



INTRA EU TRADE STATISTICS

EDI – A Guide for the Austrian version
of INSTAT SUBSET of CUSDEC D.97B



01.01.2021

Preface

Along with the Austrian membership in the EU the INTRASTAT-system, the framework for intra-EU-trade statistics, had to be established in Austria. Statistics Austria was endeavoured to implement, beside the use of the official INTRASTAT forms, options for automation aided INTRASTAT-declarations. Therefore it was necessary to develop a standard interface for the transfer of data. Statistics Austria has decided to develop an own setdescription. Statistics Austria decided to use the international EDIFACT-standard set by the United Nations and defined the INSTAT-message as carrier of the information of the foreign trade statistics.

The appropriate “nomenclature on countries and territories” (see [ANNEX Country nomenclature](#)) valid for a certain reference year has to be used beginning with the declaration of reference month January. The current valid version can be found on our website (www.statistik.at) in the menu item: Fragebögen > Unternehmen > Außenhandel (INTRASTAT) > [Download](#)

Note: Beginning of the reference 2013 all economic operators with an annual turnover for arrival/dispatch (intra-EU-import/intra-EU-export) of less than 12 million EURO, are not required to indicate the mode of transport and the statistical procedure or may equate the statistical value with the invoiced amount – this is only valid if the nature of transaction is “1”; if the nature of transaction is not “1” the statistical value must be indicated. Concerning the EDIFACT-format, the corresponding segments persist and must be indicated. In this case the value of these segments is “0”.

The following compilation should assist you, if you are implementing the EDIFACT-standard in your internal flow of work. Therefore this publication contains an extraction of the EDIFACT-documentation published by the EU, with regard to the Austrian conditions.

Alterations 2021, instructions

The commodity nomenclature (CN8 Code)

The commodity nomenclature is updated annual. As the Combined Nomenclature is very important for the creation of INTRASTAT reports, Statistics Austria offers several service documents which should especially help with the adaption to the new CN. Link: www.statistik.at > Fragebögen > Unternehmen > Außenhandel (INTRASTAT) > [Download](#). The following changes could affect you:

- List of goods codes – What’s New
- List of goods codes – CN2- to CN8-codes with description

List of countries

The “nomenclature of countries and territories” is a list with all valid country codes. The current valid version can be found on our website (www.statistik.at) in the menu item: Fragebögen > Unternehmen > Außenhandel (INTRASTAT) > [Download](#)

Assimilation threshold

The current assimilation threshold amounts for imports and also for exports 750 000 Euro.

Note: Where appropriate, please check your INTRASTAT reporting obligation.

BREXIT

After the end of January 31st, 2020, the United Kingdom has left the EU. Based on the the respective [agreement](#) the United Kingdom exited the EU on February 1st. During the so-called “transition period“ until the end of 2020 the United Kingdom was further treated als an EU-memberstate.

As of January 1st, 2021, for trade in goods with the United Kindom customs declarations have to be submitted. Excepted is the trade in goods with Northern Ireland, even though Northern Ireland too, as part of the United Kingdom, no longer is part of the EU. After the so-called Northern Ireland Protocol of the British Withdrawal Agreement, Northern Ireland until further notice was treated as if it was still part of the Single European Market.

General further information on trade in goods – also with respect to customs framework regulations – with the United Kingdom can be found under the following link: <https://www.bmf.gv.at/public/top-themen/brexit.html>.

The trade in goods between Austria and Northern Ireland is, for this reason, to be reported in INTRASTAT, whereby the country code „XI“ (United Kingdom (Northern Ireland)) is to be used to declare the Country of Destination respective the Country of consignment. The Countrycode „GB“ (United Kingdom) is used to declare the Country of Origin, should the United Kingdom be the Country of Origin of the goods. Also see the document „*nomenclature of countries and territories*“ on the Country Codes under „[Download](#)“.

Outlook on reporting year 2022 – EBS

Owing to the introduction of “European Business Statistics” (EBS) – formerly EU-framework regulation on business statistics, called **FRIBS** ([Framework Regulation Integrating Business Statistics](#)) – as of 2022 changes in INTRASTAT-compilations will arise for parties responsible to provide INTRASTAT-declarations. These include that on **subject matter level** two new variables are introduced in intra-EU exports (VAT-No. of the receiver in the member state of destination – “Partner-ID” as well as country of origin).

Upon the entry into force of the external trade legislation by means of EBS (as of reporting year 2022), **RTIC** ([Reporting Tool Intra Collect](#)) will be the **only technical interface** for submitting INTRASTAT-declarations. A detailed description of RTIC and its exact functionality can be found on our website (www.statistik.at) in the current version of [RTIC-HELP](#) (Fragebögen > Unternehmen > Außenhandel (INTRASTAT) > [Download](#)). This document is subject to ongoing updates and already contains information on EBS-related developments on the technical level.

General information on EBS (formerly called FRIBS), e.g. a [subject matter paper](#) in *Statistische Nachrichten*, including information on implications for foreign trade statistics, are offered on the website. In the course of 2021 detailed instructions with respect to declarations as of year 2022 will be provided on our website (www.statistik.at) and can be found under Fragebögen > Unternehmen > Außenhandel (INTRASTAT) > [Download](#).

Further information

Further information on compiling an INTRASTAT-declaration can be found in the [presentation of the INTRASTAT workshop \(available only in German\)](#) and the [RTIC-HELP](#).

Publications

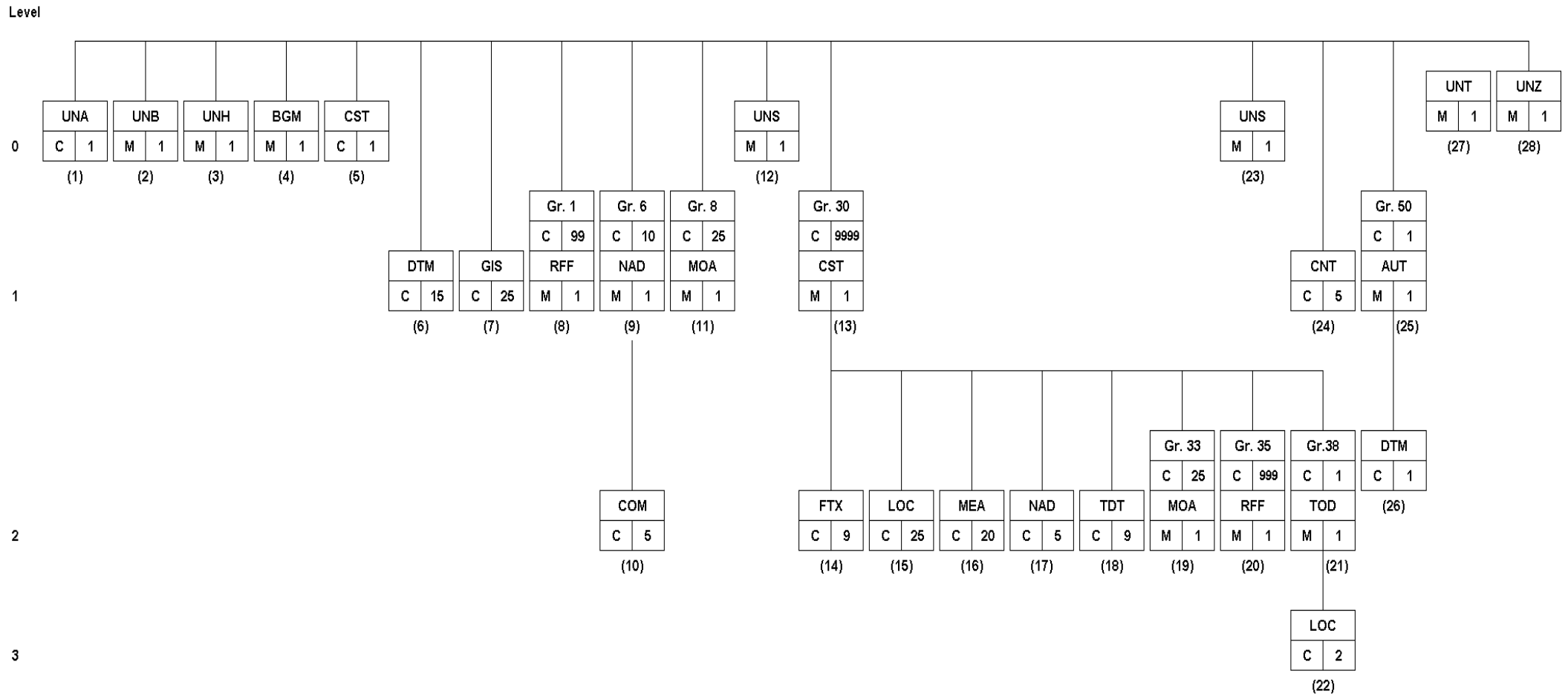
If you are interested in Austrian ITGS data, you can find data on our website:

- [Foreign Trade – \(Austrian International Trade in Goods Statistics\)](#)
- [ITGS-Atlas – Austrian foreign trade Atlas](#)
- [Regional data by Federal States](#)
- [TEC - Trade by enterprise characteristics](#)

General Data Protection Regulation (GDPR)

Further information on data protection particulars can be found on our webpage (www.statistik.at) see: Fragebögen > Unternehmen > [Außenhandel \(INTRASTAT\)](#).

