Additional Changes introduced in CDS release 4.9.0 (27th September 2025)

Item No.	CDS Change	Movement Type	Declaration Completion Instructions
1	Document Code '9023'	Import	Document Code '9023' has been added to the CDS Code List as an electronic licence. This is in preparation for future tariff measure changes relating to firearms import licences. **This code should not be used at this time**. Further information will be provided in advance of the tariff measure changes once the details have been finalised with the Department for Business and Trade.
2	FLEGT Licences	Import	When the Integrated Online Tariff mandates completion of DE 2/3 with Document Code 'C690' to indicate a FLEGT licence applies to the shipment, Document Status Code 'XW' is no longer allowed. If the goods are exempt from the requirement for a FLEGT licence, the waiver Document Code listed against the commodity code in the Integrated Online Tariff should be declared instead of 'C690'. If Document Status Code 'XW' is declared against Document Code 'C690', the Declaration will be rejected.
3	Additional Procedure Code 'D07'	Import	When entering APC 'D07' in DE 1/11, DE 2/2 must also contain a 'GEN30' AI Code. If 'D07' is entered in DE 1/11 and 'GEN30' is not present in DE 2/2, the Declaration will be rejected.
4	Additional Procedure Code 'C48'	Import	When APC 'C48' is declared in DE 1/11 on an import Declaration, APC 'F45' must also be declared in DE 1/11. If APC 'C48' is declared in DE 1/11 and APC 'F45' is not present on the same goods item, the Declaration will be rejected.

Item No.	CDS Change	Movement Type	Declaration Completion Instructions
5	Simplified Declaration on an Occasional Basis (I1 B&E)	Import	When making a Simplified Declaration using the I1 B&E Declaration Category, preference code '118' will no longer be allowed in DE 4/17. Preference Codes '115', '119', and '140' are now allowed with I1 B&E Declarations. If any Preference Code that is not '100', '115', '119' or '140' is entered in DE 4/17 on an I1 B&E Declaration, the Declaration will be rejected. If the Preference Code on an I1 B&E Declaration is either '115' or '140', then APC 2MO must also be declared in DE 1/11 or the Declaration will be rejected.
6	Additional Procedure Codes '1GP' and '1PN'	Import	APCs '1GP' and '1PN' can only be used when an import Declaration is submitted under indirect representation and '3' must be entered in DE 3/21. If either of APCs '1GP' or '1PN' are entered in DE 1/11 and DE 3/21 is blank or is completed with a number other than '3', the Declaration will be rejected.
7	UKIMS-EIDR using SPIMM	Import	When a Declaration or C21I EIDR NOP is made to import goods into Northern Ireland (NI) using UKIMS-EIDR under SPIMM, only the following APCs may be entered in DE 1/11: • One of '1SG' or '1EN' must be declared • Only APCs from this list may also be declared: '1CO', '1EN', '1GO', '1GP', '1NR', '1RD', '1RM', '1SC', '1SG', '1SP', '1SR', '1TB', '1VW', '1XW', 'A04', 'A10', 'F44', 'F46', or 'F47' If UKIMS-EIDR is used on a SPIMM Declaration or C21I EIDR NOP with any APCs not listed above, the Declaration or C21I EIDR NOP will be rejected.

