WORLD TRADE

ORGANIZATION

G/ADP/N/1/BRA/2/Suppl.8/Corr.1* 14 May 2012

(12-2582)

Committee on Anti-Dumping Practices

Original: English

NOTIFICATION OF LAWS AND REGULATIONS UNDER ARTICLES 18.5 OF THE AGREEMENT

BRAZIL

Corrigendum*

The following communication, dated $10\ \mathrm{May}\ 2012$, is being circulated at the request of the Delegation of Brazil.

In pages 16 and 17 of the document G/ADP/N/1/BRA/2/Suppl.8, Fields 16.0 and 16.1 should read as follows:

Field 16.0 – **Freight from Production or Warehouse Unit to Customer:** provide the internal unit freight cost from the point of production to the point of delivery designated by the customer. If freight allocation is necessary by virtue of the variety of items contained in the shipment, said allocation should employ the same basis as that used to calculate the freight (e.g.: weight, volume). Describe the means of transport used to deliver the goods to customers. In the event it is not possible to identify the cost of each shipment, describe the manner in which the unit freight was calculated, attaching, to this end, the respective calculation spreadsheet. If the company uses its own vehicles, outline the manner in which the freight was calculated, providing the total cost incurred for this purpose (e.g.: fuel).

Field 16.1 – **Freight from Production Unit to Warehousing Facility:** in the event the company incurs freight costs to move the unit of production to a warehouse facility, the unit freight cost may be provided.

Please also note that the following table replaces Appendix XVI of page 31:

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^{*} In English only.

G/ADP/N/ 1/BRA/2/S uppl.8/Corr

APPENDIX XVI

SALES ON THE DOMESTIC MARKET

1.0	2.0	3.0	4.0	5.0	6.0	7.0	8.0	9.0		10.0	11.0
Product Code (CODPROD)	Product Identification Code (CODIP)	No. of Invoice/Bill of Sale	Date of Invoice	Date of Shipment	Customer	Relationship with Customer	Category of Customer	Date of Receipt of Payment		Condition of Sale	Quantity (t)
12.0	13.0	14.1	14.2	14.(3 – n)	15.(1 – n)	16.0	16.1	16.2	17.0	18.0	19.1
Quantity (unit)	Gross Unit Price	Discount for Advance Payment	Discount in connection with Quantity	Other Discounts	Allowances	Freight from Production or Warehouse Unit to Customer	Freight from Production Unit to Warehousing Facility	Pre-Sale Warehousing Costs	Internal Insurance	Destination	ICMS
19.2	19.3	19.4			•	•	•		•	•	
IPI	PIS	COFINS									