BRANCHING DIAGRAM



SEGMENTS OF A MESSAGE

UNA, SERVICE STRING ADVICE (ISO 9735)

TAG	Name	M/C	Format	Flag	Imposed value
	Component data element separator	M	an1	R	:
	Data element separator	M	an1	R	+
	Decimal notation	M	an1	R	,
	Release indicator	M	an1	R	?
	Reserved for future use	M	an1	R	'Ø' (BLANK)
	Segment terminator	M	an1	R	'

Note:

Not mandatory (conditional).

Segment Format

This set of characters defines the syntax characters. Where any character identified as a syntax character and must also be used as data, the release character '?' (e. g. '?+') must precede its use.

Example:

UNA:+, ?Ø'

UNB, INTERCHANGE HEADER (ISO 9735)

TAG	Name	M/C	Format	Flag	Imposed value
S001	SYNTAX IDENTIFIER	M		R	
0001	Syntax identifier	M	a4	R	UNOC
0002	Syntax version number	M	n1	R	3
S002	INTERCHANGE SENDER	M		R	
0004	Sender identification	M	an..35	R	
0007	<i>Partner identification code qualifier</i>	C	<i>an..4</i>	X	
0008	Address for reverse routing	C	an..14	D	
S003	INTERCHANGE RECIPIENT	M		R	
0010	Recipient identification	M	an..35	R	OESTAT
0007	<i>Partner identification code qualifier</i>	C	<i>an..4</i>	X	
0014	Routing address	C	an..14	D	INTRASTAT
S004	DATE/TIME OF PREPARATION	M		R	
0017	Date of preparation	M	n6	R	
0019	Time of preparation	M	n4	R	
0020	INTERCHANGE CONTROL REFERENCE	M	an 14	R	
S005	<i>RECIPIENTS REFERENCE PASSWORD</i>	C		D	
0022	<i>Recipient's reference/password</i>	M	<i>an..14</i>	D	
0025	<i>Recipient's reference/password qualifier</i>	C	<i>an..2</i>	X	
0026	<i>APPLICATION REFERENCE</i>	C	<i>an..14</i>	D	
0029	<i>PROCESSING PRIORITY CODE</i>	C	<i>a1</i>	X	
0031	<i>ACKNOWLEDGEMENT REQUEST</i>	C	<i>n1</i>	D	
0032	<i>COMMUNICATIONS AGREEMENT ID</i>	C	<i>an..35</i>	D	

Note:

Mandatory.

S001 Syntax identifier

0001 Syntax identifier

Identifies the United Nations syntax and level.

0002 Syntax version number

Increments 1 for each new version.

S002 Interchange sender

0004 Sender identification

Identifies the PSI (provider of statistical information) or third party declarant. The PSI-number is identified by the VAT identification number (ATU). The VAT identification number (ATU) is preceded by the addition ("Zusatz") or "000". By using a network the PSI-number may be the PSI-USERID.

0008 Address for reverse routing

Identifies an address to be included in any response by the recipient to the sender of the original message in order to facilitate internal routing. This information is provided by the PSI (provider of statistical information) or the third party declarant.

S003 Interchange recipient

0010 Recipient identification

Identifies the recipient of the interchange and is „OESTAT“.

0014 Routing address

Is „INTRASTAT“.

S004 Date/time of preparation

0017 Date

The date the interchange was prepared in YYMMDD format.

0019 Time

The relevant time of day, using the 24 hour clock, at which the interchange was prepared in HHMM format.

0020 Interchange control reference

A unique reference number assigned by the sender to identify the interchange.

Example:

UNB+UNOC:3+ATU12345675-001::XXXXX+OESTAT::INTRASTAT+120102:1033+XXXXXXXX'

UNH, MESSAGE HEADER (ISO 9735)

TAG	Name	M/C	Format	Flag	Imposed value
0062	MESSAGE REFERENCE NUMBER	M	an..14	R	
S009	MESSAGE IDENTIFIER	M		R	
0065	Message type identifier	M	an..6	R	CUSDEC
0052	Message type version number	M	an..3	R	D
0054	Message type release number	M	an..3	R	97B
0051	Controlling agency	M	an..2	R	UN
0057	Association assigned code	C	an..6	D	INSTAT
0068	COMMON ACCESS REFERENCE	C	an..35	X	
S010	STATUS OF THE TRANSFER	C		X	
0070	Sequence message transfer number	M	n..2		
0073	First/last sequence message transfer indication	C	a1		

Note:

Mandatory.

0062 Message reference number

Identifies the message by a unique and sequential number assigned by the sender.

S009 Message identifier

Is „CUSDEC:D:97B:UN:INSTAT“.

Example:

UNH+1+CUSDEC:D:97B:UN:INSTAT'

BGM, BEGINNING OF MESSAGE

TAG	Name	M/C	Format	Flag	Imposed value
C002	DOCUMENT/MESSAGE NAME	C		R	
1001	Document/message name, coded	C	an..3	R	896
1131	Code list qualifier	C	an..3	X	
3055	Code list responsible agency, coded	C	an..3	X	
1000	Document/message name	C	an..35	X	
C106	DOCUMENT/MESSAGE IDENTIFICATION	C		D	
1004	Document/message number	C	an..35	D	
1056	Version	C	an..9	X	
1060	Revision number	C	an..6	X	
1225	MESSAGE FUNCTION, CODED	C	an..3	D	3, 5
4343	RESPONSE TYPE, CODED	C	an..3	X	

Note:

Mandatory.

C002 Document/message name

1001 Document/message name, coded

Identification of the type of document contained within the message. „896“: INTRASTAT declaration.

1004 Document/message number

Each declaration must be identified by only one certain reference number. Recommendation: VAT identification number (ATU) + reference period in YYMM format + economic operator-internal sequential number.

1225 Message function, coded

Specification of the function of a message– there are 3 possibilities:

- 3:** “deletion”, deletion of the information contained in a previously sent message.
- 5:** “replace”, replacement of the information contained in a previously sent message.

The absence of this component means that the message is an original declaration.

Example: (original declaration)

BGM+896+ATU12345675-001XXXXXXXX'

Example: (deletion declaration)

BGM+896+ATU12345675-001XXXXXXXX+3'

Example: (replace declaration)

BGM+896+ATU12345675-001XXXXXXXX+5'

Note: Note the description of the first function of the **RFF** segment under **RFF, REFERENCE**.

CST, CUSTOMS STATUS OF GOODS

TAG	Name	M/C	Format	Flag	Imposed value
1496	GOODS ITEM NUMBER	C	n..5	X	
C246	CUSTOMS IDENTITY CODES	C		R	
7361	Customs code identification	M	an..18	R	A or D
1131	Code list qualifier	C	an..3	R	176
3055	Code list responsible agency, coded	C	an..3	X	
C246	CUSTOMS IDENTITY CODES	C		X	
7361	Customs code identification	M	an..18		
1131	Code list qualifier	C	an..3		
3055	Code list responsible agency, coded	C	an..3		
C246	CUSTOMS IDENTITY CODES	C		X	
7361	Customs code identification	M	an..18		
1131	Code list qualifier	C	an..3		
3055	Code list responsible agency, coded	C	an..3		
C246	CUSTOMS IDENTITY CODES	C		X	
7361	Customs code identification	M	an..18		
1131	Code list qualifier	C	an..3		
3055	Code list responsible agency, coded	C	an..3		

Note:

Identifies the flow of the goods declared. This identification is only necessary if the flow of the goods is not identified for each statistical item of the declaration.