Item No.	CDS Change	Movement Type	Declaration Completion Instructions
8	UKIMS-EIDR (non-SPIMM)	Import	If UKIMS-EIDR is used to import goods into NI on a non-SPIMM Declaration or C21I EIDR NOP, then only the following APCs are allowed in DE 1/11: '000', '1CL', '1DP', '1EB', '1ES', '1MO', '1NC', 'A04', 'A10', '1NO', '1PP', '1SC', '1RD', '1RM', '1VW', '1XW', 'C06', 'C09', 'C10', 'C11', 'C12', 'C13', 'C14', 'C16', 'C17', 'C20', 'C21', 'C23', 'C25', 'C26', 'C30', 'C31', 'C32', 'C34', 'C35', 'C36', 'C37', 'C38', 'C45', 'C46', 'C47', 'C49', 'C50', 'C56', 'C57', 'C58', 'C59', 'F44', 'F45', 'F46', 'F47', '1NR' If UKIMS-EIDR is used on a non-SPIMM Declaration or C21I EIDR NOP and an APC is declared in DE 1/11 that is not in the above list, the Declaration or C21I EIDR NOP will be rejected.
9	Currency Limits	Import	Certain APCs are subject to currency limits. When using the following APCs in DE 1/11, please make sure that the value of the goods item is within the listed limit: • When APC 'F48' is declared, the item price in DE 4/14 must not exceed £135 • When APC 'C07' is declared, the item price in DE 4/14 must not exceed £135 • When APC 'C08' is declared, the item price in DE 4/14 must not exceed £39 If one of the above APCs is declared in DE 1/11 and the item price in DE 4/14 is entered in a currency other than GBP, CDS will convert the value into GBP. If the converted GBP value is greater than the GBP limit for a declared APC the Declaration will be rejected.

Item No.	CDS Change	Movement Type	Declaration Completion Instructions
10	Licence Document Codes on SPIMM Declarations	Import	When importing licensable goods into NI using SPIMM, APCs '1EN' or '1SG' must not be used. If either of APCs '1EN' or '1SG' is entered in DE 1/11 on a SPIMM Declaration, then the Declaration will be rejected if one of the following Document Codes is entered in DE 2/3 on the same goods item: 'I001', 'I004', 'X843', 'X844', 'X845', 'X847', 'X848', 'X849', 'X850', 'X851', 'X852', 'X853', 'X854', 'X855', 'X856', 'X857', 'X858', or 'Y100'
11	Additional Procedure Code '74A'	Inventory Import	APC '74A' has been withdrawn and should not be used. Any CCRs where APC '74A' has been declared in DE 1/11 will be rejected.
12	Entry in Declarants Records (EIDR)	Export	Validation has been strengthened for Declarations using EIDR Procedures. When Authorisation Type Code 'EIR' is entered in DE 3/39, DE 1/11 must not contain any of these APCs: 'B51', 'B52', 'B53', 'B54', '0MG', '1CD', '1CG', '1DP', '1MP', '1NO', '1NP', '2CD', '2CG', '2DP', '2ES', '2IE', '46P', '48P'. If any of these APCs are declared in DE 1/11 and Authorisation Type Code 'EIR' is declared in DE 3/39, the Declaration will be rejected.
13	Shipping Marks	Export	When an MOU trader is making a Declaration using the B1MOU Declaration Category, no more than 99 shipping marks or references can be entered in DE 6/11. If more than 99 shipping marks are entered in DE 6/11 on a B1MOU Declaration, then the Declaration will be rejected.

Item No.	CDS Change	Movement Type	Declaration Completion Instructions
14	Authorisation by Customs Declaration (AbD) for Outward Processing and End Use/Authorised Use Procedures	Import	***Re-import of goods previously exported for Outward Processing (OP)*** When declaring Previous Procedure Code '22', one of the following must be present: - Additional Information code 'ABDOU' in DE 2/2 (OP using Authorisation by Declaration), - APC 'C019' in DE 2/3 (Outward Processing covered by an OP Authorisation) or - APC 'B06' in DE 1/11 (VAT only Outward Processing which doesn't require an OP Authorisation). If Previous Procedure Code '22' is entered in DE 1/10, but none of 'B06', 'C019', or 'ABDOU' are present, the Declaration will be rejected. ***End Use/Authorised Use*** When using Requested Procedure Code '44' with Additional Information code 'ABDIN' in DE 2/2, the Document Code 'N990' must also be declared. Ship-Work Authorised-Use (End-Use) is not permitted by AbD so Document Code 'C990' is not allowed on these Declarations. If 'ABDIN' is entered in DE 2/2 when Requested procedure Code '44' is used in DE 1/10, but Document Code 'N990' is not entered in DE 2/3, the Declaration will be rejected. Any Declarations involving AbD should also declare AI Code '00100' in DE 2/2. The guidance for this code can be found in Appendix 4A.

