Under Article 5:4(a) of the Agreement on Import Licensing Procedures "each government accepting or acceding to this Agreement shall ensure, not later than the date of entry into force of this Agreement for it, the conformity of its laws, regulations and administrative procedures with the provisions of this Agreement".

The attached texts have been received from the Permanent Mission of Argentina.

Other texts received will be issued as addenda to this document.

Attached are Decisions No. 1319, 1320 and 1321/79 and Orders No. 359 and 360 of the Ministry of Trade and International Economic Negotiations, which institute the legal framework for the "Declaration of Import Needs" in force in Argentina.

In connexion with document MTN/NTM/W/214 it should be pointed out that, from the operative point of view, the system has been improved and is now more expeditious. The relevant certificates are to be delivered within 48 hours and for cases of urgency within 24 hours. From the legal angle it should be noted that Decision No. 99/77 was replaced by Decision No. 1320.
Buenos Aires, 23 July 1979

BEARING IN MIND M.E. Decision No. 1150/77, and

CONSIDERING:

That, in view of the updating and restructuring of the Customs Tariff Nomenclature and Import Duties (NADI), it is necessary to adopt new forms for the presentation of Sworn Declarations of Import Needs;

That importers should be helped to have the said forms sufficiently in advance to be able to present their declarations in time;

That reproduction of the forms by importers will contribute to the attainment of that objective;

Wherefore,

THE SECRETARY OF STATE FOR TRADE
AND INTERNATIONAL ECONOMIC NEGOTIATIONS

HEREBY DECIDES:

Article 1. To approve the form of the Sworn Declaration of Import Needs which, as Annex I, is part of this Decision;

Article 2. To approve the form which, being part of this Decision as Annex II, shall be used as evidence of the submission of the form referred to in Article 1 and of payment for the relevant Certificate;

Article 3. To approve the form which, being part of this Decision as Annex III, shall be used for rectification of the Sworn Declaration of Import Needs;

Article 4. To authorize importers to use facsimile copies of the forms mentioned in the above articles.

Article 5. To be communicated, etc.

DECISION No. 1319

(signed) Alejandro M. Estrada
Secretary of State for Trade and
International Economic Negotiations
**ANNEX I**

**SWORN DECLARATION OF IMPORT NEEDS**

<table>
<thead>
<tr>
<th>Direct user</th>
<th>Resale</th>
<th>Public sector</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2</td>
<td>3</td>
</tr>
</tbody>
</table>

**Importer No.**

**Serial No.**

**P.O.B. Value US$ (excluding Consular Fees)**

<table>
<thead>
<tr>
<th>Item</th>
<th>Unit Price</th>
<th>Total Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>41</td>
<td>52 53</td>
<td>65 66 74</td>
</tr>
</tbody>
</table>

**DESCRIPTION OF PRODUCT**

| Item | | |
|------|-------------|
| 02   |             |
| 03   |             |
| 04   |             |
| 05   |             |
| 06   |             |
| 07   |             |

**NOTE:** I declare under oath that the above information is accurate and true, that this presentation is wholly in accord with the legal provisions in force, and that I am aware of the penalties presented in Laws 19,359 and 20,184 for false declarations.

**PLACE:**

**DATE:**

Day Month Year

Signature and identifying stamp

---

Enter the domicile registered with the A.N.A. (National Customs Administration).
<table>
<thead>
<tr>
<th>RECEIPT FOR SWORN DECLARATION OF IMPORT NEEDS AND PAYMENT OF FEED</th>
</tr>
</thead>
<tbody>
<tr>
<td>STUB No. 1 FOR CASH CONTROL</td>
</tr>
</tbody>
</table>

Received from ____________________________

Importer No. ____________________________

the sum of ____________________________ (in figures)

__________________________ S.D.I.N.

__________________________ in words

Serial No(s).: From _____ To ________

<table>
<thead>
<tr>
<th>RECEIPT FOR SWORN DECLARATION OF IMPORT NEEDS AND PAYMENT OF FEED</th>
</tr>
</thead>
<tbody>
<tr>
<td>STUB No. 2 FOR THE IMPORTER*</td>
</tr>
</tbody>
</table>

Received from ____________________________

Importer No. ____________________________

the sum of ____________________________ (in figures)