C246 Customs identity codes

7361 Customs code identification

Specifies the flow of the goods. **A:** Arrival (Intra-EU-import), **D:** Dispatch (Intra-EU-export).

1131 Code list qualifier

176: Specifies the flow of the goods.

Example:

CST++A:176'

DTM, DATE/TIME/PERIOD

1. FUNCTION

TAG	Name	M/C	Format	Flag	Imposed value
C507	DATE/TIME/PERIOD	M		R	
2005	Date/time/period qualifier	M	an..3	R	320
2380	Date/time/period	C	an..35	R	JJJJMM
2379	Date/time/period format qualifier	C	an..3	D	610

Note:

Mandatory.

C507 Date/Time/Period

2005 Date/time/period qualifier

320: Specifies the period of reference of the declaration.

2380 Date/time/period

Specifies the date in the format YYYYMM.

Example:

DTM+320:201201:610'

2. FUNCTION

TAG	Name	M/C	Format	Flag	Imposed value
C507	DATE/TIME/PERIOD	M		R	
2005	Date/time/period qualifier	M	an..3	R	137
2380	Date/time/period	C	an..35	R	JJJJMMTT
2379	Date/time/period format qualifier	C	an..3	D	102

Note:

Mandatory.

C507 Date/Time/period

2005 Date/time/period qualifier

137: Specifies the date of presentation of the goods.

2380 Date/time/period

Identifies the date in the format YYYYMMDD.

Example:

DTM+137:20120102:102'

GIS, GENERAL INDICATOR

1. FUNCTION

TAG	Name	M/C	Format	Flag	Imposed value
C529	PROCESSING INDICATOR	M		R	
7365	Processing indicator, coded	M	an..3	R	NIL
1131	Code list qualifier	C	an..3	R	42
3055	<i>Code list responsible agency, coded</i>	C	<i>an..3</i>	X	
7187	<i>Process type identification</i>	C	<i>an..17</i>	X	

Note:

Mandatory. This Segment is to be used when declaring a nil return.

C529 Processor indicator

7365 Processing indicator, coded

NIL: nil return

1131 Code list qualifier

42: Identifies the nature of the declaration.

Example:

GIS+NIL:42'

2. FUNCTION

TAG	Name	M/C	Format	Flag	Imposed value
C529	PROCESSING INDICATOR	M		R	
7365	Processing indicator, coded	M	an..3	R	FST/LST
1131	Code list qualifier	C	an..3	R	109
3055	<i>Code list responsible agency, coded</i>	C	<i>an..3</i>	X	
7187	<i>Process type identification</i>	C	<i>an..17</i>	X	

Note:

Mandatory, if the declaration closes a calendar month.

C529 Processor indicator

7365 Processing indicator, coded

FST: first declaration (per period of reference) by the PSI.

LST: last declaration (per period of reference) by the PSI.

1131 Code list qualifier

109: Identifies the nature of the declaration.

Example:

GIS+FST:109'

3. FUNCTION

TAG	Name	M/C	Format	Flag	Imposed value
C529	PROCESSING INDICATOR	M		R	
7365	Processing indicator, coded	M	an..3	R	1
1131	Code list qualifier	C	an..3	R	105
3055	Code list responsible agency, coded	C	an..3	X	
7187	Process type identification	C	an..17	X	

Note:

Not mandatory (conditional).

C529 Processor indicator

7365 Processing indicator, coded

1: Indicates the nature of the declaration (whole declaration or partly sent declaration)

1131 Code list qualifier

105: Specifies the nature of the declaration.

Example:

GIS+1:105'

RFF, REFERENCE

1. FUNCTION

TAG	Name	M/C	Format	Flag	Imposed value
C506	REFERENCE	M		R	
1153	Reference qualifier	M	an..3	R	ACW
1154	Reference number	C	an..35	R	
1156	Line number	C	an..6	X	
4000	Reference version number	C	an..35	X	

Note:

Mandatory if the data element (BGM-Segment) is 1225.

C506 Reference

1153 Reference qualifier

ACW: This gives meaning to the reference number of a declaration to be corrected.

1154 Reference number

Identifies the reference number of a declaration to be corrected (see page 9): reference number of the 1004 component in the BGM-Segment.

Example:

RFF+ACW:ATU12345675-001XXXXXXX'

2. FUNCTION

TAG	Name	M/C	Format	Flag	Imposed value
C506	REFERENCE	M		R	
1153	Reference qualifier	M	an..3	R	ACD
1154	Reference number	C	an..35	R	
1156	Line number	C	an..6	X	
4000	Reference version number	C	an..35	D	

Note:

Mandatory.

C506 Reference

1153 Reference qualifier

ACD: Specifies the software used.

1154 Reference number

Identifies the software used.

4000 Reference version number

Identifies the software version number.

Example:

RFF+ACD:IDEP2012.3.0.1::R17/01/2012 2012.2.0.0'

Note: Note the description of the **BGM** segment under **BGM, BEGINNING OF MESSAGE**.

NAD, NAME AND ADDRESS

1. FUNCTION

TAG	Name	M/C	Format	Flag	Imposed value
3035	PARTY QUALIFIER	M	an..3	R	DT
C082	PARTY IDENTIFICATION DETAILS	C		R	
3039	Party id identification	M	an..35	R	
1131	Code list qualifier	C	an..3	X	
3055	Code list responsible agency, coded	C	an..3	X	
C058	NAME AND ADDRESS	C		D	
3124	Name and address line	M	an..35	D	Name1
3124	Name and address line	C	an..35	D	Name2
3124	Name and address line	C	an..35	D	Address
3124	Name and address line	C	an..35	D	Postcode/Town
3124	Name and address line	C	an..35	D	Contact person
C080	PARTY NAME	C		X	
3036	Party name	M	an..35		
3036	Party name	C	an..35		
3036	Party name	C	an..35		
3036	Party name	C	an..35		
3036	Party name	C	an..35		
3045	Party name format, coded	C	an..3		
C059	STREET	C		X	
3042	Street and number/P.O.Box	M	an..35		
3042	Street and number/P.O.Box	C	an..35		
3042	Street and number/P.O.Box	C	an..35		
3042	Street and number/P.O.Box	C	an..35		
3164	CITY NAME	C	an..35	X	
3229	COUNTRY SUB-ENTITY IDENTIFIC.	C	an..9	X	
3251	POSTCODE IDENTIFICATION	C	an..9	X	
3207	COUNTRY, CODED	C	an..3	X	

Note:

Mandatory.

3035 Party qualifier

DT: Identifies the PSI (provider of statistical information).

C082 Party identification details

3039 Party id identification

Identifies the VAT identification number (ATU) incl. addition ("Zusatz").

C058 Name and address

3124 Name and address line

Name and address in the format: company name, continuation economic operator name, street name or post-office box, zip code, city, contact-person.

Example:

NAD+DT+ATU12345675-001+Max Mustermann:Musterhausgasse:9999:Musterhausen:Fr. Carlotta Musterfrau'

2. FUNCTION

TAG	Name	M/C	Format	Flag	Imposed value
3035	PARTY QUALIFIER	M	an..3	R	AE
C082	PARTY IDENTIFICATION DETAILS	C		R	
3039	Party id identification	M	an..35	R	
1131	Code list qualifier	C	an..3	X	
3055	Code list responsible agency, coded	C	an..3	X	
C058	NAME AND ADDRESS	C		D	
3124	Name and address line	M	an..35	D	Name1
3124	Name and address line	C	an..35	D	Name2
3124	Name and address line	C	an..35	D	Adress
3124	Name and address line	C	an..35	D	Postcode/Town
3124	Name and address line	C	an..35	D	Contact person
C080	PARTY NAME	C		X	
3036	Party name	M	an..35		
3036	Party name	C	an..35		
3036	Party name	C	an..35		
3036	Party name	C	an..35		
3036	Party name	C	an..35		
3045	Party name format, coded	C	an..3		
C059	STREET	C		X	
3042	Street and number/P.O.Box	M	an..35		
3042	Street and number/P.O.Box	C	an..35		
3042	Street and number/P.O.Box	C	an..35		
3042	Street and number/P.O.Box	C	an..35		
3164	CITY NAME	C	an..35	X	
3229	COUNTRY SUB-ENTITY IDENTIFIC.	C	an..9	X	
3251	POSTCODE IDENTIFICATION	C	an..9	X	
3207	COUNTRY, CODED	C	an..3	X	

Note:

Mandatory for a third party declarant.

