Statistical value (SV) need not be computed

New since 1 January 2020!

Reporting units/Intrastat agents are no longer obliged to compute the statistical value in forms for 2020!

In order to reduce the burden on entrepreneurs, during 2020 it is the Customs Administration – Intrastat Helpdesk that will mathematically compute the statistical value for entrepreneurs according to annual correction factors defined by CBS.

While filling in the monthly Intrastat forms for 2020, reporting units/Intrastat agents can choose between:

S COPY THE INVOICE VALUE – by entering into the "Statistical value (SV)" field the same value as stated in the "Invoice value (IV)" field, irrespective of delivery terms (parity). This option is recommended to reporters who manually enter the Excel Intrastat forms to be generated into XML format later;

Or

S COMPUTE THE STATISTICAL VALUE AS USUAL – by mathematically computing the statistical value from the invoice value, depending on delivery terms (parities), using the formulas from the codebook. This option is recommended to reporters who use own IT systems or applications that are already programmed for the computation of statistical values and automatically enter the "SV" field in the Intrastat form. This means that a user of such an application/IT system has no obligation to change anything in the application in 2020, but delivers Intrastat forms as usual.

The "Statistical value" field in Intrastat forms for 2020 **MUST NOT remain empty for technical** reasons – the form will otherwise be rejected by the Intrastat system!

<u>Notice</u>: during 2020, if a reporting unit/agent delivers substitute forms for 2019, the statistical value still needs to be mathematically computed in Intrastat forms using the formulas from the codebook, depending on delivery terms.