__________________________ S.D.I.N.

__________________________ in words

Serial No(s).: From _____ To ________

*IMPORTANT: Keep this stub. The documentation applied for will be issued only upon presentation of this stub duly validated on the day of filing.
<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>Importer No.</td>
</tr>
<tr>
<td>02</td>
<td>Firm</td>
</tr>
<tr>
<td>03</td>
<td>Domicile Locality</td>
</tr>
<tr>
<td>04</td>
<td>Direct user - 1/Resale - 2/Public sector - 3</td>
</tr>
<tr>
<td>05</td>
<td>Code No.</td>
</tr>
<tr>
<td>06</td>
<td>LAFTA: Negotiated - 1; Non-negotiated - 2; Extrazonal - 3</td>
</tr>
<tr>
<td>07</td>
<td>Country of Provenance</td>
</tr>
<tr>
<td>08</td>
<td>Customs tariff</td>
</tr>
<tr>
<td>09</td>
<td>Nomenclature</td>
</tr>
<tr>
<td>10</td>
<td>Unit of measure</td>
</tr>
<tr>
<td>11</td>
<td>Quantity</td>
</tr>
<tr>
<td>12</td>
<td>Unit price</td>
</tr>
<tr>
<td>13</td>
<td>Total value f.o.b. US$ excluding Consular fees</td>
</tr>
<tr>
<td>14</td>
<td></td>
</tr>
<tr>
<td>15</td>
<td></td>
</tr>
<tr>
<td>16</td>
<td></td>
</tr>
<tr>
<td>17</td>
<td></td>
</tr>
<tr>
<td>18</td>
<td></td>
</tr>
<tr>
<td>19</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Place</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>O = 10</td>
</tr>
<tr>
<td></td>
<td>N = 12</td>
</tr>
</tbody>
</table>

Signature and identifying stamp

STUB FOR THE IMPORTER

IMPORTER NO. / 

RECTIFICATION

SLIN NO. / 

Keep this stub. The documentation applied for will be issued only if it is presented duly validated.
BEARING IN MIND the provisions of M.E. Decision No. 1150/77 and SECYNEI Decision No. 1319/79, and

CONSIDERING:

That it is opportune to adopt appropriate measures for wider knowledge of the system of Sworn Declarations of Import Needs.

That there is a need to instruct importers on how to complete the approved forms, and to provide other clarifications useful for the correct application of the system.

That it is advisable to develop measures for accelerating the processing of Sworn Declarations of Import Needs, in view of the quantity being presented daily.

That the foregoing represents a circumstance which constitutes an exception to the provisions of Article 8 of Law 19,549 as regards the manner in which documents issued are validated.

Wherefore,

THE SECRETARY OF STATE FOR TRADE AND INTERNATIONAL ECONOMIC NEGOTIATIONS (SECYNEI) DECIDES:

Article 1. As from 9 August 1979, importers shall inform the National Import Directorate of their purchases of products abroad, in a facsimile copy of the Sworn Declaration of Import Needs form approved in Article 1 of SECYNEI Decision No. 1319/79.

Only importers registered as such with the National Customs Administration may present Sworn Declaration of Import Needs.

The foregoing paragraph is not applicable to holders of Customs licences and/or of authorizations granted by official bodies or to recipients of funds provided by international bodies, not registered as importers with the National Customs Administration, who may import through the intermediary of third parties having that status, or to recipients of gifts not listed in the Register of Importers of the National Customs Administration, who must comply with the provisions of SECENEI Decision No. 103/77.

Article 2. Entries in the Sworn Declaration of Import Needs must be typewritten, without erasures or corrections, and must be perfectly legible.
Article 3. Except as may otherwise be required by the National Import Directorate, the Sworn Declaration of Import Needs must be submitted in a single copy accompanied by a facsimile copy of the form approved in Article 2 of SECYNEI Decision No. 1319/79, stub 2 of which, duly validated, shall be returned to the party concerned.

Article 4. The Sworn Declaration of Import Needs shall serve as the basis for reproducing its contents in preparing, with indication of the appropriate file No.: 

(a) where the Sworn Declaration of Import Needs does not call for observations on the information contained therein - a document certifying the filing of the Sworn Declaration which shall be entitled "Certificate of Sworn Declaration of Import Needs";

(b) where the Sworn Declaration of Import Needs contains errors or omissions - a form entitled "Data Verification Form", on which the appropriate observation shall be noted.

The "Certificate of Sworn Declaration of Import Needs" shall be issued in one original copy for bank use and shall be validated by the National Import Directorate.

