criteria given.

Indicate “ACU” for accumulation, “DMI” for *De Minimis* and “FGM” for fungible goods or materials, if applicable.

Field 6: For each good, indicate the quantity or gross weight.

Field 7: Indicate the invoice number(s) and date(s) for each good. The invoice should be the one issued for the importation of the good into the importing Party.

If the invoice is issued by a person different from the exporter to whom the certificate of origin is issued and the person who issues the invoice is located in a non-Party, it should be indicated in field 8 that the goods will be invoiced in a non-Party, identifying the full legal name and address of the person that issues the invoice.

In an exceptional case where the number of invoice issued in a non-Party at the time of issuance of the certificate of origin is not known, field 7 should be left blank and it should be indicated in field 8 that the goods will be invoiced in a non-Party, identifying the full legal name and address of the person that issues the invoice. In such case, the customs authority of the importing Party may require the importer to provide a sworn declaration that justifies the fact. In this declaration the importer should indicate, at least, the number of the invoice and the certificate used for the importation.

Field 8: If the certificate of origin is issued retroactively, the issuing authority should indicate "ISSUED RETROACTIVELY". If the certificate of origin is newly issued in accordance with Rule 3(e), the issuing authority should indicate the date of issuance and the certification number of the original certificate of origin. Other remarks as necessary.

Field 9: This field should be completed, signed and dated by the exporter. The "Date" should be the date when the certificate of origin is applied for.

Note: The exporter's signature may be autographed or electronically printed.

Field 10: This field should be completed, dated, signed and stamped by the competent authority of the exporting Party or its designee.

Note: The competent authority's or its designee's signature may be autographed or electronically printed.

Notice 1. Any items entered in this form should be true and correct. False declaration or documents relating to the certificate of origin should be subject to penalty in accordance with the laws and regulations of the exporting Party.

Notice 2. The certificate of origin should be a basis of determination of origin at the customs authority of the importing Party.

様式第十（第六条関係）



様式第十一（第六条関係）

Appendix 1-A(JAPAN)

1. Exporter's Name, Address and Country:	Reference No.	Number of page /		
2. Importer's or Consignee's Name, Address and Country:	<p>AGREEMENT BETWEEN <u>JAPAN</u> AND <u>THE KINGDOM OF THAILAND</u> FOR AN ECONOMIC PARTNERSHIP</p> <p>CERTIFICATE OF ORIGIN</p> <p><u>Issued in Japan</u></p>			
3. Means of transport and route				
4. Item number (as necessary); Marks and numbers; Number and kind of packages; Description of good(s); HS tariff classification number	5. Preference criterion	6. Quantity or gross weight	7. Invoice number and date	
8. Remarks:				
<p>9. Declaration by the exporter:</p> <p>I, the undersigned, declare that:</p> <ul style="list-style-type: none"> - the above details and statement are true and accurate. - the good(s) described above meet the condition(s) required for the issuance of this certificate; - the country of origin of the good(s) described above is Japan. <p>Place and Date: _____</p> <p>Signature: _____</p> <p>Name (printed): _____</p> <p>Company: _____</p>	<p>10. Certification</p> <p>It is hereby certified, on the basis of control carried out, that the declaration by exporter is correct.</p> <p>Competent governmental authority or Designee office:</p> <p>_____</p> <p>Stamp</p> <p>Place and Date: _____</p> <p>Signature: _____</p>			

This form is used for originating goods of Japan for the purpose of preferential treatment under the Agreement between Japan and the Kingdom of Thailand for an Economic Partnership (hereinafter referred to as “the Agreement”).

General Conditions:

The conditions for the preferential tariff treatment under the Agreement is that the goods exported to Thailand should:

- i. fall within description of products eligible for concession in Thailand;
- ii. comply with one of the requirements set out in Preference Criteria ; and
- iii. comply with the consignment criteria of Article 32 of the Agreement .

Preference Criteria:

- WO** The good is wholly obtained or produced entirely in Japan, as defined in paragraph 2 of Article 28.
- PE** The good is produced entirely in Japan exclusively from originating materials of Japan.
- PS** The good satisfies the product specific rules set out in Annex 2, as well as all other applicable requirements of Chapter 3, when the good is produced entirely in Japan using non-originating materials in whole or part.

Instructions for Certificate of Origin:

For the purposes of claiming preferential tariff treatment, the document should be completed legibly and in full by the exporter or its authorised agent. Any item of the form should be completed in the English language. The certificate of origin should be no longer valid, if it is completed in any languages other than English or modified after the issuance.

If the space on the certificate is insufficient to specify the necessary particulars for identifying the goods and other related information, the exporter or its authorised agent may provide the information using additional form of Appendix 1-A (JAPAN). In that case, every additional Appendix 1-A (JAPAN) should be completed legibly and in full by the exporter or its authorised agent and by the competent governmental authority or its designee.

Field 1: State the full name, address and country of the exporter.

Field 2: State the full name, address and country of the importer or consignee.

Field 3: Provide the name of loading port, transit port and discharging port and, the name of vessel / flight number, as far as known. In case of retroactive issuance, the date of shipment (i.e. bill of lading or airway bill date)

Field 4: Provide item number (as necessary), marks and numbers, number and kind of packages, Harmonized System (hereinafter referred to as “HS”) tariff classification number based on the same edition of the HS as applied in Annex 2 and description of each good consigned.

For each good, indicate the HS tariff classification number at the six-digit level.

In principle, the description should be substantially identical to the description of the invoice and to the description under the HS for the good.

With respect to each good of Chapter 16 of the HS, the materials taken by the authorised fishing vessels on the IOTC Record, and names, registered numbers and nationalities of such vessels should be indicated (if such materials were used in the production of the good(s)).

With respect to each good of Chapter 7,16,18,19 or 20 of the HS, the materials of non-Parties which are member countries of the ASEAN and the names of such non-Parties should be indicated (if such materials were used in the production of the good(s)).

With respect to each good of Chapter 61 or 62 of the HS, the materials of the other Party or non-Parties which are member countries of the ASEAN, the processes or operations conducted in such Party or non-Parties, and the names of such Party or non-Parties should be indicated (if such materials were used in the production of the good).

Field 5: For each good, state which preference criterion (WO, PE or PS under Preference Criteria above) is applicable. The rules of origin are contained in Chapter 3 and Annex 2.

Note: In order to be entitled to preferential tariff treatment, each good of a Party must meet at least one of the criteria given.

Indicate “ACU” for accumulation, and “DMI” for *De Minimis*, if applicable.

Field 6: For each good, indicate the quantity or gross weight.

Field 7: Indicate the invoice number and date for each good. The invoice should be the one issued for the importation of the good into Thailand.

If the invoice is issued by a person different from the exporter or its authorised agent to whom the certificate of origin is issued and the person who issues the invoice is located in a non-Party, it should be indicated in field 8 that the goods are invoiced in a non-Party, identifying the full legal name and address of the person that issues the invoice.

In an exceptional case where the invoice number of an invoice issued in a non-Party is not known at the time of issuance of the certificate of origin, field 7 should indicate the invoice number and the date of the invoice issued by the exporter to whom the certificate of origin is issued and it should be indicated in field 8 that the goods will be invoiced in a non-Party, identifying the full legal name and address of the person that will issue the invoice.

Field 8: If the certificate of origin was issued retroactively, the issuing authority should indicate "ISSUED RETROACTIVELY" . If the certificate of origin is reissued in accordance with Rule 3 (5) of Section 2, the issuing authority should indicate the date of issuance and the reference number of the original certificate of origin. Other remarks as necessary.

Field 9: This field should be completed, signed and dated by the exporter or its authorised agents. The "Date" should be the date on which the certificate of origin is applied for.

Note: The exporter's or its authorised agent's signature may be autographed or electronically printed.

Field 10: This field should be completed, dated, signed and stamped by the competent governmental authority or its designee of Japan.

Note: The competent governmental authority's or its designee's signature may be autographed or electronically printed.

Notice 1. Any items entered in this form should be true and correct. False declaration or documents relating to the certificate of origin should be subject to penalty in accordance with the laws and regulations of Japan.

Notice 2. The certificate of origin should be a basis of determination of origin at the customs authority of Thailand.

様式第十二（第六条関係）



様式第十三（第六条関係）

Appendix 1-A (Japan)

1. Exporter's name, address and country:	Certification no.	Number of page /		
2. Importer's name, address and country:	<p>AGREEMENT BETWEEN <u>JAPAN</u> AND <u>THE REPUBLIC OF INDONESIA</u> FOR AN ECONOMIC PARTNERSHIP</p> <p>CERTIFICATE OF ORIGIN FORM JIEPA</p> <p><u>Issued in Japan</u></p>			
3. Means of transport and route (as far as known)				
4. Item number (as necessary); marks and numbers of packages; number and kind of packages; description of good(s); HS tariff classification number	5. Preference criterion	6. Quantity or weight	7. Invoice number(s) and date(s)	
8. Remarks:				
<p>9. Declaration by the exporter:</p> <p>I, the undersigned, declare that:</p> <ul style="list-style-type: none"> - the above details and statement are true and accurate. - the good(s) described above meet the condition(s) required for the issuance of this certificate; - the country of origin of the good(s) described above is _____ <p>Place and date: _____</p> <p>Signature: _____</p> <p>Name (printed): _____</p> <p>Company: _____</p>	<p>10. Certification</p> <p>It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.</p> <p>Competent governmental authority or designee office:</p> <p>_____</p> <p>Stamp</p> <p>Place and date: _____</p> <p>Signature: _____</p>			

Parties which accept this form for the purpose of preferential treatment under the Agreement between the Republic of Indonesia and Japan for an Economic Partnership (hereinafter referred to as “the Agreement”) are Indonesia and Japan.

General conditions:

The conditions for the preferential tariff treatment under the Agreement are that the goods exported to Indonesia or Japan should:

- i. fall within description of goods eligible for concession in Indonesia or Japan;
- ii. comply with one of the requirements set out in Preference criteria ; and
- iii. comply with the consignment criteria of Article 33.