Item No.	CDS Change	Movement Type	Declaration Completion Instructions
15	Authorisation by Customs Declaration (AbD) for Outward Processing Procedures	Export	When declaring Requested Procedure Code '22', one of the following must be present: • Additional Information code 'ABDIN' in DE 2/2 (OP using Authorisation by Declaration), • APC 'OPVAT' in DE 2/2 (VAT-only Outward Processing which doesn't requires an OP Authorisation) • APC 'C019' in DE 2/3 (Outward Processing covered by an OP Authorisation) or If Requested Procedure Code '22' is entered in DE 1/10, but none of 'ABDIN', 'OPVAT', or 'C019' are present, the Declaration will be rejected. Any Declarations involving AbD should also declare AI Code '00100' in DE 2/2. The guidance for this code can be found in Appendix 4A.
16	Authorisation by Customs Declaration – Trader EORIs	Import and Export	When using AbD and Requested Procedure Code '44' or '51' is entered in DE 1/10, a valid Importer EORI must be declared in DE 3/16 at header level. When using AbD and Requested Procedure Code '21' or '22' is entered in DE 1/10, a valid Exporter EORI must be declared in DE 3/2 at header level. If the correct EORI is not present for AbD Declarations with those Requested Procedure Codes, the Declaration will be rejected. Any Declarations involving AbD should also declare AI Code '00100' in DE 2/2. The guidance for this code can be found in Appendix 4A.

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Item No.	CDS Change	Movement Type	Declaration Completion Instructions
17	Authorisation by Customs Declaration Methods of Payment	All	When entering goods to Authorised-Use (End-Use), Temporary Admission (TA) or Inward Processing (IP), using Authorisation by Customs Declaration, the Method of Payment (MoP) Code must be one of the following - M, N, R, S, T, U, V or Z If another MoP Code is used on a Declaration made using AbD where the Requested Procedure Code in DE 1/10 is '44', '51', or '53', the Declaration will be rejected.
18	Duty Relief	Import and Export	When certain Duty Relief Additional Procedure Codes (APCs) are declared using Simplified Procedures they must be declared with indirect representation. These APCs are: '0GD', 'C04', 'C08', 'C19', 'C22', 'C24', 'C27', 'C28', 'C29', 'C40', 'C51', 'C52', 'C53', 'C54', and 'C55'. If any of these APCs are declared in DE 1/11 and Representative Status Code '3' is not present in DE 3/21, the Declaration will be rejected.
19	Amendments to Currency Codes	All	The Currency Codes for Sierra Leone and Venezuela have been updated as follows: • A new Currency Code 'SLE' has been introduced for Sierra Leone. • A new Currency Code 'VED' has been introduced for Venezuela. These codes replace any other codes for these countries. The old codes should no longer be used, or Declarations will be rejected. If goods were invoiced in the old currencies, the value must be converted to GBP using the appropriate exchange rate and declared in GBP with Document Code '9WKS' in DE 2/2 for the worksheet showing the calculations.