Upon expiry of the duly fixed period of time, counting from the day on which the Sworn Declaration was presented, the interested party shall withdraw the above-mentioned document in exchange for the corresponding stub.

Article 5. Any "Certificate of Sworn Declaration of Import Needs" that is not withdrawn by the importer within fifteen days following its issue shall be deemed to have been abandoned, and shall be cancelled forthwith.

Article 6. The importer must check the data reproduced in the "Certificate of Sworn Declaration of Import Needs" in order to verify that they concord with what was stated in his Sworn Declaration.

In the case where a "Data Verification Form" is issued, the importer shall take note of the observation made on that form for subsequent rectification.

If the importer finds that the data entered in the Certificate do not concord with what was stated in his Sworn Declaration form (case (a) in the preceding Article) or if he notes an observation concerning errors or omissions in the preparation of that form (case (b) in the preceding Article) he must submit the Rectification Form approved in Article 3 of SECYNEI Decision No. 1319/79.
If no rectification is submitted by the time-limit allowed for the purpose, it shall be assumed:

1. With reference to case (a), that there are no discrepancies with the application.

2. With reference to case (b), that the party concerned has decided not to rectify his Sworn Declaration of Import Necessity, and the file shall be marked "abandoned application".

The Rectification Form must be presented at the window established for the purpose, and the "Data Verification Form" or the "Certificate of Sworn Declaration of Import Needs", as appropriate, must always be returned.

On the basis of the Rectification Form a new document shall be prepared which must be withdrawn by the importer by the time-limit indicated, in exchange for the relevant stub.

Article 7. Each Sworn Declaration of Import Needs shall be given a code number identifying the type of case submitted, as specified below:

<table>
<thead>
<tr>
<th>CODE NO.</th>
<th>CASE</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>General.</td>
</tr>
<tr>
<td>02</td>
<td>Global submission (promotional régime).</td>
</tr>
<tr>
<td>03</td>
<td>Declaration subject to an import quota under an international integration or complementarity agreement.</td>
</tr>
<tr>
<td>04</td>
<td>Submission not entailing the use of foreign currency, except for the case of gifts.</td>
</tr>
<tr>
<td>05</td>
<td>Submission not entailing the use of foreign currency for goods resulting from gifts.</td>
</tr>
<tr>
<td>06</td>
<td>Submission relating to capital goods or replacement items covered by R.C. Circular No. 760 of the Central Bank of the Argentine Republic.</td>
</tr>
<tr>
<td>07</td>
<td>Submission relating to capital goods or replacement items, for a direct user, not covered by R.C. Circular No. 760 of the Central Bank of the Argentine Republic.</td>
</tr>
<tr>
<td>09</td>
<td>Global submission by an importer authorized to use that procedure by Decision of this Department.</td>
</tr>
</tbody>
</table>
The following data must be annexed to a global submission (Code No. 02):

(a) List of products by Customs Tariff heading.
(b) Quantity of each product to be imported.
(c) Unit price and total value of each product.
(d) Country of provenance.

Submissions not entailing the use of foreign currency and constituting gifts (Code No. 05) must comply with the provisions of M.E. Decision No. 472/76.

Article 8. An issued CERTIFICATE OF SWORN DECLARATION OF IMPORT NEEDS may in no case be altered. Any error or omission in its processing must be corrected by means of a Rectification Form (Annex III of SECYNEI Decision No. 1319/79), within the time-period fixed for its submission, and this shall result in the issue of a new Certificate.

Once the above-mentioned time-period expires, a new Sworn Declaration of Import needs must be submitted.

Article 9. If the workload so requires, the National Directorate for Imports shall be authorized to use a facsimile stamp to replace the handwritten signature of the official empowered to validate the Certificate of Sworn Declaration of Import Needs.

Article 10. The data presented by importers in their statements shall be processed, and the Certificates printed, by computer.

Article 11. The National Directorate for Imports shall be responsible for the application and supervision of the régime established by M.E. Decision No. 1150/77.

Article 12. The National Directorate for Imports shall duly establish the working days and hours for the procedure prescribed in this Decision, as well as the time-limit for each stage of the procedure.

Article 13. The "Instructions for Completion of Forms" contained in the Annex to this Decision are hereby approved.

Article 14. SECENEI Decision 100/77 is rescinded as from the date indicated in Article 1 of this Decision.