Preference criteria:

- A The good is wholly obtained or produced entirely in the Party, as defined in paragraph 2 of Article 29.
- B The good is produced entirely in the Party exclusively from originating materials of the Party.
- C The good satisfies the product specific rules set out in Annex 2, as well as all other applicable requirements of Chapter 3, when the good is produced entirely in the Party using non-originating materials.

Instructions for certificate of origin:

For the purposes of claiming preferential tariff treatment, the document should be completed legibly and in full by the exporter or its authorized agent and certified by the competent governmental authority or its designee. Any item of the form should be completed in the English language. The document should be no longer valid, if it is completed in any languages other than English or modified after the issuance.

If the space of this document is insufficient to specify the necessary particulars for identifying the goods and other related information, the exporter or its authorized agent may provide the information using additional Appendix 1-A. In that case, every additional Appendix 1-A should be completed legibly and in full by the exporter or its authorized agent and certificated by the competent governmental authority or its designee.

Field 1: State the full name, address and country of the exporter.

Field 2: State the full name, address and country of the importer. As defined in subparagraph (f) of Article 28, “importer” means a person who imports a good into the importing Party (e.g. the consignee who declares the importation).

Field 3: Provide the name of loading port, transit port and discharging port and, the name of vessel / flight number, as far as known.

Field 4: Provide item number (as necessary), marks and numbers of packages, number and kind of packages, HS tariff classification number as amended on January 1, 2002 and description of each good consigned.

For each good, the HS tariff classification number should be indicated at the six-digit level.

The description of the good on the certificate of origin should be substantially identical to the description on the invoice and, if possible, to the description under the HS for the good.

With respect to subheading 2103.90, 2208.90, 4601.20 and 4601.91, in an exceptional case where the good is a specific product requiring a special description (e.g. instant curry and Igusa goods), such description of specific products should be indicated.

With respect to each good of Chapter 50 through 63 of the HS, the materials of the other Party or non-Parties which are member countries of the ASEAN, the processes or operations conducted in such Party or non-Parties, and the names of such Party or non-Parties should be indicated (if such materials were used in the production of the good).

Field 5: For each good, state which preference criterion (A through C under Preference Criteria above) is applicable. The rules of origin are contained in Chapter 3 and Annex 2.

Note: In order to be entitled to preferential tariff treatment, each good of a Party should meet at least one of the criteria given.

Indicate “ACU” for accumulation, “DMI” for *de minimis* and “FGM” for fungible goods or materials, if applicable.

Field 6: For each good, indicate the quantity or weight.

Field 7: Indicate the invoice number and date for each good. The invoice should be the one issued for the importation of the good into the importing Party.

If the invoice is issued by a person different from the exporter to whom the certificate of origin is issued and the person who issues the invoice is located in a non-Party, it should be indicated in field 8 that the goods will be invoiced in a non-Party, identifying the full legal name and address of the person that issues the invoice.

In an exceptional case where the number of the invoice issued in a non-Party is not known at the time of issuance of the certificate of origin, the invoice number and the date of invoice issued by the exporter to whom the certificate of origin is issued should be indicated in field 7, and it should be indicated in field 8 that the goods will be subject to another invoice to be issued in a non-Party for the importation into the importing Party, identifying the full legal name and address of the person that will issue such other invoice. In such case, the relevant authority of the importing Party may require the importer to provide the invoices and any other relevant documents which confirm the transaction, from the exporting Party to the importing Party, with regard to the goods declared for import.

Field 8: If the certificate of origin is issued retroactively in accordance with Rule 3(b), the competent governmental authority or its designee should indicate "ISSUED RETROACTIVELY." If the certificate of origin is newly issued in accordance with Rule 3(e), the competent governmental authority or its designee should indicate the date of issuance and the certification number of the original certificate of origin. Other remarks as necessary.

Field 9: This field should be completed, signed and dated by the exporter or its authorized agent. The "date" should be the date when the certificate of origin is applied for.

Note: The exporter's or its authorized agent's signature may be autographed or printed.

Field 10: This field should be completed, dated, signed and stamped by the competent governmental authority of the exporting Party or its designee.

Note: The competent governmental authority's or its designee's signature may be autographed or printed.

Notice 1. Any items entered in this form should be true and correct. False declaration or documents relating to the certificate of origin should be subject to penalty in accordance with the laws and regulations of the exporting Party.

Notice 2. The certificate of origin should be a basis of determination of origin at the customs authority of the importing Party.

様式第十四（第六条関係）



様式第十五 (第六条関係)

Appendix 1-A(JAPAN)

1. Exporter's Name, Address and Country:	Certification No.	Number of page /		
2. Importer's Name, Address and Country:	AGREEMENT BETWEEN JAPAN AND BRUNEI DARUSSALAM FOR AN ECONOMIC PARTNERSHIP CERTIFICATE OF ORIGIN <u>Issued in Japan</u>			
3. Transport details (means and route)(as far as known)				
4. Item number (as necessary); Marks and numbers; Number and kind of packages; Description of good(s); HS tariff classification number	5. Preference criterion	6. Quantity	7. Invoice number(s) and date(s)	
8. Remarks:				
9. Declaration by the exporter: I, the undersigned, declare that: - the above details and statement are true and accurate. - the good(s) described above meet the condition(s) required for the issuance of this certificate; - the country of origin of the good(s) described above is _____ Place and Date: _____ Signature: _____ Name (printed): _____ Company: _____	10. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. Competent governmental authority or Designee office: _____ Stamp Place and Date: _____ Signature: _____			

Parties which accept this form for the purpose of preferential treatment under the Agreement between Japan and Brunei Darussalam for an Economic Partnership (hereinafter referred to as “the Agreement”) are Japan and Brunei Darussalam.

General Conditions:

The conditions for the preferential tariff treatment under the Agreement are that the goods exported to Japan or Brunei Darussalam should:

- i. fall within description of goods eligible for concession in Japan or Brunei Darussalam;
- ii. comply with one of the requirements set out in Preference Criteria; and
- iii. comply with the provision of consignment criteria of Article 28 or exhibitions of Article 29 of the Agreement .

Preference Criteria:

- A The good is wholly obtained or produced entirely in the Party, as defined in paragraph 2 of Article 24.
- B The good is produced entirely in the Party exclusively from originating materials of the Party.
- C The good satisfies the product specific rules set out in Annex 2, as well as all other applicable requirements of Chapter 3, when the good is produced entirely in the Party using non-originating materials.

Instructions for Certificate of Origin:

For the purposes of claiming preferential tariff treatment, the document should be completed legibly and in full by the exporter or its authorised agent and certificated by the competent governmental authority or its designee. Any item of the form should be completed in the English language. The document should be no longer valid, if it is modified after the issuance.

If the space of this document is insufficient to specify the necessary particulars for identifying the goods and other related information, the exporter or its authorised agent may provide the information using additional Appendix 1-A. In that case, every additional Appendix 1-A should be completed legibly and in full by the exporter or its authorised agent and certificated by the competent governmental authority or its designee.

Field 1: State the full name, address and country of the exporter.

Field 2: State the full name, address and country of the importer. As defined in subparagraph (f) of Article 23, “importer” means a person who imports a good into the importing Party (e.g. the consignee who declares the importation).

Field 3: Provide the name of loading port, transit port and discharging port and, the name of vessel / flight number, as far as known. In case of retroactive issuance, the date of shipment (i.e. bill of lading or airway bill date)

Field 4: Provide item number (as necessary), marks and numbers, number and kind of packages, HS tariff classification number as amended on January 1, 2002 and description of each good consigned.

For each good, the HS tariff classification number should be indicated at the six-digit level.

The description of the good on a certificate of origin should be substantially identical to the description on the invoice and , if possible, to the description under the HS for the good.

With respect to subheading 1605.40 and 2208.90, in an exceptional case where the good is a specific product requiring a special description (e.g. “Ebi preparations of subheading 1605.40”, “sake compound and cooking sake (Mirin) of subheading 2208.90” and “beverages with a basis of fruit juices, of an alcohol strength by volume of less than 1 percent of subheading 2208.90”), such description of specific products should be indicated.

With respect to each good of Chapter 4,11,16,17,18,19,20 or 29 of the HS, the materials of non-Parties which are member countries of the ASEAN and the names of such non-Parties should be indicated (if such materials were used in the production of the good).

With respect to each good of Chapter 50 through 63 of the HS, the materials of the other Party or non-Parties which are member countries of the ASEAN, the process or operation conducted in such Party or non-Parties, and the names of such Party or non-Party should be indicated (if such materials were used in the production of the good).

Field 5: For each good, state which preference criterion (A through C under Preference Criteria above) is applicable. The rules of origin are contained in Chapter 3 and Annex 2.

Note: In order to be entitled to preferential tariff treatment, each good of a Party must meet at least one of the criteria given.

Indicate “ACU” for accumulation, “DMI” for *De Minimis* and “FGM” for fungible goods or materials, if applicable.

Field 6: For each good, indicate the quantity.

Field 7: Indicate the invoice number and date for each good. The invoice should be the one issued for the importation of the good into the importing Party.

If the invoice is issued by a person different from the exporter to whom the certificate of origin is issued and the person who issues the invoice is located in a non-Party, it should be indicated in field 8 that the goods will be invoiced in a non-Party, identifying the full legal name and address of the person that issues the invoice.

In an exceptional case where the number of the invoice issued in a non-Party is not known at the time of issuance of the certificate of origin, the invoice number and the date of the invoice issued by the exporter to whom the certificate of origin is issued should be

indicated in field 7, and it should be indicated in field 8 that the goods will be subject to another invoice to be issued in a non-Party for the importation into the importing Party, identifying the full legal name and address of the person that will issue such other invoice. In such case, the relevant authority of the importing Party may require the importer to provide the invoices and any other relevant documents which confirm the transaction, from the exporting Party to the importing Party, with regard to the goods declared for import.