3035 Party qualifier

AE: Specifies the third party declarant.

C082 Party identification details

3039 Party id identification

Identifies the VAT identification number (ATU) incl. addition ("Zusatz").

C058 Name and address

3124 Name and address line

Name and address in the format: name of the economic operator, continuation name of the economic operator, street name or post-office box, zip code, city, contact-person.

Example:

NAD+AE+ATU11111116-001+Drittanmelder GmbH::Am Drittanmelderberg
47:9998:Drittanmeldersee:Hr. Mustermann'

3. FUNCTION

TAG	Name	M/C	Format	Flag	Imposed value
3035	PARTY QUALIFIER	M	an..3	R	DO
C082	PARTY IDENTIFICATION DETAILS	C		R	OESTAT
3039	Party id identification	M	an..35	R	
1131	Code list qualifier	C	an..3	X	
3055	Code list responsible agency, coded	C	an..3	X	
C058	NAME AND ADDRESS	C		D	
3124	Name and address line	M	an..35	D	
3124	Name and address line	C	an..35	D	
3124	Name and address line	C	an..35	D	
3124	Name and address line	C	an..35	D	
3124	Name and address line	C	an..35	D	
C080	PARTY NAME	C		X	
3036	Party name	M	an..35		
3036	Party name	C	an..35		
3036	Party name	C	an..35		
3036	Party name	C	an..35		
3036	Party name	C	an..35		
3045	Party name format, coded	C	an..3		
C059	STREET	C		X	
3042	Street and number/P.O.Box	M	an..35		
3042	Street and number/P.O.Box	C	an..35		
3042	Street and number/P.O.Box	C	an..35		
3042	Street and number/P.O.Box	C	an..35		
3164	CITY NAME	C	an..35	X	
3229	COUNTRY SUB-ENTITY IDENTIFIC.	C	an..9	X	
3251	POSTCODE IDENTIFICATION	C	an..9	X	
3207	COUNTRY, CODED	C	an..3	X	

Note:

Mandatory.

3035 Party qualifier

DO: Identifies the recipient of the document.

C082 Party identification details

3039 Party id identification

Specifies the identification of the competent national authority (Statistics Austria).

Example:

NAD+DO+OESTAT'

Note:

Function 3 of the NAD-Segments precedes the COM Segment. See annex: Example of a declaration.

COM, COMMUNICATION CONTACT

1. FUNCTION

TAG	Name	M/C	Format	Flag	Imposed value
C076	COMMUNICATION CONTACT	M		R	
3148	Communication number	M	an..512	R	
3155	Communication channel qualifier	M	an..3	R	TE

Note:

Mandatory.

C076 Communication contact

3148 Communication number

Identifies the phone number of the PSI (provider of statistical information) or of the third party declarant.

3155 Communication channel qualifier

TE: Specifies the type of communication channel being used: telephone number.

Example:

COM+1234567:TE'

2. FUNCTION

TAG	Name	M/C	Format	Flag	Imposed value
C076	COMMUNICATION CONTACT	M		R	
3148	Communication number	M	an..512	R	
3155	Communication channel qualifier	M	an..3	R	FX

Note:

Not mandatory (conditional).

C076 Communication contact

3148 Communication number

Identifies fax number of the PSI (provider of statistical information) or of the third party declarant.

3155 Communication channel qualifier

FX: Specifies the type of communication channel being used: Telefax.

Example:

COM+12345678/9:FX'

3. FUNCTION

TAG	Name	M/C	Format	Flag	Imposed value
C076	COMMUNICATION CONTACT	M		R	
3148	Communication number	M	an..512	R	
3155	Communication channel qualifier	M	an..3	R	EI,EM,FT,IE

Note:

Mandatory if network-communication is used.

C076 Communication contact

3148 Communication number

Specifies the telecommunication number of the PSI (provider of statistical information) or of the third party declarant.

3155 Communication channel qualifier

Specifies the type of communication channel being used:

EI: EDI-transmission

EM: E-mail

FT: File Transfer Protocol

IE: IBM information exchange

Example:

COM+Carlotta.Musterfrau@mustermann.com:EM'

MOA, MONETARY AMOUNT

1. FUNCTION

TAG	Name	M/C	Format	Flag	Imposed value
C516	MONETARY AMOUNT	M		R	
5025	Monetary amount type qualifier	M	an..3	R	ZZZ
5004	Monetary amount	C	n..18	X	
6345	Currency, coded	C	an..3	R	EUR
6343	<i>Currency, qualifier</i>	C	<i>an..3</i>	X	
4405	<i>Status, coded</i>	C	<i>an..3</i>	X	

Note:

Mandatory.

C516 Monetary amount

5025 Monetary amount type qualifier

ZZZ: Specifies the currency used.

6345 Currency, coded

EUR: code for the currency of the monetary amount of the declaration.

Example:

MOA+ZZZ::EUR'

2. FUNCTION

TAG	Name	M/C	Format	Flag	Imposed value
C516	MONETARY AMOUNT	M		R	
5025	Monetary amount type qualifier	M	an..3	R	39
5004	Monetary amount	C	n..18	R	
6345	<i>Currency, coded</i>	C	<i>an..3</i>	X	
6343	<i>Currency, qualifier</i>	C	<i>an..3</i>	X	
4405	<i>Status, coded</i>	C	<i>an..3</i>	X	

Note:

Not mandatory (conditional).

C516 Monetary amount

5025 Monetary amount type qualifier

39: Specifies the invoiced amount.

5004 Monetary amount

Identifies the invoiced amount for all the goods declared.

Example:

MOA+39:3013500'

UNS, SECTION CONTROL (ISO9735)

TAG	Name	M/C	Format	Flag	Imposed value
0081	SECTION IDENTIFICATION	M	a1	R	D

Note:

Mandatory.

0081 Section identification

D: Header/Detail section separation.

Example:

UNS+D'

CST, CUSTOMS STATUS OF GOODS

TAG	Name	M/C	Format	Flag	Imposed value
1496	GOODS ITEM NUMBER	C	n..5	R	
C246	CUSTOMS IDENTITY CODES	C		R	
7361	Customs code identification	M	an..18	R	CN8
1131	Code list qualifier	C	an..3	R	122
3055	<i>Code list responsible agency, coded</i>	C	<i>an..3</i>	X	
C246	CUSTOMS IDENTITY CODES	C		D	
7361	Customs code identification	M	an..18	D	A or D
1131	Code list qualifier	C	an..3	D	176
3055	<i>Code list responsible agency, coded</i>	C	<i>an..3</i>	X	
C246	CUSTOMS IDENTITY CODES	C		D	
7361	Customs code identification	M	an..18	D	
1131	Code list qualifier	C	an..3	D	112
3055	<i>Code list responsible agency, coded</i>	C	<i>an..3</i>	X	
C246	CUSTOMS IDENTITY CODES	C		D	
7361	Customs code identification	M	an..18	D	
1131	Code list qualifier	C	an..3	D	177
3055	<i>Code list responsible agency, coded</i>	C	<i>an..3</i>	X	
C246	CUSTOMS IDENTITY CODES	C		D	
7361	Customs code identification	M	an..18	D	
1131	Code list qualifier	C	an..3	D	
3055	<i>Code list responsible agency, coded</i>	C	<i>an..3</i>	X	

Note:

Mandatory.