Article 16. A global submission (Code No. 09) by an importer authorized to use that procedure by Decision of this Department shall include in an annex the country of provenance of the goods, in addition to the information required by Article 1 of SECENEI Decision No. 101/77.

Article 17. The annex to a (global) submission under Code No. 02 or 09 must be drawn up on the form prepared for the purpose by the National Directorate for Imports.

Article 18. To be communicated, etc.

DECISION No. 1320

(signed) Alejandro N. Estrada
Secretary of State for Trade and International Economic Negotiations
Instructions for completion of forms

The entries in the documentation to be submitted must be typewritten, without erasures or corrections, and must be perfectly legible.

A. Form approved in Article 1 of SECYNEI Decision No. 1319/79

I. DATA CONCERNING APPLICANT

It is necessary to provide, without exception, all the data requested, consisting of:

(a) Importer No., spaces 5 to 10.

Give the Importer No. registered with the National Customs Administration.

(b) Name of firm making declaration.

(c) Domicile of firm.

The domicile stated must be the domicile registered with the National Customs Administration.

II. SERIAL NO.

The numbering - in spaces 11 to 14 "Serial No." - of the form submitted must, beginning with No. 1, be so correlated as to ensure that in the totality of sworn declarations submitted by a particular importer there are no repeated or missing numbers. When a Sworn Declaration of Import Needs reaches No. 9,999, the next such declaration will begin again with No. 1.

The serial number must always follow on the number assigned to the last form previously submitted, irrespective of whether it was accepted or rejected.

III. TYPE OF IMPORTER

Put an "x" in the appropriate square of block 15.

Direct user 1; Resale 2; Public sector 3.
IV. IDENTIFICATION OF PURCHASE IN TERMS OF LEGAL PROVISION GOVERNING THE REGIME

In spaces 16 and 17 "Code No.", put the code number specified in Article 7 of SECYNEI Decision No. 1320/79, which identifies the submission according to whether it relates to one of the following possibilities:

- **Code No. 01** - When the Sworn Declaration of Import Needs relates to any product whose importation is not subject to a quota and gives rise to a transfer of foreign currency, with the exception of global submissions, capital goods and replacement items. The foregoing is not applicable to capital goods and replacement items, for resale, not included in R.C. Circular No. 760 of the Central Bank of the Argentine Republic, concerning which submissions must be made under this code number.

- **Code No. 02** - When the Sworn Declaration of Import Needs is of a global character under the provisions of Section 4 of M.E. Decision No. 1150/77, for products the importation of which is not subject to a quota and gives rise to a transfer of foreign currency. The description of the products must be followed by a reference to the Promotional Decree which covers them.

- **Code No. 03** - When the Sworn Declaration of Import Needs relates to products whose importation is subject to a quota under an international integration or complementarity agreement and gives rise to a transfer of foreign currency.

This relates to products which are subject to import quotas negotiated in the framework of LAFTA with relatively less-developed countries and which are consequently included in the Lists of Non-Extensive Benefits in favour of the Republics of Bolivia, Ecuador, Paraguay and Uruguay, products included in Decree No. 791/75 and Decree No. 1/76, and products included in the contracts that are part of the Agreement signed between the Argentine Republic and the Republic of Peru concerning Long-Term Supply. A reference must be made to the legal provision concerned.
- Code No. 04 - When the Sworn Declaration relates to goods the importation of which does not give rise to a transfer of foreign currency, with the exception of gifts.

   In this case the quantity, the unit price and the total value must always be entered. Such goods may not be for resale, with the exception of replacement items under guarantee.

- Code No. 05 - When the Sworn Declaration relates to goods the import of which does not give rise to transfer of foreign currency since they result from gifts. In this case mention must always be made of the quantity, the unit price and the total value.

- Code No. 06 - When the Sworn Declaration relates to imports, entailing the use of foreign currency, of capital goods and replacement items covered by R.C. Circular No. 760 of the Central Bank of the Argentine Republic.

- Code No. 07 - When the Sworn Declaration deals with imports for direct users, entailing the use of foreign currency, of capital goods and replacement items not covered by R.C. Circular No. 760 of the Central Bank of the Argentine Republic.

- Code No. 09 - When the Sworn Declaration relates to imports of replacement items for the fixed capital goods of users. In this case, the Sworn Statement of Import Needs shall be submitted with reference to the Customs tariff heading, in accordance with the relevant rule established by the implementing authority.