Field 8: If the certificate of origin is issued retroactively, the issuing authority should indicate "ISSUED RETROACTIVELY". If the certificate of origin is newly issued in accordance with Rule 3(f)(ii), the issuing authority should indicate the date of issuance and the certification number of the original certificate of origin. Other remarks as necessary.

Field 9: This field should be completed, signed and dated by the exporter or its authorised agent. "Date" should be the date when the certificate of origin is applied for.

Note: The exporter's or its authorised agent's signature may be autographed or electronically printed.

Field 10: This field should be completed, dated, signed and stamped by the competent governmental authority of the exporting Party or its designee.

Note: The competent governmental authority's or its designee's signature may be autographed or electronically printed.

Notice 1. Any items entered in this form should be true and correct. False declaration or documents relating to the certificate of origin should be subject to penalty in accordance with the laws and regulations of the exporting Party.

Notice 2. The certificate of origin should be a basis of determination of origin at the relevant authority of the importing Party.

様式第十六（第六条関係）



ATTACHMENT 2: CO FORMAT FOR JAPAN**CO Format for Japan**

1. Goods consigned from (Exporter's name, address, country)		Reference No. THE AGREEMENT ON COMPREHENSIVE ECONOMIC PARTNERSHIP AMONG MEMBER STATES OF THE ASSOCIATION OF SOUTHEAST ASIAN NATIONS AND JAPAN (AJCEP AGREEMENT) CERTIFICATE OF ORIGIN FORM AJ Issued in <u>Japan</u>		
2. Goods consigned to (Importer's/Consignee's name, address, country)				
3. Means of transport and route (as far as known) Shipment date Vessel's name/Aircraft etc. Port of discharge		4. For Official Use <div style="display: flex; align-items: center; margin-bottom: 10px;"> <input style="width: 50px; height: 20px; border: 1px solid black;" type="checkbox"/> <div style="margin-left: 10px;">Preferential Treatment Given Under AJCEP Agreement</div> </div> <hr/> <div style="display: flex; align-items: center; margin-bottom: 10px;"> <input style="width: 50px; height: 20px; border: 1px solid black;" type="checkbox"/> <div style="margin-left: 10px;">Preferential Treatment Not Given (Please state reason/s)</div> </div> <hr/> <div style="text-align: center; margin-top: 20px;"> Signature of Authorised Signatory of the Importing Country </div>		
5. Item number (as necessary); Marks and numbers of packages; Number and kind of packages; Description of goods (including quantity where appropriate and HS number of the importing Party at 6-digit level)		6. Preference criteria (see Notes overleaf)	7. Quantity (gross or net weight or other quantity)	8. Number and date of Invoices
9. Remarks <div style="display: flex; justify-content: space-around;"> <input type="checkbox"/> Third Country Invoicing <input type="checkbox"/> Issued Retroactively </div>				
10. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct; that all the goods were produced in (Country) and that they comply with the requirements specified for these goods in the AJCEP Agreement for the goods exported to (Importing Country) Place and date, printed name, signature and company of authorised signatory		11. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. Place and date, printed name, signature and stamp of Competent Governmental Authority or Designee		

OVERLEAF NOTES

1. Japan uses this form for the purpose of preferential tariff treatment under the Agreement on Comprehensive Economic Partnership among Japan and Member States of the Association of Southeast Asian Nations (AJCEP Agreement).

2. CONDITIONS: To enjoy preferential tariff treatment under the AJCEP Agreement, goods exported to any Party of the AJCEP Agreement should:

- (i) fall within a description of goods eligible for concessions in the importing Party;
- (ii) comply with the consignment conditions in accordance with Article 31 of Chapter 3; and
- (iii) comply with the preference criteria provided for in Chapter 3 of the AJCEP Agreement.

3. PREFERENCE CRITERIA: For goods that meet the preference criteria, the exporter or its authorised agent should indicate in box 6 of this form, the preference criteria met, in the manner shown in the following table:

Circumstances of production or manufacture in the country named in box 10 of this form	Insert in box 6
(a) Goods satisfying subparagraph (c) of Article 24 of Chapter 3	"PE"
(b) Wholly obtained goods satisfying Article 25 of Chapter 3	"WO"
(c) Goods satisfying paragraph 1 of Article 26 of Chapter 3	"CTH" or "RVC"
(d) Goods satisfying paragraph 2 of Article 26 of Chapter 3 <ul style="list-style-type: none">- Change in Tariff Classification- Regional Value Content- Specific Processes	"CTC" "RVC" "SP"
Also, exporters should indicate the following where applicable:	
(e) Should goods comply with Article 28 of Chapter 3	"DMI"
(f) Should goods comply with Article 29 of Chapter 3	"ACU"

4. EACH ITEM SHOULD QUALIFY: All items in a consignment should qualify separately in their own right. This is of particular relevance when similar items of different sizes are exported.

5. DESCRIPTION OF GOODS: For each good, the HS tariff classification number of the importing Party should be indicated at the six-digit level. The description of the good on a certificate of origin should be substantially identical to the description on the invoice and, if possible, to the description under the HS for the good. With respect to subheading 2208.90 and 9404.90, in an exceptional case where the good is a specific product requiring a special description (e.g. "sake compound and cooking sake (Mirin) of subheading 2208.90", "beverages with a basis of fruit, of an alcoholic strength by volume of less than 1% of subheading 2208.90" "quilts and eiderdowns of 9404.90"), such description of specific products should be indicated.

6. INVOICES: Indicate the invoice number and date for each item. The invoice should be the one issued for the importation of the good into the importing Party.

7. THIRD COUNTRY INVOICING: In cases where invoices are issued by a third country, in accordance with Rule 3 (d) of Implementing Regulations, the "Third Country Invoicing" box in box 9 should be ticked (✓) and the number of invoice issued for the importation of goods into the importing Party should be indicated in box 8, identifying in box 9 the full legal name and address of the company or person that issued the invoice.

In an exceptional case where the invoice issued in a third country is not available at the time of issuance of the certificate of origin, the invoice number and the date of the invoice issued by the exporter to whom the certificate of origin is issued should be indicated in box 8. The "Third Country Invoicing" box in box 9 should be ticked (✓), and it should be indicated in box 9 that the goods will be subject to another invoice to be issued in a third country for the importation into the importing Party, identifying in box 9 the full legal name and address of the company or person that will issue another invoice in the third country. In such case, the customs authority of the importing Party may require the importer to provide the invoices and any other relevant documents which confirm the transaction from the exporting Party to the importing Party, with regard to the goods declared for import.

8. ISSUED RETROACTIVELY: In cases of COs issued retroactively in accordance with Rule 7 of the Implementing Regulations, the "Issued Retroactively" box in box 9 should be ticked (✓).

様式第十八（第六条関係）



様式第十九（第六条関係）

Appendix 1-A

1. Exporter's Name, Address and Country:		Reference No.		Number of page /	
2. Importer's Name, Address and Country:		<p>AGREEMENT BETWEEN <u>JAPAN</u> AND <u>THE REPUBLIC OF THE PHILIPPINES</u> FOR AN ECONOMIC PARTNERSHIP</p> <p>[FORM JP]</p> <p>CERTIFICATE OF ORIGIN</p> <p>Issued in _____</p>			
3. Means of transport and route					
4. Item number (as necessary); Marks and numbers; Number and kind of packages; Description of good(s); HS code		5. Origin criterion	6. Quantity (gross or net weight or other quantity units)	7. Invoice number and date	
8. Certificate Number of the Phytosanitary Certificate or ITDI Certificate, if applicable.		9. Remarks			
<p>10. Declaration by the exporter:</p> <p>I, the undersigned, declare that:</p> <ul style="list-style-type: none"> - the above details and statement are true and accurate. - the good(s) described above meet the condition(s) required for the issuance of this certificate; - the country of origin of the good(s) described above is <p>Place and Date: _____</p> <p>Signature: _____</p> <p>Name (printed): _____</p> <p>Company: _____</p>		<p>11. Certification</p> <p>It is hereby certified, on the basis of control carried out, that the declaration by exporter is correct.</p> <p>Competent governmental authority or Designee office:</p> <p>_____</p> <p>Stamp</p> <p>Place and Date: _____</p> <p>Signature: _____</p>			

Parties which accept this form for the purpose of preferential treatment under the Agreement between Japan and the Republic of the Philippines for an Economic Partnership (hereinafter referred to as “the Agreement”) are Japan and the Philippines.

General Condition:

The main condition for admission to the preferential tariff treatment under the Agreement is that the goods exported to Japan or the Philippines will:

- i. fall within description of products eligible for concession in Japan or the Philippines.
- ii. comply with one of the requirements set out in Origin Criteria ; and
- iii. comply with the consignment criteria of Article 33 of the Agreement .

Origin Criteria:

- A The good is wholly obtained or produced entirely in the Party, as defined in paragraph 2 of Article 29.
- B The good is produced entirely in the Party exclusively from originating materials of the Party.
- C The good satisfies the product specific rules set out in Annex 2, as well as all other applicable requirements of Chapter 3, when the good is produced entirely in the Party using non-originating materials.

Instructions for Certificate of Origin:

For the purposes of obtaining preferential tariff treatment, this document must be completed legibly and in full by the exporter or its authorized agent. Any item of the form must be completed in the English language. The certificate of origin will be no longer valid, if it is completed in any languages other than English or modified after the issuance.

If the space of this certificate is insufficient to specify the necessary particulars for identifying the goods and other related information, the exporter or its authorized agent may specify the information using additional Appendix 1-A.

Field 1: State the full name, address and country of the exporter.

Field 2: State the full name, address and country of the importer. As defined in subparagraph (g) of Article 28, the term “importer” means a person who imports a good into the importing Party (e.g. the consignee who declares the importation)

Field 3: Provide the name of loading port, transit port and discharging port and, the name of vessel / flight number, as far as known and, for the purpose of retroactive issuance, the date of shipment (i.e. bill of lading or airway bill date)

Field 4: Provide item number (as necessary), marks and numbers, number and kind of packages, Harmonized System (HS) Code as amended on 1 January 2002 and description of each good consigned.