Item No.	CDS Change	Movement Type	Declaration Completion Instructions
20	Simplifying Customs Declarations – Full Import Declarations	Import	In an attempt to reduce the burden on the trade when submitting Declarations, several data elements have been amended to be optional for certain Declaration categories on GB full import Declarations using the H1, H2, H3, H4, and H5 Declaration Categories. These amendments do not apply to NI Declarations. The optional Data Elements are: • DE 3/19: Representative Name & Address • DE 4/11: Total Amount Invoiced • DE 5/26: Customs Office of Presentation • DE 5/27: Supervising Customs Office • DE 6/13: CUS Code • DE 7/5: Inland Mode of Transport • DE 7/15: Nationality of Active Means of Transport Some of these Data Elements may still be required by other areas of the Declaration Completion Instructions.
21	Simplifying Customs Declarations – Import Simplified Declarations	Import	In an attempt to reduce the burden on the trade when submitting Declarations, several data elements have been amended to be optional for certain Declaration categories on GB import Simplified Declarations using the I1 B&E and I1 C&E Declaration Categories. These amendments do not apply to NI Declarations. The optional Data elements are: • DE 3/17: Declarant Name & Address • DE 3/19: Representative Name & Address • DE 4/11: Total Amount Invoiced • DE 5/36: Customs of Office of Presentation • DE 5/27: Supervising Customs Office • DE 6/13: CUS Code Some of these Data Elements may still be required by other areas of the Declaration Completion Instructions.

Item No.	CDS Change	Movement Type	Declaration Completion Instructions
22	Simplifying Customs Declarations – Import Supplementary Declarations	Import	In an attempt to reduce the burden on the trade when submitting Declarations, several data elements have been amended to be optional for certain Declaration categories on GB import Supplementary Declarations using the H1, H3, H4, or H5 Declaration Categories. These amendments do not apply to NI Declarations. The optional Data Elements are: • DE 3/19: Representative Name & Address • DE 4/11: Total Amount Invoiced • DE 4/15: Exchange Rate • DE 5/26: Customs Office of Presentation • DE 5/27: Supervising Customs Office • DE 6/9: Type of Packages • DE 6/11: Shipping Marks • DE 6/13: CUS Code • DE 7/2: Container • DE 7/5: Inland Mode of Transport • DE 7/9: Identity of Means of Transport on arrival • DE 7/10: Container ID no • DE 7/15: Nationality of active means of transport Some of these Data Elements may still be required by other areas of the Declaration Completion Instructions.

Item No.	CDS Change	Movement Type	Declaration Completion Instructions
23	Simplifying Customs Declarations – Full Export Declarations	Export	In an attempt to reduce the burden on the trade when submitting Declarations, several data elements have been amended to be optional for certain Declaration Categories on GB full export Declarations using the B1, B2, or B4 Declaration Categories. These amendments do not apply to NI Declarations The optional Data Elements are: • DE 3/19: Representative Name and Address • DE 4/15: Exchange Rate • DE 5/14: Country of Dispatch/Export • DE 5/26: Customs office of presentation • DE 6/13: CUS Code • DE 7/5: Inland Mode of Transport (Please note this change may cause a temporary conflict with CSE requirements for this DE. This conflict will be rectified in a future update) • DE 7/14: Identity of Active Means of Transport Crossing the Border • DE 7/15: Nationality of Active Means of Transport Some of these Data Elements may still be required by other areas of the Declaration Completion Instructions.

Item No.	CDS Change	Movement Type	Declaration Completion Instructions
24	Simplifying Customs Declarations – Export Simplified Declarations	Export	In an attempt to reduce the burden on the trade when submitting Declarations, several data elements have been amended to be optional for certain Declaration Categories on GB export Simplified Declarations using the C1 B&E or C1 C&F Declaration Categories. These amendments do not apply to NI Declarations The optional Data Elements are: • DE 3/19: Representative Name and Address • DE 5/26: Customs Office of Presentation • DE 5/27: Supervising Customs Office Some of these Data Elements may still be required by other areas of the Declaration Completion Instructions.