   If any doubt arises concerning which of the above code numbers the submission should be made under, the importer must consult the Section which the National Directorate for Imports designates for the purpose.

V. AREA OF PROVENANCE OF THE PRODUCT

   Put an "x" in the appropriate square of block 18, in accordance with the following explanation:

   LAFTA, negotiated - square 1

   This deals with products negotiated in LAFTA and included in the Argentine National List, in the Lists of Non-Extensive Benefits accorded to Bolivia, Ecuador, Paraguay and Uruguay, in Complementarity Agreements, in Decree No. 791/75 and its extensions and amendments, and in Decree No. 4091/72 and its supplements.
LAFTA, non-negotiated - square 2

When the Declaration relates to goods coming from countries members of LAFTA but not negotiated with such countries, the NABALALC heading must not be entered.

Extra-zonal - square 3

This relates to products coming from countries not members of LAFTA.

VI. CUSTOMS TARIFF NOMENCLATURE HEADING

Enter the heading in spaces 22 to 31, even if it relates to a product negotiated in LAFTA. Where the applicable tariff heading consists of eight (8) digits, enter them beginning at the left-hand margin (spaces 22 to 29) and put "0 0" in the two right-hand spaces (30 and 31).

VII. NABALALC HEADING

Enter it in spaces 32 to 38. It must be mentioned only when the Sworn Declaration relates to products negotiated with LAFTA countries and included in the Argentine National List, in the Lists of Non-Extensive Benefits accorded to Bolivia, Ecuador, Paraguay and Uruguay, in the Complementarity Agreements, in Decree No. 791/75 and its extensions and amendments, and in Decree No. 4091/72 and its supplements.

VIII. PURCHASE MADE ABROAD

(a) Unit of measure and code number

Only units of measure may be used which are approved by Argentine legislation and which are codified in Order No. 257/77 of the National Import Directorate.

Indicate the appropriate code number in spaces 39 and 40.

The code number for "Unit" (04) must be used for products which are marketed as a unit and which cannot be sub-divided, such as machines, appliances, freezers, television sets, lighters, watches, lathes, pencil-cases, envelopes, etc.

It must also be used for packaged products, in which case the description must state:

Example: Peeled, whole tomatoes, in their juice, in tins of 400 g each, or Case containing 24 tins of peeled, whole tomatoes in their juice, of 400 g each.
In such instances, the unit price declared shall be the price of each packaging, i.e. the price per tin or per case.

Similarly, Code No. 04 must be used for products marketed in pairs. In such cases the description must indicate that circumstance, and the unit price entered shall be the price per pair.

Example: "Pairs of women's shoes, with leather soles and uppers". "Pairs of men's woollen socks".

(b) **Quantity**

Put the quantity relating to the purchase in spaces 41 to 52, using one space for each digit. The quantity must be a whole number and be so written that the unit digit is in space 52, i.e. at the extreme right. The quantity must also be mentioned in words, as indicated in the form.

(c) **Unit price**

In spaces 53 to 65, using one space for each digit, express the unit price in United States dollars to four (4) decimal places, even if payment is to be made in another currency. The unit price must also be spelt out in words.

(d) **Total value**

Enter it in spaces 66 to 74 in whole numbers, without decimal places. It must be expressed in United States dollars, even if payment is to be made in another currency.

If the calculation results in a total value with decimal places, the declarer shall proceed as follows:

- Fifty cents ($0.50) or more shall be rounded to the next dollar.
- Less than fifty cents ($0.50) shall be disregarded.

**Examples:**

1. **Quantity:** 15  
   **Unit price:** 215.4900  
   **Total value:** $3,232.3500  
   **To be declared:** $3,232

2. **Quantity:** 15  
   **Unit price:** 215.5000  
   **Total value:** $3,232.5000  
   **To be declared:** $3,233
(3) Quantity: 15
Unit price: 215.5200
Total value: 15 x 215.5200 = 3,232.8000
To be declared: 3,233

Even where the unit price is a whole number, zeros should be added after the decimal point.

Example: Quantity: 15
Unit price: 215.0000
Total value: 15 x 215.0000 = 3,225.0000
To be reported: 3,225

In the entry for "TOTAL VALUE", the figure must be so positioned that its extreme right-hand digit falls in space 74.

(e) Country of provenance and Code No.

Enter the name of the country from which the products were originally shipped with final destination in the Argentine Republic, even if in the course of the journey they passed through third countries, with or without reloading.