For each good, indicate the HS tariff classification number at the six-digit level.

In the case of small bananas, the variety should be specified. In the case of tropical fruit wine, the tropical fruit/s used should be specified.

In principle, the description should be sufficient to relate it to the description of invoice and to Harmonized System (HS) description of the good.

With respect to heading 53.06 and 53.07 ,and subheading 1605.90, 2208.90, 5308.10, 5308.20 and 9409.90, in an exceptional case where the good is a specific product requiring a special description (e.g. quilts and eiderdowns), such description of specific products must be indicated.

With respect to goods of Chapter 16 of the HS, as referred to in Annex 2, the materials taken by the authorized fishing vessels on the IOTC Record, and names, registered numbers and nationalities of such vessels must be indicated (if such materials were used in the production of the good(s)).

With respect to goods of Chapter 18 or 20 of the HS, as referred to in Annex 2, the materials of non-Parties which are member countries of the ASEAN and the names of such non-Parties must be indicated (if such materials were used in the production of the good(s)).

With respect to goods of Chapter 50 through 63 of the HS, as referred to in Annex 2, the materials of the other Party or non-Parties which are member countries of the ASEAN, the processes or operations conducted in such Party or non-Parties, and the names of such Party or non-Parties must be indicated (if such materials were used in the production of the good).

Field 5: For each good, state which origin criterion (A through C under Origin Criteria above) is applicable. The rules of origin are contained in Chapter 3 and Annex 2.

Note: In order to be entitled to preferential tariff treatment, each good of a Party must meet at least one of the criteria given.

Indicate “ACU” for accumulation, “DMI” for *De Minimis* and “FGM” for fungible goods or materials, if applicable.

Field 6: For each good, indicate the quantity (gross or net weight or other quantity units).

Field 7: Indicate the invoice number and date. The invoice number and date should be applicable to the importation of goods into a Party, in principle.

In an exceptional case where the invoice number of an invoice issued in the non-Party is not known at the time of issuance of the certificate of origin, field 7 should be left blank.

In addition the importer should provide the customs authority of the importing Party with a sworn declaration that justifies the fact. In this declaration the importer should indicate, at least, the number of the invoice and the certificate used for the importation.

Field 8: Indicate Certificate Number of the Phytosanitary Certificate or ITDI Certificate, if applicable.

Field 9: In the case of paragraph 1 of Rule 7, indicate "non-Party invoicing" with the full legal name and address of the natural person or juridical person issuing the invoice of a non-Party.

If the certificate of origin was issued retroactively, the issuing authority will indicate "ISSUED RETROACTIVELY". If a certified true copy of the certificate of origin or a new certificate of origin is issued in accordance with paragraph 4 of Rule 4, the issuing authority will indicate the date of issuing and the reference number of the original certificate of origin. In addition, in the case that the certified true copy was issued, the issuing authority will indicate "CERTIFIED TRUE COPY"

Other remarks as necessary.

Field 10: This field must be completed, signed and dated by the exporter or its authorized agents. The "Date" must be the date when the certificate of origin is applied.

Note: The exporter's or its authorized agent's signature may be autographed or electronically printed.

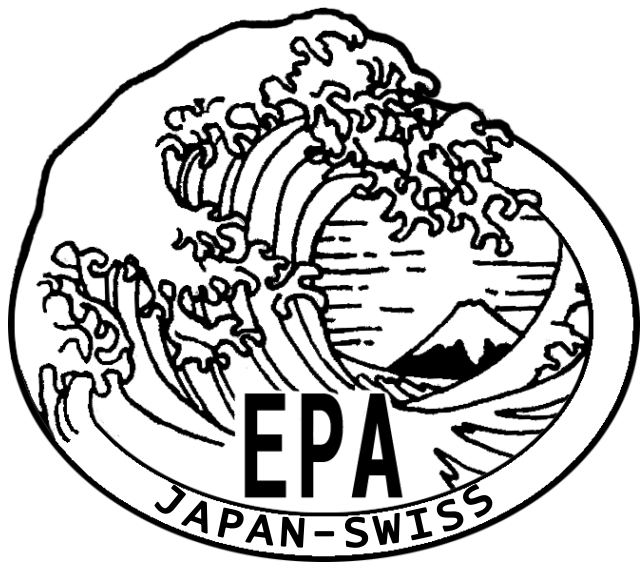
Field 11: This field must be completed, dated, signed and stamped by the competent governmental authority or its designee of the exporting Party.

Note: The competent governmental authority's or its designee's signature may be autographed or electronically printed.

Notice 1. Any items entered in this form must be true and correct. False declaration or documents relating to the certificate of origin will be subject to penalty in accordance with the laws and regulations of the exporting Party.

Notice 2. The certificate of origin would be a basis of determination of origin at the customs authority of the importing Party.

様式第二十(第六条関係)



様式第二十一(第六条関係)

1. Exporter (Name, full address, country)	N°		
	2. Certificate used in preferential trade between		
	and		
3. Consignee (Name, full address, country) (Optional)	(insert appropriate countries, group of countries or territories)		
	4. Country, in which the goods are considered as originating	5. Country of destination	
6. Transport details (Optional)	7. Remarks		
8. Item number; marks and numbers; number and kind of packages (Note1); description of goods	9. Gross weight (kg) or other measure (l,m³,etc.)	10. Invoices (Optional)	
11. ENDORSEMENT Declaration certified Export document (Note2) Stamp Form.....No..... From..... Office..... Issuing country..... Date..... (Signature)		12. DECLARATION BY THE EXPORTER I, the undersigned, declare that the goods described above meet the conditions required for the issue of this certificate. Place and date: (Signature)	

(Note1)
If goods are not packed, indicate number of articles or state "in bulk" as appropriate.

(Note2)
Complete only where the regulations of the exporting country require.

様式第二十二（第十三条関係）

年 月 日

経済産業大臣 殿

（ふりがな）

氏名又は名称

（ふりがな）

住 所

代表者の氏名等
（注1）

誓 約 書

当社は、経済連携協定に基づく特定原産地証明書の発給等に関する法律第7条の3各号に該当しないことを誓約いたします。

（注1）代表者から委任を受けた者が申請する場合には、その氏名及び役職を記載すること。

＜備考＞

この用紙の大きさは、日本産業規格A列4番とすること。

様式第二十三（第十三条関係）

認定（更新）申請書

年 月 日

経済産業大臣 殿

（ふりがな）

氏名又は名称（注1）

法人番号（注2）

（ふりがな）

住 所

代表者の氏名等（注3）

連 絡 先 （注4）

（電話番号）

（FAX 番号）

（E-mail）

（担当者名）

経済連携協定に基づく特定原産地証明書の発給等に関する法律（以下「法」という。）第7条の2第1項の認定（法第7条の5の認定の更新）を受けたいので、下記のとおり申請します。

記

1. 第二種特定原産地証明書の作成に係る業務を行う事務所の所在地
2. 本申請の対象となる経済連携協定の名称
3. 輸出する物品の品名（英文でも可）及び関税番号
4. 第二種原産品誓約書交付候補者の氏名又は名称及び住所
5. 法第七条の四第一項に規定する認定基準に適合している旨の説明
 - イ 第一種特定原産地証明書の過去の受給実績（注5）
 - ロ 第二種特定原産地証明書の作成に関する業務の実施に係る体制及び運営に関する事項（注6）
 - （1）第二種特定原産地証明書の作成に関する業務を統括管理する統括責任者に関する事項
 - （2）第二種特定原産地証明書の作成に係る法令及び法令に基づく処分の遵守を確保する業務に係る責任者に関する事項
 - （3）第二種特定原産地証明書の作成に係る業務を行う者に関する事項（注7、8、9）
 - ハ 物品の生産者との連絡体制の整備状況（注10）

＜記載要領＞

- (注1) 申請者の「氏名又は名称」及び「住所」欄は、認定申請者が法人その他の団体である場合にあっては、当該法人その他の団体の名称及び住所（本店又は主たる事務所の住所）を記載すること。
- (注2) 認定申請者が法人その他の団体である場合には、法人番号を記載すること。法人番号の指定がない場合又は認定申請者が個人である場合にあっては、当該記載を要しない。
- (注3) 代表者から委任を受けた者が申請する場合には、その氏名及び役職を記載すること。
- (注4) 申請者の「連絡先」欄は、本申請内容について総括的対応が可能であるとともに、申請書に係る経済産業省からの照会及び指示に対する一元的窓口を担う者の連絡先を記載すること。
- (注5) 5. イについては、過去1年間の月別受給実績及び直近1件の証明書番号を記載すること。なお、認定の更新申請に当たっては、当該記載を要しない。
- (注6) 認定申請者が個人である場合にあっては、5. ロの事項の記載を要しない。
- (注7) 5. ロ(3)の証明書作成業務担当者については、第二種特定原産地証明書の作成に係る業務を行う事務所が複数ある場合は、当該事務所ごとに配置していること。また、一の事務所に証明書作成業務担当者として複数の者を配置している場合は、それぞれの者について記載すること。
- (注8) 証明書作成業務担当者の特定原産地証明書に係る実務経験について、主たるものを下記(1)～(4)から一つ選択し、かかる事務に従事した期間及びその法人・団体名について記載すること。なお、(3)を選択した場合は、期間及び法人・団体名の記載を要しない。
- (1) 法第3条第2項若しくは第3項の資料又は経済連携協定に基づく特定原産地証明書の発給等に関する法律施行規則（以下「法施行規則」という。）第4条の2第4項の資料（特定原産品であることを明らかにする資料（以下「資料」という。））の作成に関する事務に携わり、当該資料について第一種特定原産地証明書の発給又は当該資料に係る物品について法施行規則第4条の2第5項の確認を受けた者
 - (2) 資料の作成に関する事務を法人その他の団体のために行った経験を有する者（当該法人その他の団体が当該作成に係る資料について第一種特定原産地証明書の発給又は当該作成に係る資料に係る物品について法施行規則第4条の2第5項の確認を受けた場合に限る。）
 - (3) 法第7条の2第1項の認定を受けた者（個人である場合であって、法第7条の13の規定により認定を取り消されていない場合に限る。）
 - (4) 第二種特定原産地証明書の作成に関する事務を法人その他の団体のために行った経験を有する者（当該法人その他の団体が法第7条の13の規定により認