Item No.	CDS Change	Movement Type	Declaration Completion Instructions
25	Simplifying Customs Declarations – Export Supplementary Declarations	Export	In an attempt to reduce the burden on the trade when submitting Declarations, several data elements have been amended to be optional for certain Declaration Categories on GB export Supplementary Declarations using the B1, or B4 Declaration Categories. These amendments do not apply to NI Declarations The optional Data Elements are: • DE 3/19: Representative Name & Address • DE 4/15: Exchange Rate • DE 5/14: Country of Dispatch/Export • DE 5/26: Customs Office of presentation • DE 5/27: Supervising Customs Office • DE 6/9: Type of Packages • DE 6/11: Shipping Marks • DE 6/13: CUS Code • DE 7/2: Container • DE 7/10: Container ID NO • DE 7/14: Identity of Active Means of Transport Crossing the Border • DE 7/15: Nationality of active means of transport Some of these Data Elements may still be required by other areas of the Declaration Completion Instructions.
26	Simplifying Customs Declarations – Data Element 1/9	All	DE 1/9: Total Number of Items is now optional on all Declaration types and Declaration Categories. The Total Number of Items will be automatically calculated by CDS based on the number of Goods items declared.

Item No.	CDS Change	Movement Type	Declaration Completion Instructions
27	Additional Procedure Code '3RI'	Export	When APC '3RI' is declared in DE 1/11 on an export Declaration, Document Code 'C507' must also be declared in DE 2/3. If APC '3RI' is declared in DE 1/11 and 'C507' is not present in DE 2/3, the Declaration will be rejected.
28	Outward Processing APCs	Export	When exporting goods using Declaration Category B2, APCs '46P' and '48P' cannot be used in combination with either of APCs 'B53' or 'B54'. If one of '46P' or '48P' is declared in DE 1/11 on a B2 Declaration, and one of 'B53' or 'B54' is also present in DE 1/11, the Declaration will be rejected.
29	APC '3PM'	Export	APC '3PM' cannot be used in conjunction with a CPD Carnet. If APC '3PM' is declared in DE 1/11, and either Previous Document Code 'CPD' is declared in DE 2/1, Document Code '9CPD' is declared in DE 2/3, or Authorisation Type Code 'CPD' is declared in DE 3/39, then the Declaration will be rejected.
30	Customs Supervised Exports (CSE)	Export	When a CSE authorisation holder is declared in Data Element (DE) 3/39, a valid Inland Mode of Transport Code must also be declared in DE 7/5. If Authorisation Type Code 'CSE' is declared in DE 3/39 and a valid Inland Mode of Transport Code is not also declared in DE 7/5 then the Declaration will be rejected.
31	Additional Procedure Code '19Z'	Inventory Import and Inventory Export	When using a C21I CCR to move goods into, or using a C21E CCR to remove goods from, a Free Zone or Freeport and APC '19Z' is declared in DE 1/11, Document Code 'C600' must also be declared in DE 2/3. If APC '19Z' is declared in DE 1/11 and Document Code 'C600 is not present in DE 2/3, the CCR will be rejected.

Item No.	CDS Change	Movement Type	Declaration Completion Instructions
32	Guarantees on Export Customs Clearance Requests	Inventory Export	The usage of Customs Comprehensive Guarantees has been expanded to be allowed on C21E CCRs. When Document Code 'C505' is entered in DE 2/3 at item level on a C21E CCR, Authorisation Type Code 'CGU' must also be entered in DE 3/39 at header level or the Declaration will be rejected. When Authorisation Type Code 'CGU' is entered in DE 3/39 at header level on a C21E CCR, DE 2/3 must also be completed with Document Code 'C505' at item level or the Declaration will be rejected. When guarantee details have been entered at header level in DE 8/2 on a C21E, the Guarantee Type Code must also be entered in that DE or the CCR will be rejected. This will trigger a rejection in cases where the XML message contains an XML tag for the guarantee, but the tag is empty. The only Guarantee Type Codes that can be entered in DE 8/2 on a C21E CCR are: '0', '1', '5', '8', 'C', 'D', 'E', 'F', or 'G'. If any other Guarantee Type Codes are entered in DE 8/2 on a C21E CCR then the CCR will be rejected. Previously, one of Guarantee Type Codes '0' or '1' was always mandated when Authorisation Type Code 'CGU' was declared in DE 3/39, leading to situations where more than one Guarantee type Code was required. This is no longer the case and only one Guarantee Type Code from the above list is needed.