The country code numbers are given in Order No. 257/77 of the National Import Directorate.

Enter the appropriate code number in spaces 19 to 21.

IX. DESCRIPTION OF THE PRODUCT

(a) Enter a description of the actual product, not the text of the Customs tariff heading or the NABALALC heading under which it falls. In no case may the description be less explicit than the text of the product's tariff heading.

The description must specify technical characteristics and/or quality and/or measures and/or properties, and/or model and/or brand and/or any other element facilitating its correct identification and valuation.

Examples:

1. Wrong: Natural tomatoes.
Correct: Peeled, whole tomatoes, in their juice, in tins of 400 g each.

2. Wrong: Mats for automobiles.
Correct: Rubber mats for automobiles, with jute base and vinyl coating.
3. Wrong: Television sets
Correct: 17-inch black and white television sets, model ..... brand ..... 

4. Wrong: Radio-recorder
Correct: Four-channel stereo radio-recorder, brand ..... model ..... 

An incomplete description of a product will result in an observation regarding the Sworn Declaration of Import Necessities or cancellation of the Certificate of Sworn Declaration of Import Necessities if it has been issued.

(b) When a submission is made by an importer registered with the National Customs Administration for the holder of a Customs licence and/or an authorization granted by an official body, or for the recipient of funds furnished by an international body, a description of the product must be followed by one of the phrases below:

"... For holder of Customs Licence No. ...";
"... For holder of the Authorization granted by ...";
"... For recipient of Loan No. ..., between Argentina and the Inter-American Development Bank ...".

Example:
Bulldozer for holder of Customs Licence No. ...

(c) In writing the name of the product, use one square for each letter, starting with the first one on the left. Leave a square blank between words. If necessary, at the end of a line, go on to the next line, dividing the last word at whatever letter is reached regardless of how the syllable may be split and without using a hyphen.

The number of squares in the form is the maximum number that may be used.

Important: Mainly for chemical products. Hyphens, commas, dots, parentheses, etc. must be entered in the squares as if they were letters. Both the technical description and the trade name of the product must be given.

X. SIGNATURE AND IDENTIFYING STAMP OF REPRESENTATIVE

The Sworn Declaration of Import Needs must be signed by a or the legal representative of the firm, empowered to make the declaration.
B. Form approved in Article 2 of SECYNEI Decision No. 1319/79

The declarer must fill in the information required on the form attaching the two unseparated stubs.

As evidence of the submission of the forms and payment of the fee for the Certificate to be issued, Stub No. 2, validated to show that the Declaration was submitted and the fee paid, shall be returned to the declarer. He will have to present the stub when he is given the Certificate of Sworn Declaration of Import Needs or a Data Verification Form, as the case may be.

Payment of the fee shall not be considered valid unless it is made on the day the Sworn Declaration is submitted.

C. Form approved in Article 3 of SECYNEI Decision No. 1319/79

This form is to be used to rectify data entered in the Certificate of Sworn Declaration of Import Needs or referred to in the Data Verification Form.

A rectification form must be presented for each document that is to be corrected and it must always bear a reference to the assigned number of the Sworn Declaration of Import Needs.

This form must contain only data which the declarer wishes to change.

The bottom of the form (Stub for the Importer) must be completed by insertion of the Importer No. and the number assigned to the Sworn Declaration to be corrected.
BEARING IN MIND Decree 3239/77, M.E. Decision No. 1150/77 and SECENEI Decision No. 104/77, and

CONSIDERING:

That the cost of processing Certificates of Sworn Declarations of Import Needs has increased substantially, so that the fee fixed for them is not sufficient to compensate the actual costs involved in the said processing;

That it is therefore necessary to raise the amount of the aforementioned fee,

Wherefore,

THE SECRETARY OF STATE
FOR TRADE AND INTERNATIONAL ECONOMIC NEGOTIATIONS

HEREBY DECIDES:

Article 1. The fee compensating costs for each Sworn Declaration of Import Needs submitted under the system introduced in pursuance of M.E. Decision No. 1150/77 and SECYNEI Decision No. 1320/79 is hereby fixed at five thousand pesos ($5,000). The fee shall be collected when the Sworn Declaration is filed.

Article 2. Article 2 of SECENEI Decision No. 104/77 is hereby rescinded.

Article 3. The proceeds resulting from implementation of this Decision shall be paid to the Directorate General for Administration.