定を取り消されていない場合に限る。)

(注9) 上記(1)～(4)までに掲げる者と同等以上の知識及び経験を有する場合、具体的に説明すること。なお、「実務経験」欄において、上記(1)～(4)のいずれかを選択した場合は、記載を要しない。

(注10) 5. ハについては、申請者が法人その他の団体である場合は、第二種特定原産地証明書の作成に係る業務を行う事務所ごとに、連絡体制を整備していること。

<備考>

この用紙の大きさは、日本産業規格A列4番とすること。

様式第二十四（第十七条関係）

名称等変更届出書

年 月 日

経済産業大臣 殿

（ふりがな）

氏名又は名称

法人番号（注1）

（ふりがな）

住 所

代表者の氏名等

（注2）

経済連携協定に基づく特定原産地証明書の発給等に関する法律第7条の6の規定により、下記のとおり届け出ます。

記

1. 変更する（した）事項（注3）
2. 変更する（した）年月日
3. 変更の理由

<記載要領>

（注1）認定申請者が法人その他の団体である場合には、法人番号を記載すること（法人番号の指定がない場合は、空欄で差し支えない。）。認定申請者が個人である場合にあっては、当該記載を要しない。

（注2）代表者から委任を受けた者が申請する場合には、その氏名及び役職を記載すること。

（注3）変更前及び変更後について記載すること。

<備考>

この用紙の大きさは、日本産業規格A列4番とすること。

様式第二十五(第二十三条関係)

表	
12cm	
<div>立入検査員証 第 号 官 職 氏 名 (年 月 日生) 上記の者は経済連携協定に基づく 特定原産地証明書の発給等に関する 法律第7条の12の規定による立入 検査又は質問を行う職員であることを 証明する。 年 月 日発行 経済産業大臣 印</div>	<div>写 印 真</div>
9cm	

裏

経済連携協定に基づく特定原産地証明書の発給等に関する法律（抄）
(認定輸出者に対する立入検査等)
第七条の十二 経済産業大臣は、この法律の施行に必要な限度において、認定輸出者に対し、
その第二種特定原産地証明書の作成に係る業務に関し報告をさせ、又はその職員に、認定輸
出者の事務所に立ち入り、実地にその第二種特定原産地証明書の作成に係る業務の状況若し
くは設備、帳簿、書類その他の物件を検査させ、若しくは関係者に質問させることができる。
2 前項の規定により職員が立ち入るときは、その身分を示す証明書を携帯し、関係者に提示
しなければならない。
3 第一項の規定による立入検査の権限は、犯罪捜査のために認められたものと解してはなら
ない。
第三十七条の二 第七条の十二第一項の規定による報告をせず、若しくは虚偽の報告をし、又
は同項の規定による検査を拒み、妨げ、若しくは忌避し、若しくは同項の規定による質問に
対して陳述せず、若しくは虚偽の陳述をした者は、三十万円以下の罰金に処する。

様式第二十六（第六条関係）



ATTACHMENT 1: CO FORMAT FOR JAPAN**CO Format for Japan**

1. Exporter's Name, Address and Country:	Certification No.		Number of page /	
2. Importer's Name or Consignee's Name (if applicable), Address and Country:	<p>AGREEMENT BETWEEN JAPAN AND THE SOCIALIST REPUBLIC OF VIET NAM FOR AN ECONOMIC PARTNERSHIP</p> <p>CERTIFICATE OF ORIGIN</p> <p>Form JV</p> <p><u>Issued in Japan</u></p>			
3. Transport details (means and route)(if known):				
4. Item number (as necessary); Marks and numbers; Number and kind of packages; HS code; Description of good(s):	5. Preference criteria	6. Weight or other quantity	7. Invoice number(s) and date(s)	
8. Remarks:				
<p>9. Declaration by the exporter:</p> <p>I, the undersigned, declare that:</p> <ul style="list-style-type: none"> - the above details and statement are true and accurate. - the good(s) described above meet the condition(s) required for the issuance of this certificate; - the country of origin of the good(s) described above is _____ <p>Place and Date: _____</p> <p>Signature: _____</p> <p>Name (printed): _____</p> <p>Company: _____</p>	<p>10. Certification</p> <p>It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct.</p> <p>Competent governmental authority or Designee office:</p> <p>_____</p> <p>Stamp</p> <p>Place and Date: _____</p> <p>Name (printed) _____</p> <p>Signature: _____</p>			

Parties which accept this form for the purpose of preferential treatment under the Agreement between Japan and the Socialist Republic of Vietnam for an Economic Partnership are Japan and Vietnam.

General Conditions:

The conditions for the preferential tariff treatment under the Agreement are that the goods exported to Japan or Vietnam should:

- i. fall within description of goods eligible for concession in Japan or Vietnam;
- ii. comply with the consignment conditions in accordance with Article 31 of the Agreement; and
- iii. comply with the preference criteria provided for in Chapter 3 of the Agreement.

Instructions for Certificate of Origin:

For the purposes of claiming preferential tariff treatment, the CO should be completed legibly and in full by the exporter or its authorized agent and certificated by the competent governmental authority or its designee. Any item in the CO should be completed in the English language. The CO should be no longer valid, if it is modified after the issuance.

If the space of the form of the CO is insufficient to specify the necessary particulars for identifying the goods and other related information, the exporter or its authorized agent may provide the information using additional Attachment 1. In that case, every additional Attachment 1 of the Implementing Regulations should be completed legibly and in full by the exporter or its authorized agent and certificated by the competent governmental authority or its designee.

Box 1: State the full name, address and country of the exporter.

Box 2: State the full name, address and country of the importer. As defined in subparagraph (g) of Article 23 of the Agreement, "importer" means a natural or juridical person who imports a good into the importing Party (e.g. the consignee who declares the importation).

Box 3: Provide the name of loading port, transit port and discharging port, and the name of vessel or flight number, if known. In case of retroactive issuance, the date of shipment (i.e. bill of lading or airway bill date)

Box 4: Provide item number (as necessary), marks and numbers, number and kind of packages, HS code as amended on January 1, 2007, and description of each good consigned.

For each good, the HS code should be indicated at the six-digit level (or a more detailed level as is established by the importing Party if required by the exporting Party).

The description of the good on a CO should be substantially identical to the description on the invoice and, if possible, to the description under the HS for the good.

With respect to subheading 0910.99, 1515.90, 2208.90 and 9404.90, in an exceptional case where the good is a good requiring a specific description (e.g. curry, tung oil and its fractions), such description of specific products should be indicated.

With respect to each good of Chapter 50 through 63 of the HS, the materials of the other Party or non-Parties which are member countries of the ASEAN, the process or operation conducted in such Party or non-Parties, and the names of such Party or non-Parties should be indicated if such materials were used in the production of the good).

Box 5: For goods that meet the preference criteria, the exporter or its authorized agent should indicate in box 5 of this form, the preference criteria met, in the manner shown in the following table or any combination of acronym contained therein:

Circumstances of production or manufacture in the Party named in box 9 of this form	Insert in box 5
(a) Wholly obtained goods satisfying Article 25 of the Agreement	"WO"
(b) Goods satisfying paragraph 1 of Article 26 of the Agreement	"CTH" or "LVC"
(c) Goods satisfying paragraph 2 of Article 26 of the Agreement - Change in Tariff Classification - Local Value Content - Specific Manufacturing or Processing Operation	"CTC" "LVC" "SP"
(d) Goods satisfying subparagraph (c) of Article 24 of the Agreement	"PE"
Also, exporters should indicate the following where applicable:	
(e) Should goods comply with Article 28 of the Agreement	"DMI"
(f) Should goods comply with Article 29 of the Agreement	"ACU"
(g) Should goods comply with Article 35 of the Agreement	"TIM"

Box 6: For each good, indicate the weight or other quantity (e.g. gross weight or net weight).

Box 7: Indicate the invoice number and date for each good. The invoice should be the one issued for the importation of the good into the importing Party.

If the invoice is issued by a person different from the exporter to whom the CO is issued and the person who issues the invoice is located in a non-Party, it should be indicated in box 8 that the goods will be invoiced in a non-Party, identifying the full legal name and address of the person that issues the invoice.

In an exceptional case where the number of the invoice issued in a non-Party is not known at the time of issuance of the CO, the invoice number and the date of the invoice issued by the exporter to whom the CO is issued should be indicated in box 7, and it should be indicated in box 8 that the goods will be subject to another invoice to be issued in a non-Party for the importation into the importing Party, identifying the full legal name and address of the person that will issue such other invoice. In such case, the customs authority of the importing Party may require the importer to provide the invoices and any other relevant documents which confirm the transaction, from the exporting Party to the importing Party, with regard to the goods declared for import.

Box 8: If the CO is issued retroactively, the competent governmental authority or its designee should indicate "Issued Retroactively". If the CO is newly issued in accordance with Rule 4(b)(ii) and 5(a) of the Implementing Regulations, the competent governmental authority or its designee should indicate the date of issuance and the certification number of the original CO. In cases of Certified True Copies, in accordance with Rule 5 (b) of the Implementing Regulations, the words "CERTIFIED TRUE COPY" should be indicated in box 8. Other remarks as necessary.

Box 9: This box should be completed, signed and dated by the exporter or its authorized agent. "Date" should be the date when the CO is applied for.

Note: The exporter's or its authorized agent's signature may be autographed or electronically printed.

Box 10: This box should be completed, dated, signed and stamped by the competent governmental authority of the exporting Party or its designee.

Note: The competent governmental authority's or its designee's signature may be autographed or electronically printed. Official seals or impression of stamps on a CO of the competent governmental authority of the exporting Party or its designees may be manually put or electronically printed.

