

Digitoll - Digital tollbehandling

22.01.2025

5 Tips å vurdere i forbindelse med overgangen til Digitoll

1. Sørg for å **etablere tydelige og skriftlige tollrutiner**. Dette gjelder både internt og opp mot speditør/transportør.
2. **Skap en tett dialog med speditør og/eller transportør** for å sikre at nødvendige opplysninger blir oversendt i god tid før grensepassering.
3. **Sørg for at alle nødvendige opplysninger** for deklarerer av varene er **fremlagt for speditør/transportør i rett tid**. Dette gjelder eksempelvis opplysninger om
 - a. Prosedyrekode
 - b. Klassifisering
 - c. Opprinnelse
 - d. Leveringsbetingelser
 - e. Fakturabeløp
 - f. Vekt
4. Forsikre dere om at **all dokumentasjon foreligger før deklarerer** av varene, og at disse **inneholder korrekte og tilstrekkelige opplysninger** for deklarerer. Merk dere spesielt:
 - a. Fakturaer
 - b. Opprinnelsesdokumentasjon (EUR1/fakturaerklæring)
 - c. Tollnedsettelse (TNT/TNT-RÅK)
 - d. Eventuelle tillatelse
 - e. Andre nødvendige dokumenter
5. Obligatorisk info til en godkjent Handelsfaktura (= Commercial Invoice) - se neste side:

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Item of CI	Mandatory in CI	Not mandatory in CI	To be Provided	Comment
Date of CI	X		must be available	
Number of CI	X		must be available	
Incoterm	X		Incoterm in CI	
Addresses of seller (exporter) and buyer (importer)	X		Addresses in CI	Delivery address and Importer address as well as pick-up address and exporter address must be entered Importer: NORWEGIAN COMPANY/NUF – Norwegian-registered foreign business
Delivery and pick-up addresses		X	Addresses in CI and in Booking must be compliant	Delivery address and Importer address as well as pick-up address and exporter address must be entered
Goods description	X		must be available, on article line In case of several different articles	
HS code	X		must be available, on article line In case of several different articles	
Number of pieces/items and price	X		must be available, on article line In case of several different articles	
Total Price and currency	X		must be available	
Weight (net and gross weight)	X			Net weight and gross weight are mandatory in CI and packing list (PL) but must be provided in the shipment booking request
Number and type of packages		X		Number of transport packages and transport package type are not mandatory in CI but must be provided in the shipment booking request
Dimensions		X		Package dimensions are not mandatory in CI
EORI/VAT number of seller/buyer		X		Not mandatory in CI, but mandatory in MCI
Country of Origin	X		must be available	<ul style="list-style-type: none"> Country, where the goods were manufactured and 'economic nationality' of goods traded in commerce. Duty rates, trade sanctions and import quotas are regulated according to country of origin. Country of origin is mandatory for CI (on article line in case of several different articles, or statement at the end that country xy is valid for all article lines), abbreviations are acceptable, e.g., for France: CoO FR or origin FR, Country of Manufacturing is also acceptable. "EU" as country of origin is not allowed, "Made in" instead of country of origin is not allowed. Preferential origin statement cannot replace country of origin.
Statement on Preferential Origin		X		<ul style="list-style-type: none"> Customs related declaration, used in the preferential statement on origin at the end of an invoice. Used to get lower or no duties for goods of preferential origin, since specific agreement between two countries or areas applies. 'EU' is valid here, because it is based on the agreement between EU and GB, not with a specific country in the EU.