Article 4. To be communicated, etc.

DECISION No. 1321

(signed) Alejandro M. Estrada
Secretary of State
for Trade and International Economic Negotiations
BEARING IN MIND the provisions of SECYNEI Decisions Nos. 1319/79 and 1320/79, and

CONSIDERING:

That it is necessary to inform the importing sector of the sequence of formalities to be observed from the filing of the Sworn Declaration of Import Needs to the issue of the corresponding Certificate;

Wherefore,

THE NATIONAL DIRECTOR FOR IMPORTS

HEREBY ORDERS:

Article 1. Sworn Declarations of Import Needs shall be received from 9 a.m. to 12 noon on Monday to Friday inclusive, at which time the fee for all the Sworn Declarations submitted shall be payable. The Receiving Office shall not accept any forms not consistent with the established requirements, in which case they shall make the relevant deletion from the Receipt for Filing and Payment of Fee of Sworn Declarations of Import Needs (SDIN).

Article 2. The Certificates of Sworn Declaration of Import Needs or the Data Verification Forms issued in respect of each Sworn Declaration submitted in accordance with Article 1 may be withdrawn as from the second working day following such submission, from 2 p.m. to 5 p.m., against presentation of Stub No. 2 of the Receipt for SDIN and Payment of Fee, duly validated.

Where no certificate is available by reason of mechanical shortcomings in the processing, there shall be issued in its place a copy of the Receipt for SDIN and Payment of Fee, bearing the "free of charge", enabling the importer to present a copy of the relevant Sworn Declaration within the period allowed for rectifications, with a view to its reprocessing.

Article 3. The form "Rectification of Sworn Declaration of Import Needs" must be submitted within six (6) days as from the date of issue of the document to be rectified, together with the latter document. This may be done from 9 a.m. to 12 noon, and from 1 p.m. to 5 p.m. on Monday to Friday inclusive.

The resulting new documentation may be withdrawn in accordance with the provisions of Article 2 against presentation of the rectification form stub, duly validated and completed by the receiving office concerned.

After the stipulated period has expired, a new Sworn Declaration of Import Needs must be submitted and the required fee paid.
Article 4. The maximum period of fifteen days for withdrawing Certificates shall apply to those issued for the first time and likewise those resulting from rectification or reprocessing. In all cases, the period shall run from the date of issue of the document to be withdrawn.

Article 5. Sworn Declarations of temporary admission shall be received from 9 a.m. to 12 noon and from 1 p.m. to 5 p.m. on Monday to Friday inclusive; the corresponding documents may be withdrawn only from 9 a.m. to 12 noon.

Article 6. The validity of DNI (National Directorate for Imports) Orders Nos. 257/77, 632/77, 89/78, 90/78, 226/78, 248/78 and 391/78 is hereby reaffirmed.

Article 7. The provisions of the present Order shall be applicable as from the entry into force of SECYNEI Decisions 1319/79 and 1320/79.

Article 8. To be communicated, etc.

ORDER No. 359

(Signed) Angel Fulvio Mambrini
National Director for Imports
Buenos Aires, 6 August 1979

BEARING IN MIND Article 3 of SECYNEI Decision No. 1320/79, and

CONSIDERING:

That it is necessary to meet the information needs of various bodies having specific competence in certain sectors of the economy.

That to this end it is appropriate to require persons submitting Sworn Declarations of Import Needs for products in those areas to furnish additional data.

Therefore,

THE NATIONAL DIRECTOR FOR IMPORTS HEREBY

ORDERS:

Article 1. Sworn Declarations of Import Needs in respect of products falling within NADI (Customs Tariff Nomenclature) Chapter 73 must be submitted in duplicate.

Article 2. Sworn Declarations of Import Needs in respect of products falling within Chapters 17, 87 and likewise poultry, eggs, dairy products and wines must be submitted in triplicate.

Article 3. Sworn Declarations that include motor vehicles must specify in the description thereof their type, make, model, weight, cylinder capacity, year, condition (new or used), optional equipment, accessories and country of origin.

Article 4. In respect of goods falling within NADI headings Nos. 87.06.00.01 to 87.06.00.99 that are parts of the motor vehicles falling within NADI headings 87.01 to 87.03, it must be indicated whether they are new, used or reconditioned.

Article 5. To be communicated, etc.

ORDER No. 360

(Signed) Angel Fulvio Mambrini
National Director for Imports