Notice 1: Any items entered in this form should be true and correct. False declaration or documents relating to the CO should be subject to penalty in accordance with the laws and regulations of the exporting Party.

Notice 2: The CO should be a basis of determination of origin at the customs authority of the importing Party.

様式第二十八（第六条関係）



1. Exporter's Name, Address and Country:	Certification No.	Number of page /
2. Importer's Name, Address and Country:	<p>COMPREHENSIVE ECONOMIC PARTNERSHIP AGREEMENT BETWEEN JAPAN AND THE REPUBLIC OF INDIA</p> <p>CERTIFICATE OF ORIGIN</p> <p><u>Issued in</u></p>	
3. Transport details (means and route)(as far as known)		
4. Item number (as necessary); Marks and numbers; Number and kind of packages; Description of good(s); HS tariff classification number	5. Preference criterion	6. Quantity
7. Invoice number(s) and date(s)		
8. Remarks: <input type="checkbox"/> Third Country Invoicing <input type="checkbox"/> ISSUED RETROACTIVELY		
9. Declaration by the exporter: I, the undersigned, declare that: - the above details and statement are true and accurate. - the good(s) described above meet the condition(s) required for the issuance of this certificate; - the country of origin of the good(s) described above is _____ Place and Date: _____ Signature: _____ Name (printed): _____ Company: _____	10. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. Competent governmental authority or Designee office: _____ Stamp Place and Date: _____ Signature: _____	

Parties which accept this form for the purpose of preferential treatment under the Comprehensive Economic Partnership Agreement between Japan and the Republic of India (hereinafter referred to as “the Agreement”) are Japan and India.

General Conditions:

The conditions for the preferential tariff treatment under the Agreement are that the goods exported to Japan or India should:

- i. fall within description of goods (including HS code) eligible for concession in Japan or India;
- ii. comply with one of the requirements in Preference Criteria below, which are set out in Article 27 of the Agreement; and
- iii. comply with the provision of consignment criteria of Article 34 of the Agreement.

Preference Criteria:

- A The good is wholly obtained or produced entirely in the Party, as provided for in Article 28 of the Agreement.
- B The good is not wholly obtained or produced in the Party, provided that the good satisfies the requirements of Article 29 of the Agreement.

Instructions for Certificate of Origin:

For the purposes of claiming preferential tariff treatment, the document should be completed legibly and in full by the exporter or its authorised agent and certified by the competent authority or its designees. The form should be completed in the English language. The document should be rendered invalid if it is modified after the issuance except as provided in Rule 4(b) of the Implementing Procedures.

If the space of this document is insufficient to specify the necessary particulars for identifying the goods and other related information, the exporter or its authorised agent may provide the information using additional page of Appendix 1. In that case, every additional page of Appendix 1 should be completed legibly and in full by the exporter or its authorised agent and certified by the competent authority or its designees.

Field 1: State the full name, address and country of the exporter.

Field 2: State the full name, address and country of the importer. As defined in subparagraph (f) of Article 26 of the Agreement, “importer” means a natural and juridical person who imports a good into the importing Party (e.g. the consignee who declares the importation).

Field 3: Provide the name of loading port, transit port and discharging port and, the name of vessel / flight number, as far as known. In case of retroactive issuance, the date of shipment (i.e. bill of lading or air waybill date).

Field 4: Provide item number (as necessary), marks and numbers, number and kind of packages, tariff classification number based on HS 2007 and description of each good consigned.

For each good, the HS tariff classification number should be indicated at the six-digit level.

The description of the good on a certificate of origin should be substantially identical to the description on the invoice and, if possible, to the description under the HS for the good.

Field 5: For each good, state which preference criterion (A or B under Preference Criteria above) is applicable. The rules of origin are contained in Chapter 3, Annex 2 and Annex 3 of the Agreement.

Note: In order to be entitled to preferential tariff treatment, each good of a Party must meet at least one of the Preference criteria given.

Indicate “ACU” for accumulation, “DMI” for *De Minimis* and “FGM” for fungible goods or materials, if applicable.

Field 6: For each good, indicate the quantity (weight may be indicated as gross weight or net weight).

Field 7: Indicate the invoice number and date for each good. The invoice should be the one issued for the importation of the good into the importing Party.

If the invoice is issued by a person different from the exporter to whom the certificate of origin is issued and the person who issues the invoice is located in a non-Party, the “Third Country Invoicing” box should be ticked (√) and the full legal name and address of the person that issues the invoice should be indicated in field 8.

In an exceptional case where the number of the invoice issued in a non-Party is not known at the time of issuance of the certificate of origin, the invoice number and the date of the invoice issued by the exporter to whom the certificate of origin is issued should be indicated in field 7. Also, the “Third Country Invoicing” box should be ticked (√) and the full legal name and address of the person that will issue such other invoice should be indicated in field 8. In such case, the customs authority of the importing Party may require the importer to provide the invoices and any other relevant documents which confirm the transaction, from the exporting Party to the importing Party, with regard to the goods declared for import.

Field 8: If the certificate of origin is issued retroactively, the issuing authority should tick (√) the “ISSUED RETROACTIVELY” box in field 8 and indicate the date of shipment in field 3. If the certificate of origin is newly issued in accordance with Rule 3(f) of the Implementing Procedures, the issuing authority should indicate the words “CERTIFIED TRUE COPY”, the date of issuance and the certification number of the original certificate of origin. Other remarks as necessary.

- Field 9: This field should be completed, signed and dated by the exporter or its authorised agent. The “Date” should be the date when the certificate of origin is applied for.
Note: The exporter’s or its authorised agent’s signature may be autographed or electronically printed.
- Field 10: This field should be completed, dated, signed and stamped by the competent authority of the exporting Party or its designees.
Note: The competent authority’s or its designee’s signature may be autographed or electronically printed.
- Notice 1. Any items entered in this form should be true and correct. False declaration or documents relating to the certificate of origin should be subject to penalty in accordance with the laws and regulations of the exporting Party.
- Notice 2. The certificate of origin should be the basis of determination of origin at the customs authority of the importing Party.

様式第三十（第六条関係）



様式第三十一（第六条関係）

Specimen of Certificate of Origin

1. Exporter's Name, Address and Country:	Certification No.		Page number /
2. Producer's Name, Address and Country:	AGREEMENT BETWEEN JAPAN AND THE REPUBLIC OF PERU FOR AN ECONOMIC PARTNERSHIP CERTIFICATE OF ORIGIN Issued in _____		
3. Importer's Name, Address and Country:			
4. Transport details (means and route) (as far as known): Date of Shipment: Name and No. of Vessel/Flight: Port of loading: Port of discharge:			
5. Item number (as necessary); Marks and numbers; Number and kind of packages; Description of good(s); HS tariff classification number (6 digits)			
9. Remarks:			
10. Declaration by the exporter: I, the undersigned, declare that: - the above details and statement are true and accurate; - the good(s) described above meet the condition(s) required for the issuance of this certificate; - the country of origin of the good(s) described above is _____ _____ Place and Date: Signature of authorized signatory: Name (printed):		11. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. Competent authority or certification body: _____ _____ Stamp: Place and Date: Name (printed) and Signature:	

様式第三十二（第六条関係）



様式第三十三（第六条関係）

1. Exporter's or Producer's Name, Address (required), and Other Contact Details (optional):	Certification No.		Page Number /
2. Importer's Name or Consignee's Name (if applicable), Address:	<p style="text-align: center;">AGREEMENT BETWEEN JAPAN AND AUSTRALIA FOR AN ECONOMIC PARTNERSHIP</p> <p style="text-align: center;">CERTIFICATE OF ORIGIN</p> <p style="text-align: center;"><u>Issued in Japan</u></p>		
3. Transport details (means and route) (if known):			
4. Description of good(s) including HS tariff classification number (6 digits); Number and kind of packages; Marks and numbers on packages:	5. Preference criteria and others (ACU or DMI):	6. Weight (gross or net), quantity (quantity unit) or other measurements (liters, m ³ , etc.):	7. Invoice number(s) and date(s), or sufficient details to identify the consignment:
8. Others:			
<p>9. Declaration by the exporter, or producer or their authorised representative:</p> <p>I, the undersigned, declare that the good(s) is (are) (an) originating good(s) for the purposes of the Agreement between Japan and Australia for an Economic Partnership.</p> <p>Place and Date:</p> <p>Signature of authorised signatory:</p> <p>Name (printed):</p> <p>Company:</p>	<p>10. Certification:</p> <p>It is hereby certified, on the basis of the evidence provided, that the good(s) specified in this Certificate meet(s) all the relevant requirements of Chapter 3 of the Agreement.</p> <p>Authorised body or certification body:</p> <p>Stamp or official seal:</p> <p>Place and Date:</p> <p>Name (printed) and Signature:</p>		

Overleaf Note

General Conditions:

The conditions for the preferential tariff treatment under the Agreement between Japan and Australia for an Economic Partnership (hereinafter referred to as "the Agreement") are that the goods exported to Australia should:

- i . fall within description of goods eligible for concession in Australia;
- ii . comply with one of the requirements set out in Preference Criteria; and
- iii . comply with the provision of consignment criteria of Article 3.8 (Rules of Origin – Consignment) of the Agreement.

Preference Criteria:

- WO The good is wholly obtained in the Party, as provided for in Article 3.3 (Rules of Origin – Wholly Obtained Goods) of the Agreement.
- PE The good is produced entirely in the Party exclusively from originating materials of the Party.
- PSR The good satisfies all applicable requirements of Annex 2 (Product Specific Rules) of the Agreement, as a result of processes performed entirely in one or both Parties by one or more producers, and the last process of production of the good, other than the operations provided for in Article 3.7 (Rules of Origin - Non-Qualifying Operations) of the Agreement, was performed in the exporting Party.

Instructions for Certificate of Origin:

For the purposes of claiming preferential tariff treatment, the document should be completed legibly and in full by the exporter, producer or their authorised representative and certified by the authorised body or other certification bodies of the exporting Party. Every item of the form should be completed in the English language. The document should be no longer valid if it is modified after the issuance, except where a modification is made in accordance with Article 2.2 (Rules of Origin –Modification) of the Implementing Agreement.

