GENERAL AGREEMENT ON TARIFFS AND TRADE

CONTRACTING PARTIES

NEGOTIATIONS UNDER ARTICLE XXVIII

Procedure to be followed on Completion of Negotiations

Upon the completion of negotiations, delegations should follow the procedure set out hereunder:

1. After agreement has been reached the delegation of the contracting party initiating the negotiations and the delegations of the contracting parties with which the concessions were initially negotiated should submit to the secretariat with a joint covering letter, forty-five copies\(^1\) of a Report on the modifications, withdrawals and new concessions agreed upon. The secretariat will arrange for the distribution of the Report to all other contracting parties. This letter, marked "SECRET", should be signed by a representative of each delegation. (A model for the joint covering letter is attached.)

2. A model for drawing up a Report on the results of the negotiations is attached, and should be followed as closely as possible.

3. Each page of the Report should be marked "SECRET".

4. Delegations may wish to submit reports on some of their negotiations before all of them have been completed.

\(^1\) Delegations which lack facilities may submit stencilled reports to the secretariat and the latter will roneo forty-five copies. The appropriate stencils can be obtained from the secretariat.
GENERAL AGREEMENT ON TARIFFS AND TRADE

NEGOTIATIONS UNDER ARTICLE XXVIII

RESULTS OF NEGOTIATIONS

The Delegations of ___________ and ___________,
have concluded their negotiations for the modification or withdrawal of
concessions provided for in Schedule ____ as set out in the report attached.

signed for the Delegation of

__________________

signed for the Delegation of

__________________
Results of Negotiations under Article XXVIII for the Modification or withdrawal of Concessions in the Schedule of initially negotiated with.

Changes in Schedule XXX

A. Concessions To Be Withdrawn

<table>
<thead>
<tr>
<th>Tariff Item Number</th>
<th>Description of Products</th>
<th>Rates of Duty bound in Existing Schedules</th>
</tr>
</thead>
</table>

B. Concessions To Be Modified

<table>
<thead>
<tr>
<th>Tariff Item Number</th>
<th>Description of Products</th>
<th>Rates of Duty bound in Existing Schedules</th>
<th>Rates of Duty to be bound</th>
</tr>
</thead>
</table>

C. New Concessions on Items in the Existing Schedules

<table>
<thead>
<tr>
<th>Tariff Item Number</th>
<th>Description of Products</th>
<th>Rates of Duty bound in Existing Schedules</th>
<th>Rates of Duty to be bound</th>
</tr>
</thead>
</table>

D. New Concessions on Items Not in Existing Schedules

<table>
<thead>
<tr>
<th>Tariff Item Number</th>
<th>Description of Products</th>
<th>Rates of Duty at present in force</th>
<th>Rates of Duty to be bound</th>
</tr>
</thead>
</table>

1. Each page should be marked SECRET.

2. Insert number of Schedule and name of country. If the negotiations have resulted in the modification or withdrawal of items in the Schedule of the other contracting party, these should be shown on a separate form similar to the above.

3. If the modification is a change in the description of the product, rather than an increase, or decrease, in the bound rate of duty, the old and new descriptions should appear in the second column.