1496 Goods item number

Numerically identifies each separate item in the declaration. Starts at 1 and is incremented by 1 for each successive item.

C246 Customs identity codes

7361 Customs code identification

Specifies the commodity code, the eight-digits code number of the corresponding subdivision of the Combined Nomenclature.

1131 Code list qualifier

122: Specifies the commodity code.

7361 Customs code identification

A: Arrival (Intra-EU-import), **D:** Dispatch (Intra-EU-export). (This specification is only necessary, if the flow of the goods is not indicated in the header of the message).

1131 Code list qualifier

176: Specifies the flow of the goods.

7361 Customs code identification

Identifies the nature of the transaction: a one-digit code. See annex – the appropriate code may be found there.

1131 Code qualifier

112: Specifies the nature of the transaction.

7361 Customs code identification

Identifies the statistical procedure. See annex

1131 Code qualifier

177: Specifies the statistical procedure..

Example:

CST+1+91021100:122+A:176+1:112+40000:177'

FTX, FREE TEXT

TAG	Name	M/C	Format	Flag	Imposed value
4451	TEXT SUBJECT QUALIFIER	M	an..3	R	AAA
4453	TEXT FUNCTION, CODED	C	an..3	X	
C107	TEXT REFERENCE	C		X	
4441	Free text, coded	M	an..17		
1131	Code list qualifier	C	an..3		
3055	Code list responsible agency, coded	C	an..3		
C108	TEXT LITERAL	C		R	
4440	Free text	M	an..70	R	
4440	Free text	C	an..70	D	
4440	Free text	C	an..70	D	
4440	Free text	C	an..70	D	
4440	Free text	C	an..70	D	
3453	LANGUAGE, CODED	C	an..3	X	

Note:

Mandatory. An exemption is possible by Statistics Austria.

4451 Text subject qualifier

AAA: Specifies the goods description.

C108 Text literal

4440 Free text

Permits 350 characters of free text to specify the description of the goods.

Example:

FTX+AAA+++ARMBANDUHREN BATTERIEBETRIEBEN:MIT MECHANISCHER ANZEIGE'

LOC, PLACE/LOCATION IDENTIFICATION

1. FUNCTION

TAG	Name	M/C	Format	Flag	Imposed value
3227	PLACE/LOCATION QUALIFIER	M	an..2	R	35,36
C517	LOCATION IDENTIFICATION	C		R	
3225	Place/location identification	C	an..25	R	
1131	Code list qualifier	C	an..3	X	
3055	Code list responsible agency, coded	C	an..3	X	
3224	Place/location	C	an..70	X	
C519	RELATED LOCATION ONE IDENTIFICATION	C		X	
3223	Related place/location one identification	C	an..25		
1131	Code list qualifier	C	an..3		
3055	Code list responsible agency, coded	C	an..3		
3222	Related place/location one	C	an..70		
C553	RELATED LOCATION TWO IDENTIFICATION	C		X	
3233	Related place/location two identification	C	an..25		
1131	Code list qualifier	C	an..3		
3055	Code list responsible agency, coded	C	an..3		
3232	Related place/location two	C	an..70		
5479	RELATION, CODED	C	an..3	X	

Note:

Mandatory.

3227 Place/Location qualifier

35: Specifies the country of consignment, **36:** Specifies the country of destination.

C 517 Location identification

3225 Place/Location identification

Identifies the country corresponding to the ISO-Alpha-2-code. See [annex](#).

Example:

LOC+35+DE'

2. FUNCTION

TAG	Name	M/C	Format	Flag	Imposed value
3227	PLACE/LOCATION QUALIFIER	M	an..2	R	27
C517	LOCATION IDENTIFICATION	C		R	
3225	Place/location identification	C	an..25	R	
1131	Code list qualifier	C	an..3	X	
3055	Code list responsible agency, coded	C	an..3	X	
3224	Place/location	C	an..70	X	
C519	RELATED LOCATION ONE IDENTIFICATION	C		X	
3223	Related place/location one identification	C	an..25		
1131	Code list qualifier	C	an..3		
3055	Code list responsible agency, coded	C	an..3		
3222	Related place/location one	C	an..70		
C553	RELATED LOCATION TWO IDENTIFICATION	C		X	
3233	Related place/location two identification	C	an..25		
1131	Code list qualifier	C	an..3		
3055	Code list responsible agency, coded	C	an..3		
3232	Related place/location two	C	an..70		
5479	RELATION, CODED	C	an..3	X	

Note:

Mandatory.

3227 Place/Location qualifier

27: Specifies the country of origin.

C 517 Location identification

3225 Place/Location identification

Identifies the country corresponding to the ISO-Alpha-2-code. See [annex](#).

Example:

LOC+27+DE'

MEA, MEASUREMENTS

1. FUNCTION

TAG	Name	M/C	Format	Flag	Imposed value
6311	MEASUREMENT APPLICATION QUALIFIER	M	an..3	R	WT
C502	MEASUREMENT DETAILS	C		X	
6313	Measurement dimension, coded	C	an..3		
6321	Measurement significance, coded	C	an..3		
6155	Measurement attribute, identification	C	an..17		
6154	Measurement attribute	C	an..70		
C174	VALUE/RANGE	C		R	
6411	Measure unit qualifier	M	an..3	R	KGM
6314	Measurement value	C	n..18	R	
6162	Range minimum	C	n..18	X	
6152	Range maximum	C	n..18	X	
6432	Significant digits	C	n..2	X	
7383	SURFACE/LAYER INDICATOR, CODED	C	an..3	X	

Note:

Mandatory.

6311 Measurement application qualifier

WT: Specifies the mass of the goods.

C174 Value/Range

6411 Measure unit qualifier

Specifies the unit in which the measurement is expressed; in this case KGM.

6314 Measurement value

Identifies the mass in the unit in which the measurement is expressed.

Example:

MEA+WT++KGM:1200'

2. FUNCTION

TAG	Name	M/C	Format	Flag	Imposed value
6311	MEASUREMENT APPLICATION QUALIFIER	M	an..3	R	AAE
C502	MEASUREMENT DETAILS	C		X	
6313	Measurement dimension, coded	C	an..3		
6321	Measurement significance, coded	C	an..3		
6155	Measurement attribute identification	C	an..17		
6154	Measurement attribute	C	an..70		
C174	VALUE/RANGE	C		R	
6411	Measure unit qualifier	M	an..3	R	Suppl.unit codes
6314	Measurement value	C	n..18	R	
6162	Range minimum	C	n..18	X	
6152	Range maximum	C	n..18	X	
6432	Significant digits	C	n..2	X	
7383	SURFACE/LAYER INDICATOR, CODED	C	an..3	X	

Note:

Mandatory if the supplementary unit of an item has to be declared.

6311 Measurement application qualifier

AAE: Specifies the supplementary unit.

C174 Value/Range

6411 Measure unit qualifier

Specifies the supplementary unit corresponding to the three-digit ISO-Code. See annex.

6314 Measurement value

Specifies numerically the number of units of the supplementary unit.

Example:

MEA+AAE++PCE:100'

TDT, DETAILS OF TRANSPORT

TAG	Name	M/C	Format	Flag	Imposed value
8051	TRANSPORT STAGE QUALIFIER	M	an..3	R	2
8028	CONVEYANCE REFERENCE NUMBER	C	an..17	X	
C220	MODE OF TRANSPORT	C		R	
8067	Mode of transport, coded	C	an..3	R	
8066	Mode of transport	C	an..17	X	
C228	TRANSPORT MEANS	C		X	
8179	Type of means of transport identification	C	an..8		
8178	Type of means of transport	C	an..17		
C040	CARRIER	C		X	
3127	Carrier identification	C	an..17		
1131	Code list qualifier	C	an..3		
3055	Code list responsible agency, coded	C	an..3		
3128	Carrier name	C	an..35		
8101	TRANSIT DIRECTION, CODED	C	an..3	X	
C401	EXCESS TRANSPORTATION INFORMATION	C		X	
8457	Excess transportation reason, coded	M	an..3		
8459	Excess transportation responsibility, coded	M	an..3		
7130	Customer authorization number	C	an..17		
C222	TRANSPORT IDENTIFICATION	C		X	
8213	Id of means of transport identification	C	an..9		
1131	Code list qualifier	C	an..3		
3055	Code list responsible agency, coded	C	an..3		
8212	Id of the means of transport	C	an..35		
8453	Nationality of means of transport, coded	C	an..3		
8281	TRANSPORT OWNERSHIP, CODED	C	an..3	X	

Note:

Mandatory.