If the space on this document is insufficient to specify the necessary particulars for identifying the goods and other related information, the exporter, producer or their authorised representative may provide the information using a second copy of this form, affixed to the original, for the additional pages.

Notice 1. Every item entered in this form should be true and correct. False declaration or documents relating to the certificate of origin are subject to penalty in accordance with the laws and regulations of the exporting Party.

Notice 2. The certificate of origin is a basis of determination of origin at the customs administration of the importing Party.

Field 1: State the full name, address and country of the exporter or producer who applies, or authorises their representative to apply, for the certificate of origin.

Field 2: State the full name, address and country of the importer. As defined in subparagraph (e) of Article 3.1 (Rules of Origin – Definitions) of the Agreement, "importer" means a person who imports a good into the importing Party (e.g. the consignee who declares the importation).

Field 3: Provide the name of loading port, transit port and discharging port and, the name of vessel / flight number, if known.

Field 4: Provide a description of each good consigned including HS tariff classification number as amended on 1 January 2012, number and kind of packages, marks and numbers on packages.

For each good, the HS tariff classification number should be indicated at the six-digit level.

The description of the good on a certificate of origin should be substantially identical to the description on the invoice or, if applicable, on other documents including sufficient details to identify the consignment.

Field 5: For each good, state which preference criterion (WO, PE or PSR under Preference Criteria above) is applicable. The rules of origin are contained in Chapter 3 (Rules of Origin) and Annex 2 (Product Specific Rules) of the Agreement.

Note: In order to be eligible for preferential tariff treatment, each good must meet at least one of the criteria given.

Indicate "ACU" for accumulation, "DMI" for *De Minimis* for each good, if applicable.

Field 6: For each good, indicate the quantity (weight may be indicated as gross weight or net weight). Other units of measurement (liters, m³, etc.) which would indicate exact quantities may be used instead when customary.

Field 7: Indicate the invoice number and its date for the good(s), or other sufficient details to identify the consignment such as the bill of lading or airway bill number.

The invoice should be the one issued for the importation of the good into the importing Party, in principle.

If the invoice is issued by a person different from the exporter or producer to whom the certificate of origin is issued and the person who issues the invoice is located in a non-Party, it should be indicated in field 8 that the goods will be invoiced in a non-Party.

In an exceptional case where the number of the invoice issued by a person different from the exporter, or the producer to whom the certificate of origin is issued is not known at the time of issuance of the certificate of origin, the invoice number and the date of the invoice issued by the exporter or producer to whom the certificate of origin is issued, or other details sufficient for the identification of the consignment, should be indicated in field 7. In such a case, the customs administration of the importing Party may require the importer to provide the invoices and any other relevant documents which confirm the transaction from the exporting Party to the importing Party, with regard to the goods declared for import.

Field 8: If the certificate of origin is issued retrospectively in accordance with Article 2.1 (Rules of Origin- Issuance of Certificate of Origin) of the Implementing Agreement, the authorised body or other certification bodies should indicate "ISSUED RETROSPECTIVELY", and its date of shipment (i.e. bill of lading or airway bill date) should be indicated.

If the certificate of origin is newly issued as a duplicate of the original certificate of origin in accordance with Article 2.1 (Rules of Origin- Issuance of Certificate of Origin) of the Implementing Agreement, the authorised body or other certification bodies should indicate "DUPLICATE OF THE ORIGINAL CERTIFICATE OF ORIGIN NUMBER__DATED__". The new certificate of origin shall be valid during the term of the validity of the original certificate of origin.

Include other remarks as necessary.

Field 9: This field should be completed, signed and dated by the exporter, producer or their authorised representative. "Date" should be the date on which the certificate of origin is applied for.

Note: The exporter's, producer's or their authorised representative's signature may be autographed or electronically printed.

Field 10: This field should be completed, dated, signed and stamped by the authorised body or other certification bodies of the exporting Party.
Note: The signature of the authorised body or other certification body may be autographed or electronically printed.

様式第三十四（第六条関係）



FORMAT OF CERTIFICATE OF ORIGIN

1. Exporter's Name, Address and Country:	Certification No.	Page Number /	
2. Importer's Name or Consignee's Name, Address and Country:	<p>AGREEMENT BETWEEN JAPAN AND MONGOLIA FOR AN ECONOMIC PARTNERSHIP</p> <p>CERTIFICATE OF ORIGIN</p> <p><u>Issued in</u> _____ (Country)</p>		
3. Transport details (means and route) (as far as known):			
4. Item number (as necessary); Marks and numbers; Number and kind of packages; Description of good(s); HS tariff classification number (6 digits):	5. Origin criterion and other instances:	6. Quantity (gross or net weight, or other quantity units):	7. Invoice number(s) and date(s):
8. Remarks:			
<p>9. Declaration by the exporter or its authorized agent :</p> <p>I, the undersigned, declare that the good(s) is (are) (an) originating good(s) of _____ for the purposes of the Agreement between Japan and Mongolia for an Economic Partnership.</p> <p>Place and Date:</p> <p>Signature of authorized signatory:</p> <p>Name (printed):</p> <p>Company:</p>	<p>10. Certification:</p> <p>The undersigned hereby certifies, on the basis of the documentation necessary to support this Certificate, that the above-mentioned good(s) is (are) considered as (an) originating good(s) of _____.</p> <p>Competent governmental authority or Designee office:</p> <p>Stamp:</p> <p>Place and Date:</p> <p>Name (printed) and Signature:</p>		

Parties which accept this form for the purpose of preferential treatment under the Agreement between Japan and Mongolia for an Economic Partnership (hereinafter referred to as "the Agreement") are Japan and Mongolia.

General Conditions:

The conditions for the preferential tariff treatment under the Agreement are that the goods exported to Japan or Mongolia should:

- i. fall within description of goods eligible for the preferential tariff treatment in Japan or Mongolia;
- ii. comply with one of the requirements set out in Origin Criterion; and
- iii. comply with the provisions of consignment criteria of Article 3.8 of the Agreement.

Origin Criterion:

- A The good is wholly obtained or produced entirely in the Party, as defined in Article 3.3 of the Agreement.
- B The good is produced entirely in the Party exclusively from originating materials of the Party.
- C The good satisfies the product specific rules (change in tariff classification, qualifying value content or specific manufacturing or processing operation) set out in Annex 2 to the Agreement, as well as all other applicable requirements of Chapter 3 of the Agreement, when the good is produced entirely in the Party using non-originating materials.

Instructions for Certificate of Origin:

For the purposes of claiming preferential tariff treatment, the document should be completed legibly and in full by the exporter or its authorized agent and certified by the competent governmental authority of the exporting Party or its designees. Every item of the form should be completed in the English language. The document should be no longer valid if it is modified after the issuance, except where a modification is made in accordance with [Rule 4].

If the space of this document is insufficient to specify the necessary particulars for identifying the goods and other related information, the exporter or its authorized agent may provide the information using a second copy of this form, affixed to the original, for the additional pages.

Notice 1. Every item entered in this form should be true and correct. False declaration or documents related to the Certificate of Origin are subject to penalty in accordance with the laws and regulations of the exporting Party.

Notice 2. The Certificate of Origin is a basis of determination of origin at the customs authority of the importing Party.

Field 1: State the full name, address and country of the exporter who applies, or authorizes its agent to apply, for the Certificate of Origin.

Field 2: State the full name, address and country of the importer or consignee. As defined in subparagraph (f) of Article 3.1 of the Agreement, "importer" means a person who imports a good into the importing Party (e.g. the consignee who declares the importation).

Field 3: Provide the name of loading port, transit port and discharging port and, the name of vessel / flight number, as far as known. In case of retroactive issuance, include the date of shipment (i.e. bill of lading or airway bill date).

Field 4: Provide item number (as necessary), marks and numbers, number and kind of packages, HS tariff classification number as amended on January 1, 2012 and description of each good consigned. Marks and numbers may be succinctly described as necessary.

For each good, the HS tariff classification number should be indicated at the six-digit level.

The description of the good on a Certificate of Origin should be substantially identical to the description on the invoice or other documents including sufficient details to identify the consignment.

Field 5: For each good, state which origin criterion (A through C under Origin Criterion above) is applicable. The rules of origin are contained in Chapter 3 and Annex 2 of the Agreement.

Note: In order to be eligible for preferential tariff treatment, each good of a Party must meet at least one of the criteria given.

Indicate "ACU" for accumulation, "DMI" for *De Minimis*, if applicable.

Field 6: For each good, indicate the quantity (gross or net weight or other quantity units).

Field 7: Indicate the invoice number and its date for the good(s).

The invoice should be the one issued for the importation of the good into the importing Party, in principle.

In an exceptional case where the number and/or date of the invoice issued by a person different from the exporter to whom the Certificate of Origin is issued is not known at the time of issuance of the Certificate of Origin, the invoice number and the date of the invoice issued by the exporter to whom the Certificate of Origin is issued should be indicated in field 7. In such a case, the customs authority of the importing Party may require the importer to provide the invoices and any other relevant documents which confirm the transaction, from the exporting Party to the importing Party, with regard to the goods declared for import.

If the invoice is issued by a person different from the exporter to whom the Certificate of Origin is issued and the person who issues the invoice is located in a non-Party, it should be indicated in field 8 that the goods will be invoiced in a non-Party, as far as known.

Field 8: If a duplicate of the original Certificate of Origin is issued in accordance with paragraph 5 of Rule 3, the competent governmental authority of the exporting Party or its designees should indicate the date of issuance and the certification number of the original Certificate of Origin. The duplicate of the original Certificate of Origin should be valid during the term of the validity of the original Certificate of Origin.

Include other remarks as necessary.

Field 9: This field should be completed, signed and dated by the exporter or its authorized agent. "Date" should be the date on which the Certificate of Origin is applied for.

Note: The signature of the exporter or its authorized agent may be autographed or electronically printed.