Item No.	CDS Change	Movement Type	Declaration Completion Instructions
33	Additional Procedure Codes '14C', '40D', '40P', and '50D'	Inventory Import and Inventory Export	When moving goods using one of APCs '14C', '40D', '40P', or '50D' in DE 1/11 on either a C21I or C21E Customs Clearance Request (CCR), the goods must not be subject to any prohibitions or restrictions. If prohibited or restricted goods are moved under one of APCs '14C', '40D', '40P', or '50D' on a CCR, the CCR will be rejected if any of these Document Codes is also declared in 2/3: 9104, 9105, 9106, 9107, 9005, 9100, 9101, 9102, 9103, 9111, 9112, 9113, 9114, 9115, 9116, 9118, 9119, 9120, C001, C034, C056, C085, C635, C638, C639, C640, C641, C656, C670, C673, C678, C690, I004, L001, L116, N002, N851, N853, X001, X002 or Y915 The Integrated Online Tariff will indicate which commodity codes are subject to prohibitions or restrictions.
34	Additional Procedure Codes '11A' and '12A'	Inventory Import and Inventory Export	When goods are moved under an ATA Carnet using a C21I or C21E CCR and one of APCs '11A' or '12A' in DE 1/11, Previous Document Code '955' must be entered in DE 2/1. If one of APCs '11A' or '12A' are declared in DE 1/11 and Previous Document Code '955' is not present in DE 2/1, the Declaration will be rejected. Additionally, when using APC '12A', the commodity code for the goods must be completed in DE 6/14 or the Declaration will be rejected.

Item No.	CDS Change	Movement Type	Declaration Completion Instructions
35	Invalid Procedure Code/Additional Procedure Code Combinations	All	The following PC/APC combinations are not allowed on CDS: • APC 'B53' is not allowed with PCs '2100' or '2144' • APC '93M' is not allowed with PC '0019' • APC '2CL' is not allowed with PCs '0100' or '4200' • APCs '1PB' and '1PL' are not allowed with PC '4000' If any of the listed APCs are declared in DE 1/11 on a Declaration or CCR, and the listed PC is declared in DE 1/10 on the same goods item, that Declaration or CCR will be rejected. Additionally, APCs '03C', '1AT', '1SE', '50U', '74O', '91L', '91O' and '96F' have been completely withdrawn from CDS. If any of these APCs are entered in DE 1/11 the Declaration or CCR will be rejected.
36	Document Code 'C505'	All	When Document Code 'C505' is entered in DE 2/3 at item level on a Declaration or CCR, the guarantee ID declared in the Document ID field must be a valid electronic guarantee ID, and the EORI of the guarantee owner must match one of the following: • For import Declarations and CCRs, the EORI of the guarantee owner must be one of: Importer ID in DE 3/16, Declarant ID in DE 3/18, or Representative ID in DE 3/20 • For Export Declarations and CCRs, the EORI of the guarantee owner must be one of: Exporter ID in DE 3/1, Declarant ID in DE 3/18, or Representative ID in DE 3/20 If the guarantee ID does not match a valid electronic guarantee ID, or the guarantee owner does not match one of the correct Parties, then the Declaration or CCR will be rejected. This change does not affect declarations where 'C505' has been declared to claim a guarantee waiver.