8051 Transport stage qualifier

2: Specifies the mode of transport with which the goods are exported or imported across the Austrian border.

C220 Mode of Transport

8067 Mode of transport, coded

Specifies the mode of transport corresponding to the code list. See annex.

Example:

TDT+2++4'

MOA, MONETARY AMOUNT

1. FUNCTION

TAG	Name	M/C	Format	Flag	Imposed value
C516	MONETARY AMOUNT	M		R	
5025	Monetary amount type qualifier	M	an..3	R	38
5004	Monetary amount	C	n..18	R	
6345	<i>Currency, coded</i>	C	an..3	X	
6343	<i>Currency, qualifier</i>	C	an..3	X	
4405	<i>Status, coded</i>	C	an..3	X	

Note:

Mandatory.

C516 Monetary amount

5025 Monetary amount type qualifier

38: Specifies the invoiced amount.

5004 Monetary amount

Identifies the invoiced amount by item.

Example:

MOA+38:1558000'

2. FUNCTION

TAG	Name	M/C	Format	Flag	Imposed value
C516	MONETARY AMOUNT	M		R	
5025	Monetary amount type qualifier	M	an..3	R	123
5004	Monetary amount	C	n..18	R	
6345	<i>Currency, coded</i>	C	an..3	X	
6343	<i>Currency, qualifier</i>	C	an..3	X	
4405	<i>Status, coded</i>	C	an..3	X	

Note:

Mandatory.

C516 Monetary amount

5025 Monetary amount type qualifier

123: Specifies the statistical value.

5004 Monetary amount

Identifies the statistical value by item.

Example:

MOA+123:1572000'

UNS, SECTION CONTROL (ISO 9735)

TAG	Name	M/C	Format	Flag	Imposed value
0081	SECTION IDENTIFICATION	M	a1	R	S

Note:

Mandatory.

0081 Section identification

S: Detail/summary section separation.

Example:

UNS+S'

CNT, CONTROL TOTAL

1. FUNCTION

TAG	Name	M/C	Format	Flag	Imposed value
C270	CONTROL	M		R	
6069	Control qualifier	M	an..3	R	2
6066	Control value	M	n..18	R	
6411	Measure unit qualifier	C	an..3	X	

Note:

Mandatory.

C270 Control

6069 Control qualifier

2: Specifies the number of line items in the message.

6066 Control value

Value giving the number of statistical line items.

Example:

CNT+2:4'

2. FUNCTION

TAG	Name	M/C	Format	Flag	Imposed value
C270	CONTROL	M		R	
6069	Control qualifier	M	an..3	R	18
6066	Control value	M	n..18	R	
6411	Measure unit qualifier	C	an..3	X	

Note:

Mandatory.

C270 Control

6069 Control qualifier

18: Specifies the total reported quantity in net mass.

6066 Control value

Value giving the total reported quantity in net mass.

Example:

CNT+18:6691'

3. FUNCTION

TAG	Name	M/C	Format	Flag	Imposed value
C270	CONTROL	M		R	
6069	Control qualifier	M	an..3	R	19
6066	Control value	M	n..18	R	
6411	Measure unit qualifier	C	an..3	X	

Note:

Mandatory.

C270 Control

6069 Control qualifier

19: Specifies the total reported quantity in supplementary units.

6066 Control value

Value giving the total reported quantity in supplementary units.

Example:

CNT+19:48509'

4. FUNCTION

TAG	Name	M/C	Format	Flag	Imposed value
C270	CONTROL	M		R	
6069	Control qualifier	M	an..3	R	20
6066	Control value	M	n..18	R	
6411	Measure unit qualifier	C	an..3	X	

Note:

Mandatory.

C270 Control

6069 Control qualifier

20: Specifies the total reported invoiced amount.

6066 Control value

Value giving the total reported invoiced amount.

Example:

CNT+20:3013500'

5. FUNCTION

TAG	Name	M/C	Format	Flag	Imposed value
C270	CONTROL	M		R	
6069	Control qualifier	M	an..3	R	22
6066	Control value	M	n..18	R	
6411	Measure unit qualifier	C	an..3	X	

Note:

Mandatory.

C270 Control

6069 Control qualifier

22: Specifies the total reported statistical value.

6066 Control value

Value giving the total reported statistical value.

Example:

CNT+22:6337500'

AUT, AUTHENTICATION RESULT

TAG	Name	M/C	Format	Flag	Imposed value
9280	VALIDATION RESULT	M	an..35	R	
9282	VALIDATION KEY IDENTIFICATION	C	an..35	D	

Note:

Mandatory.

9280 Validation result

An eight-digit code assigned by Statistics Austria. This code is used to identify the authenticity of a message.

Example:

AUT+XX12345Y'

DTM, DATE/TIME/PERIOD

TAG	Name	M/C	Format	Flag	Imposed value
C507	DATE/TIME/PERIOD	M		R	
2005	Date/time/period qualifier	M	an..3	R	187
2380	Date/time/period	C	an..35	R	YYYYMMDD
2379	Date/time/period format qualifier	C	an..3	D	102

Note:

Mandatory.

C507 Date/Time/Period

2005 Date/time/period qualifier

187: Specifies the date of presentation of the goods.

2380 Date/time/period

Date in YYYYMMDD format.

Example:

DTM+187:20120102:102'

UNT, MESSAGE TRAILER (ISO 9735)

TAG	Name	M/C	Format	Flag	Imposed value
0074	NUMBER OF SEGMENTS IN A MESSAGE	M	n..6	R	
0062	MESSAGE REFERENCE NUMBER	M	an..14	R	

Note:

Mandatory.

0074 Number of segments in a message

The summation of each occurrence of a segment, including the UNH- and UNT-Segments

0062 Message reference number

The reference number assigned to the message and declared in the component 0062 of the UNH-Segment.

Example:

UNT+59+1'

UNZ, INTERCHANGE TRAILER (ISO 9735)

TAG	Name	M/C	Format	Flag	Imposed value
0036	INTERCHANGE CONTROL COUNT	M	n..6	R	
0020	INTERCHANGE CONTROL REFERENCE	M	an..14	R	

Note:

Mandatory.

0036 Interchange control count

Summary of the declarations (UNH/UNT-pairs).

0020 Interchange control reference

Reference number of the UNB segment.

Example:

UNZ+1+AA100520'

Explanation:

Each by INSTAT used segment or data element is defined as follows:

- its „status (M/C)“, which specifies if a segment or data element is mandatory or not mandatory (conditional).
- its data type and the maximum field length.
 A = character
 AN = alphanumeric
 N = numeric
- a „usage-indicator“ (Flag) to specify user community preference:
 - R : required, indicates that the entity must be sent.
 - D : dependent, indicates that the entity must be sent when the conditions stated in the guidelines exist.
 - X : not used, indicates that the receiver does not want the entity sent. If the sender is to be forbidden from transmitting this entity, this must be expressly stated.
- a „code indicator“ (Imposed value) to specify the value of the used code as follows:
 - an invariable value,
 - a „space“ for a variable value.

ANNEX Country nomenclature

The “nomenclature of countries and territories” is a list with all valid country codes. The current valid version can be found on our website (www.statistik.at) in the menu item: Fragebögen > Unternehmen > Außenhandel (INTRASTAT) > [Download](#)

ANNEX Nature of transaction (Art des Geschäftes)

1	Transactions involving actual or intended transfer of ownership against compensation (financial or otherwise) ^{1,2,3}
2	Return of goods after registration of the original transaction under code 1; replacement of goods free of charge ⁴
3	Transactions involving transfer of ownership without financial (e.g. gift) or in kind compensation (e.g. aid shipments)
4	Operations with a view to processing under contract ^{5,6} except those recorded under code 7
5	Operations following processing under contract ^{5,6} except those recorded under code 7
7	Operations under joint defence projects or other joint intergovernmental production programmes
8	Supply of building materials and equipment for works that are a part of a general construction or engineering contract ⁷
9	Transactions not involving transfer of ownership, e.g. hire, loan, operational leasing ⁸ exceeding 24 months ⁹ and other temporary uses ¹⁰ , except processing under contract or repair (delivery or return); Waste treatment and disposal; Other transactions

¹ This code covers most dispatches (intra-EU-exports) and arrivals (intra-EU-imports), i.e. transactions in respect of which:
- ownership is transferred from resident to non-resident, and
- payment or compensation in kind is or will be made.