Field 10: This field should be completed, dated, signed and stamped by the competent governmental authority of the exporting Party or its designees.

Note: The signature of the competent governmental authority of the exporting Party or its designees may be autographed or electronically printed.

様式第三十六（第六条関係）



1. Goods Consigned from (Exporter's name, address and country)				Certificate No.				Form RCEP			
2. Goods Consigned to (Importer's/ Consignee's name, address, country)				<div>REGIONAL COMPREHENSIVE ECONOMIC PARTNERSHIP AGREEMENT</div> <div>CERTIFICATE OF ORIGIN</div> <div>Issued in (Country)</div>							
3. Producer's name, address and country (if known)											
4. Means of transport and route (if known) Departure Date: Vessel's name/Aircraft flight number, etc.: Port of Discharge:											
				5. For Official Use Preferential Treatment: <input type="checkbox"/> Given <input type="checkbox"/> Not Given (Please state reason/s) Signature of Authorised Signatory of the Customs Authority of the Importing Country							
6. Item number	7. Marks and numbers on packages	8. Number and kind of packages; and description of goods.	9. HS Code of the goods (6 digit-level)	10. Origin Conferring Criterion	11. RCEP Country of Origin	12. Quantity (Gross weight or other measurement), and value (FOB) where RVC is applied	13. Invoice number(s) and date of invoice(s)				
14. Remarks											
15. Declaration by the exporter or producer The undersigned hereby declares that the above details and statements are correct and that the goods covered in this Certificate comply with the requirements specified for these goods in the Regional Comprehensive Economic Partnership Agreement. These goods are exported to: (importing country) Place and date, and signature of authorised signatory						16. Certification On the basis of control carried out, it is hereby certified that the information herein is correct and that the goods described comply with the origin requirements specified in the Regional Comprehensive Economic Partnership Agreement. Place and date, signature and seal or stamp of Issuing Body					
17. <input type="checkbox"/> Back-to-back Certificate of Origin <input type="checkbox"/> Third-party invoicing <input type="checkbox"/> ISSUED RETROACTIVELY											

Continuation Sheet

Certificate No.

Form RCEP

6. Item number	7. Marks and numbers on packages	8. Number and kind of packages; and description of goods.	9. HS Code of the goods (6 digit-level)	10. Origin Conferring Criterion	11. RCEP Country of Origin	12. Quantity (Gross weight or other measurement), and value (FOB) where RVC is applied	13. Invoice number(s) and date of invoice(s)
14. Remarks							
15. Declaration by the exporter or producer The undersigned hereby declares that the above details and statements are correct and that the goods covered in this Certificate comply with the requirements specified for these goods in the Regional Comprehensive Economic Partnership Agreement. These goods are exported to: (importing country) Place and date and signature of authorised signatory				16. Certification On the basis of control carried out, it is hereby certified that the information herein is correct and that the goods described comply with the origin requirements specified in the Regional Comprehensive Economic Partnership Agreement. Place and date, signature and seal or stamp of Issuing Body			

OVERLEAF NOTES

1. **CONDITIONS:** To be eligible for the preferential tariff treatment under the Regional Comprehensive Economic Partnership Agreement (the Agreement), goods should:
 - a. fall within a description of goods eligible for concessions in the importing Party; and
 - b. comply with all relevant provisions of Chapter 3 (Rules of Origin) and if applicable, Article 2.6 (Tariff Differentials) of Chapter 2 of the Agreement.
2. **EXPORTER AND CONSIGNEE/IMPORTER:** Provide details of the exporter of the goods (including name, address and country) and consignee/importer (including name, address, and country) in Box 1 and Box 2, respectively.
3. **PRODUCER:** Provide the details of the producer of the goods (including name, address and country) in Box 3, if known. In case of multiple producers, indicate "SEE BOX 8" in Box 3 and provide the details in Box 8 for each item. If the producer wishes the information to be confidential, it is acceptable to state "CONFIDENTIAL", however, the producer information may be available to the competent authority or authorised body upon request. In case the details of the producer are unknown, it is acceptable to state "NOT AVAILABLE".
4. **DESCRIPTION OF GOODS:** The description of each good in Box 8 should be sufficiently detailed to enable the products to be identified by the customs officer examining them.
5. **HARMONIZED COMMODITY DESCRIPTION AND CODING SYSTEM (HS):** The HS should be at the 6-digit level of the exported product and based on the transposed Product-Specific Rules as adopted by the RCEP Joint Committee in accordance with Article 3.34 of Chapter 3 of the Agreement.
6. **ORIGIN CONFERRING CRITERIA:** For the goods that meet the origin conferring criteria, the exporter should indicate in Box 10 of this Form, the origin conferring criteria met, in the manner shown in the following table:

Origin conferring criteria	Insert in Box 10
(a) Goods wholly obtained or produced satisfying Article 3.2(a) of Chapter 3 of the Agreement	WO
(b) Goods produced exclusively from originating materials satisfying Article 3.2(b) of Chapter 3 of the Agreement	PE
(c) Goods produced using non-originating materials provided that the goods satisfy the Product-Specific Rules which was transposed in accordance with Article 3.34 of Chapter 3 of the Agreement: <ul style="list-style-type: none"> - Change in Tariff Classification - Regional Value Content - Chemical Reaction 	CTC RVC CR
(d) Goods comply with Article 3.4 of Chapter 3 of the Agreement	ACU
(e) Goods comply with Article 3.7 of Chapter 3 of the Agreement	DMI

7. **EACH GOOD CLAIMING PREFERENTIAL TARIFF TREATMENT QUALIFIES IN ITS OWN RIGHT:** It should be noted that all the goods in a consignment qualifies separately in their own right.
8. **RCEP COUNTRY OF ORIGIN:** The RCEP country of origin should be indicated separately for each good in the manner shown in the following table:

Circumstances	Insert in Box 11 – RCEP country of origin
(a) Goods are in Appendix to Annex I of the importing Party but do not meet the additional requirement specified in the Appendix to Annex I i.e. a Domestic Value Addition of 20% (DV20). (b) Goods that are not in the Appendix to Annex I of the importing Party, are produced exclusively from originating materials in accordance with Article 3.2(b) of Chapter 3 of the Agreement but are not processed beyond minimal operations set out in Article 2.6.5 of Chapter 2 of the Agreement in the exporting Party.	Indicate the name of the Party that contributed the highest value of originating materials used in the production of that good in the exporting Party in accordance with Article 2.6.4.
IN ALL OTHER CIRCUMSTANCES, including (c) Goods are in Appendix to Annex I of the importing Party and meet the additional requirement specified in Appendix to Annex I i.e. a Domestic Value Addition of 20% (DV20). (d) Goods are wholly obtained or produced in accordance with Article 3.2(a) of Chapter 3 of the Agreement (e) Goods that are not in the Appendix to Annex I of the Importing Party and satisfy the Product-Specific Rules, which was transposed in accordance with Article 3.34 of Chapter 3 of the Agreement, in accordance with Article 3.2(c) of Chapter 3 of the Agreement. (f) Goods that are not in the Appendix to Annex I of the importing Party, are produced exclusively from originating materials in accordance with Article 3.2(b) and are processed beyond minimal operations set out in Article 2.6.5 of Chapter 2 of the Agreement in the exporting Party.	Indicate the name of the exporting Party

Notes: Notwithstanding the above, under paragraph 6 of Article 2.6 of Chapter 2 of the Agreement the importer is allowed to make a claim for preferential tariff treatment at either:

- the highest rate of customs duty the importing Party applies to the same originating good from any of the Parties contributing originating materials used in the production of such good, (Article 2.6.6(a)), or
- the highest rate of customs duty that the importing Party applies to the same originating good from any of the Parties (Article 2.6.6(b)).

When the RCEP country of origin cannot be ascertained, based on the information provided by the exporter/producer and importer, indicate the name of the Party with the highest rate of customs duty followed by " * " if the Article 2.6.6(a) of Chapter 2 of the Agreement is being used or " ** " if the Article 2.6.6(b) of Chapter 2 of the Agreement is being used. For example: Australia * or Indonesia **.

9. **FOB VALUE:** The FOB value in Box 12 only needs to be provided when the Regional Value Content criterion is applied in determining the originating status of goods.
10. **INVOICES:** Indicate the invoice number and date in Box 13. If multiple invoices are used, indicate the invoice number and date for each item. The invoice is the one issued for the importation of the good into the importing Party. In cases where invoices used for the importation are not issued by the exporter or producer, in accordance with Article 3.20 of Chapter 3 of the Agreement, the "Third-party invoicing" box in Box 17 should be ticked (✓), and the name and country of the company issuing the invoice should be provided in Box 14.
11. **BACK-TO-BACK CERTIFICATE OF ORIGIN:** In the case of a back-to back Certificate of Origin issued in accordance with Article 3.19 of Chapter 3 of the Agreement, the "Back-to-back Certificate of Origin" box in Box 17 should be ticked (✓), and the original Proof of Origin reference number, date of issuance, issuing country, RCEP country of origin of the first exporting Party, and, if applicable, approved exporter authorisation code of the first exporting Party should be indicated in Box 14.
12. **ISSUED RETROACTIVELY:** Where a Certificate of Origin is issued retrospectively in accordance with paragraph 8 of Article 3.17 of Chapter 3 of the Agreement, the "ISSUED RETROACTIVELY" box in Box 17 should be ticked (✓).
13. **CERTIFIED TRUE COPY:** Where a certified true copy of the original Certificate of Origin is issued in accordance with paragraph 9 of Article 3.17 of Chapter 3 of the Agreement, the words "CERTIFIED TRUE COPY" and the date of issuance of the certified true copy should be indicated in Box 14.
14. **FOR OFFICIAL USE:** The customs authority of the importing Party may indicate (✓) in the relevant box in Box 5 in accordance with their domestic laws and regulations.
15. **REMARKS:** Box 14 should only be filled out when necessary and contain information including as specified in Paragraphs 10, 11, and 13 of the Overleaf Notes.