

**Correction From, Intrastat**

Name of data provider
VAT number
Name of representative
VAT number

**Arrivals 1**  
 **Dispatches 2**  
**Period** \_\_\_\_\_

Number of statistical declaration \_\_\_\_\_

Commodity code sequence number	CN commodity code	Country of dispatch / destination	Country of origin	Net weight (kg)	Supplementary unit	VAT number of trading partner (dispatches)	Invoice value	Statistical value

Further information

Place and date \_\_\_\_\_  
 Telephone number \_\_\_\_\_  
 E-mail \_\_\_\_\_  
 Declarant's name \_\_\_\_\_

Send the form  
 by e-mail to [tilastotarkastus@tulli.fi](mailto:tilastotarkastus@tulli.fi)  
 or  
 by mail to  
 Finnish Customs, Statistics, P.O. Box 512,  
 FI-00101 Helsinki

**Completion instructions:**

Please enter the original, incorrect information on the first line. You should only enter the corrected information on the second line.

The correction form is meant for amending previously lodged statistical declarations, for example incorrect commodity codes, countries, statistical values, etc. Normal returned goods are not to be included in the correction form. Minor value corrections, such as subsequent price changes or reductions need not be stated. Corrections to the nature of transaction or mode of transport are to be entered under "Further information".

An individual correction form can only be used for amendments that concern a single declaration.