It should be noted that this also applies to goods sent between related economic operators or from/to central distributions depots, even if no immediate payment is made.

² Including spare parts and other replacements made against payment.

³ Including financial leasing (hire purchase): covers operations where the lease instalments are calculated in such a way as to cover all or virtually all of the value of the goods. The risks and rewards of ownership are transferred to the lessee. At the end of the contract the lessee becomes the legal owner of the goods.

⁴ Return and replacement dispatches (intra-EU-exports) of goods originally recorded under the codes 3 to 9 should be registered under the corresponding codes. Return of goods previously recorded under code 4 shall be reported under code 5.

⁵ Processing covers operations (transformation, construction, assembling, enhancement, renovation, etc.) with the objective of producing a new or really improved item. This does not necessarily involve a change in the product classification but may be an indication. Processing activities on a processor’s own account are not covered by this item and should be registered under code 1. Goods for or after processing have to be recorded as arrivals (intra-EU-imports) and dispatches (intra-EU-exports).

⁶ Goods sent for or returned after repair must not be declared for Intrastat. A repair entails the restoration of goods to their original function or condition. The objective of the operation is simply to maintain the goods in working order; this may involve some rebuilding or enhancements but does not change the nature of the goods in any way.

⁷ The transactions recorded under code 8 involve only goods which are not separately invoiced, but for which a single invoice covers the total value of the works. Where this is not the case, the transactions should be recorded under code 1.

⁸ Operational leasing: leasing contracts other than financial leasing (hire purchase) (see footnote (3)).

⁹ Hire, loan, operational leasing for a period of less than 24 months are exempted from declaration for intra-Community trade statistics.

¹⁰ Temporary uses more than 24 months, except processing under contract (delivery or return) as well as temporary uses for a period of less than 24 months.

ANNEX

Mode of transport

2	Rail transport
3	Road Transport
4	Air Transport
5	Postal consignment
7	Fixed transport installations
8	Inland waterway transport
9	Own propulsion (e.g. motorcar)

ANNEX

Statistical Procedure

Dispatch (Intra-EU-export)

1000 0	Final dispatch (intra-EU-export)
2200 2	Temporary dispatch (intra-EU-export) for processing
3151 4	Re-dispatch after processing

Arrival (Intra-EU-import)

4000 0	Final arrival (intra-EU-import)
5100 4	Temporary arrival (intra-EU-import) for processing
6121 5	Arrival after processing

ANNEX Supplementary Units

Supplementary unit	Abbreviation (Regulation)	Abbreviation EN
Carats (1 metric carat = 2 × 10 ⁻⁴ kg)	c/k	Carats
Number of cells	ce/el	Cells
Carrying capacity in tonnes 1)	ct/l	ct/l
Gram	g	g
Gram of fissile isotopes	gi F/S	g isotopes
Kilogram of hydrogen peroxide	kg H ₂ O ₂	kg H ₂ O ₂
Kilogram of potassium oxide	kg K ₂ O	kg K ₂ O
Kilogram of potassium hydroxide (caustic potash)	kg KOH	kg KOH
Kilogram of methylamines	kg met.am.	kg met.am.
Kilogram of nitrogen	kg N	kg N
Kilogram of sodium hydroxide (caustic soda)	kg NaOH	kg NaOH
Kilogram drained net weight	kg/net eda	kg/net eda
Kilogram of diphosphorus pentaoxide	kg P ₂ O ₅	kg P ₂ O ₅
Kilogram of substance 90 % dry	kg 90 % sdt	kg 90% sdt
Kilogram of uranium	kg U	kg U
Thousand kilowatt hours	1 000 kWh	1000 kWh
Litre	l	Litre
Litre pure (100 %) alcohol	l alc. 100 %	l alc. 100%
Metre	m	m
Square metre	m ²	m ²
Cubic metre	m ³	m ³
Thousand cubic metres	1 000 m ³	1000 m ³
Number of pairs	pa	Pairs
Number of items	p/st	Piece
Hundred items	100 p/st	100 p/st
Thousand items	1 000 p/st	1000 p/st
Terajoule (gross calorific value)	TJ	Terajoule
No supplementary unit	—	-

1) Carrying capacity in tonnes? (ct/l) means the carrying capacity of a vessel expressed in tonnes, not including ships' stores (fuel, equipment, food supplies, etc.)

Source: [Regulation combined nomenclature 2021](#)

INSTAT-message – arrival (intra-EU-import): branching diagram (transmission by an endless-type chain)

UNA:+,?b'

UNB+UNOC:3+ATU12345675-001+OESTAT::INTRASTAT+120102:1033+AA100520'

UNH+1+CUSDEC:D:97B:UN:INSTAT'

BGM+896+ATU12345675-0011005AAA000001'

CST++A:176'

DTM+320:201201:610'

DTM+137:20120102:102'

RFF+ACD:IDEP2012.3.0.1::R17/01/2012 2012.2.0.0'

NAD+DT+ATU12345675-001+Max Mustermann:Musterhausgasse:9999:Musterhausen:Fr.
Carlotta Musterfrau'

COM+12345678:TE'

COM+12345678/9:FX'

COM+carlotta.musterfrau@mustermann.com:EM'

NAD+DO+OESTAT'

MOA+ZZZ::EUR'

MOA+39:3013500:EUR'

UNS+D'

CST+1+91021100:122++1:112+40000:177'

FTX+AAA+++Armbanduhren Batteriebetrieben:Mechanische Anzeige'

LOC+35+PT'

LOC+27+FR'

MEA+WT++KGM:140'

MEA+AAE++PCE:11500'

TDT+2++3'

MOA+38:240000'

MOA+123:250000'

CST+2+84672970:122++5:112+61215:177'

FTX+AAA+++Handhobel, Elektronisch betrieben'

LOC+35+DE'

LOC+27+ES'

MEA+WT++KGM:2450'

MEA+AAE++PCE:1000'

TDT+2++3'

MOA+38:1200000'

MOA+123:4500000'

CST+3+84522100:122++1:112+40000:177'

FTX+AAA+++Nähautomaten

LOC+35+GB'

LOC+27+IE'

MEA+WT++KGM:1'

MEA+AAE++ZZZ:0'

TDT+2++3'

MOA+38:15500'

MOA+123:15500'

CST+4+84701000:122++1:112+40000:177'

FTX+AAA+++Elektrische Rechenmaschine'

LOC+35+DE'

LOC+27+FR'

MEA+WT++KGM:4100'

MEA+AAE++PCE:34009'

TDT+2++3'

MOA+38:1558000'

MOA+123:1572000'

UNS+S'

CNT+2:4'

CNT+18:6691'

CNT+19:46509'

CNT+20:3013500'

CNT+22:6337500'

AUT+XX12345Y'

DTM+187:20120102:102'

UNT+59+1'

UNZ+1+AA100520'

INSTAT-message – dispatch (intra-EU-export): branching diagram (transmission by an endless-type chain)