Item No.	CDS Change	Movement Type	Declaration Completion Instructions
37	Office of Presentation	All	If one of AI Codes 'MORC1', 'NCSMA', or 'SHNMO' is declared in DE 2/2 at item level, DE 5/27 can now be left blank as no Office of Presentation is mandated by these codes. DE 5/27 may still be required, such as when moving goods into a Customs Warehouse. These occasions will be indicated in the Declaration Completion Instructions
38	Previous Document Type 'CLE'	All	Previous Document Type 'CLE' should be used when Additional Declaration Type 'Z' is declared in DE 1/2 to indicate a Supplementary Declaration following Entry in Declarants Records. If Additional Document Type 'Z' is declared in DE 1/2 and Previous Document Type 'CLE' is not declared in DE 2/1, the Declaration will be rejected. If Previous Document Type 'CLE' is declared in DE 2/1 and Additional Declaration Type 'Z' is not entered in DE 1/2, the Declaration will be rejected.
39	Invalidation of Declarations	Import	A request to invalidate a Declaration will be automatically rejected if the goods have already been released and a DMSROG or DMSCLE message has been sent.
40	Country Codes	All	Country Code 'EU' is only permitted to be used to declare the Country of Preferential Origin in DE 5/16. It should not be declared in DE 5/15. When 'EU' is declared in DE 5/16, DE 5/15 should be completed with the Country Code of the EU member state where the goods originated. Country Code 'PR' has been added for goods from Puerto Rico where a licence has been issued against Country Code 'PR'. In all other cases, Country Code 'US' should be used for goods that originated in Puerto Rico. Country Code 'PR' is not allowed on NI Declarations.

Item No.	CDS Change	Movement Type	Declaration Completion Instructions
41	Purging of unused AI Codes	All	Several AI Codes will be purged from the CDS Code List due to not having been used for several years. These codes have already been removed from Appendix 4B. The removed AI Codes are: 'CXR01', 'CXR02', 'CXR03', 'CXR06', 'CXR07', 'CXR08', 'CXR09', 'CXR10', 'CXR11', 'CXR12', 'EXGTE', 'GBILB', 'GEN17', 'GEN38', 'GEN41', 'GEN42', 'NIUNC', 'PFCLM', 'VRN01'. If any of these codes are used on a Declaration, that Declaration will be rejected.
42	Changes to existing Document Codes	All	Electronic Document Code functionality has been added to some Document Codes (DE 2/3). If a declared Document Code covers an electronic licence and a non-electronic Status Code is declared, the Declaration will be rejected. The affected Document Codes are: '9015', '9023', '9031', 'L100', 'L139', 'L142', 'L143', 'L144', 'L146', 'L148', 'L838', 'X802', 'X805', 'X806', 'X807', 'X808', 'X817', 'X819', 'X823', 'X824', 'X830', 'X831', 'X832', 'X834', 'X835', 'X836', 'X837', 'X838', 'X838', 'X839', 'X840', 'X841', 'X841', 'X842', 'X990', 'X992', 'X993', 'Y123', 'Y915', and 'Y919' Please see Appendix 5A for full completion instructions for these codes.

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Item No.	CDS Change	Movement Type	Declaration Completion Instructions
43	Goods Location Code amendments	All	New Goods Location Codes have been added to the CDS codelist and some codes have been deleted. Of particular note are 4 GVMS Location Codes that have been deleted and should not be used on CDS in order to avoid Declarations being rejected: • Aberdeen: GBAUABDABDABDGVM, • Cairnryan: GBAUCYNAYRCYNGVM, • Loch Ryan Port: GBAULRPAYRLRPGVM, • Ramsgate: GBAURMGRMGRMGGVM Only the GVMS Location Codes at these locations are affected. Other Goods Location Codes at these locations are still in use. Appendix 16 will be updated with the details of these GLC changes ASAP after the release.

Due to the changes introduced in this release, there may be an impact on prelodged Declarations. Any prelodged Declarations that will arrive on or after the 27th September 2025 that will be affected by the changes in this document will need to be amended to be compliant with these changes or the Declarations will be rejected.

Supplementary Declarations submitted after the 27th September 2025 will need to be complaint with the version of CDS in place at the time of the original tax point.

Updated codes can be found at the following link: https://www.gov.uk/government/collections/uk-trade-tariff-volume-3-for-cds--2#combined-appendices