UNA:+,?b'
 UNB+UNOC:3+ATU12345675-001+OESTAT::INTRASTAT+120102:1111+AA100521'
 UNH+1+CUSDEC:D:97B:UN:INSTAT'
 BGM+896+ATU12345675-0011005DAA000002'
 CST++D:176'
 DTM+320:201201:610'
 DTM+137:20120102:102'
 RFF+ACD:IDEP2012.3.0.1::R17/01/2012 2012.2.0.0'
 NAD+DT+ATU12345675-001+Max Mustermann:Musterhausgasse:9999:Musterhausen:Fr.
 Carlotta Musterfrau'
 COM+12345678:TE'
 COM+12345678/9:FX'
 COM+carlotta.musterfrau@mustermann.com:EM'
 NAD+DO+OESTAT'
 MOA+ZZZ::EUR'
 MOA+39:800000:EUR'
 UNS+D'
 CST+1+87021011:122++1:112+10000:177'
 FTX+AAA+++Kleinbus; neu; Dieselmotor'
 LOC+36+GR'
 MEA+WT++KGM:0'
 MEA+AAE++PCE:1'
 TDT+2++2'
 MOA+38:320000'
 MOA+123:335000'
 CST+2+84501111:122++4:112+22002:177'
 FTX+AAA+++Waschvollautomaten'
 LOC+36+DE'
 MEA+WT++KGM:0'
 MEA+AAE++PCE:3'
 TDT+2++2'
 MOA+38:0'
 MOA+123:25000'
 CST+3+84513010:122++1:112+10000:177'
 FTX+AAA+++Bügelmaschine'
 LOC+36+NL'
 MEA+WT++KGM:0'
 MEA+AAE++PCE:30'
 TDT+2++2'
 MOA+38:240000'
 MOA+123:251000'
 CST+4+84221100:122++1:112+10000:177'
 FTX+AAA+++Haushaltsgeschirrspüler'
 LOC+36+GR'
 MEA+WT++KGM:220'
 MEA+AAE++PCE:20'
 TDT+2++3'
 MOA+38:240000'
 MOA+123:245000'
 UNS+S'
 CNT+2:4'
 CNT+18:220'
 CNT+19:54'
 CNT+20:800000'
 CNT+22:856000'
 AUT+XX12345Y'
 DTM+187:20120102:102'
 UNT+55+1'
 UNZ+1+AA100521'

Information sheet on automated transmission of INTRASTAT-declarations to Statistics Austria

Besides the use of the official INTRASTAT forms for the monthly declarations, Statistics Austria is offering the possibility for electronic data transfer. This transfer is going to be explained in the following section. For an electronic data transmission you will need an Authentication code (AUT-Code), which will serve as your electronic signature. The AUT-Code is assigned to you by Statistics Austria.

1. **RTIC (Reporting Tool Intra Collect)** can be accessed via www.statistik.at> Fragebögen> Unternehmen> [Außenhandel \(INTRASTAT\)](#) respectively www.netquest.at.

Detailed information on RTIC, on accessing, on the use etc. is available from the dedicated [RTIC-HELP](#).

The Username (VAT identification) and a Password (when first accessing the authentication code are necessary to use RTIC – please see the chapter “Logging in to the Statistik Austria Portal” in the [RTIC-HELP](#).

Note: Upon the entry into force of the external trade legislation of FRIBS (as of reporting year 2022), RTIC ([Reporting Tool Intra Collect](#)) will be the **only technical interface** for submitting INTRASTAT-declarations.

Contact:

Statistics Austria
DIREKTION Unternehmen
Guglgasse 13
A 1110 Vienna

E-Mail helpdesk@statistik.gv.at
Telephone: +43 (01) 711 28 Ext. 8009 (Hotline)
Fax: +43 (01) 711 28 Ext. 7775

2. INTRASTAT Data entry program **IDEP/KN8.NET**

Statistics Austria is offering a free of charge software package (until the end of the reporting year 2021), which supports electronic INTRASTAT declarations.

The **off-line program IDEP/KN8.NET** including the commodity nomenclature for creating of INTRASTAT declarations can be downloaded from our website (www.netquest.at (www.statistik.at> Fragebögen> Unternehmen> Außenhandel (INTRASTAT)> Download)) to carry out an update or a new installation.

Here you can find some user-guides, the installation manual with technical requirements and a quick guide. Please do the installation by means of this installation manual.

On the one hand the program allows you manual data input, supported by auxiliary functions like programs to set up models, rates of exchange and self-defined commodity codes. On the other hand it is possible to import data in various formats (Excel, Access, Text SDF, etc.). The declaration can be transmitted automatically via E-Mail or FTP (File Transfer Protocol). As IDEP/KN8.NET contains a complete „commodity nomenclature“, it can also be used to search for commodity codes.

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Fax: +43 (01) 711 28 Ext. 7775

3. Online data transfer to Statistics Austria:

There are two possibilities for an online transfer of your declarations. Both FTP and E-mail, use the Internet (until the end of the reporting year 2021). The INTRASTAT data have to be transferred in EDIFACT--format – the data shall not exceed more than 50 000 transactions per declaration (multiple declarations during a month are allowed and possible).

- **Email:** Since September 2000 INTRASTAT data can be transmitted to Statistics Austria by using our Email address **daten@statistik.gv.at**. Under “Subject” the letters “INT,” then “ATU” followed by the eight-digit VAT code (ATU) of the reporting economic operator have to be cited. (See example below) This notation is obligatory for electronic transmission.

Example: INTATU12345678-001

For a correctly transmitted declaration you will receive an acknowledgement of arrival (Intra-EU-import). **Attention:** If you disregard to cite your code correctly, your declaration cannot be processed.

- **File Transfer Protocol:** Since January 1999 INTRASTAT data can be transmitted to Statistics Austria by using the FTP. To transmit data you will need a FTP client, a USER ID and a PASSWORD for the FTP-Server. The two codes will be assigned to you by Statistics Austria. For FTP transmission the file you want to transmit has to start with “EDI” and the execution of an “active FTP” has to be possible on your system.

Data on the FTP-Server:

SFTP Server: <ftp.statistik.gv.at>

Used ports: 22

Protocoll: SFTP - Secure File Transfer Protocol

Remark: The transfer of declarations for INTRASTAT with FTP is using the SFTP - SSH transfer protocol. It could be necessary to adapt the settings for the firewall to send via SFTP.

Contact:

Statistics Austria
DIREKTION Unternehmen
Guglgasse 13
A 1110 Vienna

Telephone: +43 (01) 711 28 Ext. 8009 (concerning IDEP/KN8.NET and EDIFACT)

Fax +43 (01) 711 28 Ext. 7775

Most recently occurring errors concerning EDIFACT:

- In the case of a test: Please send a message which is for the purpose of a test per e-mail to helpdesk@statistik.gv.at, and include a note, that this message is for the purpose of a technical check of the test message.
- Concerning the UNA-Segment (UNA:+,? '): it is necessary to indicate a space character (blank) between the question mark and the apostrophe.
- The sender of the declaration is identified by the sender identification in the UNB-Segment (Internal Trading Partner ID / Trading Partner ID). If a declaration via IBM is done this will be a data-network-recognition beginning with AT... or a number, beginning with 9.... This specification may be found as the second data element of the UNB-segment. The partner-identification-code-qualifier must not be indicated.
- The interchange control reference is a sequential number for the message. Concerning a UNB/UNZ-block, this interchange control reference must be unique for each message. This specification may be found in the UNH-segment and in the UNT-Segment.
- A document/message number is necessary to identify distinct a specific message (indicated in the BGM-Segment). This document/message number consists of: the VAT identification number (ATU) + the reference period + a sequential number assigned by the sender. This document/message number is used as a reference number in the case of a correction of a declaration!
- Name of the economic operator and address must be indicated; as recommended like the following order: name of the economic operator, continuation name of the economic operator, street name or post-office box, zip code, city, contact-person. The telephone number of the contact-person also be indicated (COM-Segment).
- Concerning the CST-Segment it is advised to take care that: the commodity code is an eight-digit code; the statistical procedure is a five-digit code; and the nature of the transaction is an one-digit code. Furthermore it is necessary to indicate a number for each item for a certain declaration.
- A goods description (FTX-Segment) must be indicated. This description should be limited to 2 rows (per 70 characters) = 140 characters.
- Concerning the MOA- and MEA-Segment it is advised to take care that: values must be indicated without decimal places. Kilogram is rounded off to 0,4. From 0,5 can be rounded up to 1. In principle the net mass must be specified; except the goods of the list of exceptions.
- The authentication-code (AUT-Segment) is assigned to you by Statistics Austria and may be ordered on our webpage www.netquest.at for electronic transmission of your INTRASTAT-data. Only the sender (PSI or third party declarant) transmitting INTRASTAT-data needs an authentication-code.