

Phụ lục VI
MẪU C/O KV DO HÀN QUỐC CẤP
(ban hành kèm theo Thông tư số 40/2015/TT-BCT
ngày 18 tháng 11 năm 2015 của Bộ Công Thương quy định thực hiện
Quy tắc xuất xứ trong Hiệp định Thương mại Tự do Việt Nam - Hàn Quốc)

Original (Duplicate/Triplicate)

1. Goods consigned from (Exporter's business name, address, country)		Reference No. KOREA-VIET NAM FREE TRADE AGREEMENT PREFERENTIAL TARIFF CERTIFICATE OF ORIGIN (Combined Declaration and Certificate) FORM KV Issued in _____(Country) See Notes Overleaf			
2. Goods consigned to (Consignee's name, address, country)		4. For Official Use <input type="checkbox"/> Preferential Tariff Treatment Given Under Korea-Viet Nam Free Trade Agreement <hr/> <input type="checkbox"/> Preferential Tariff Treatment Not Given (Please state reason/s) <hr/> Signature of Authorized Signatory of the Importing Country			
3. Means of transport and route (as far as known) Departure date Vessel's name/Aircraft etc. Port of Discharge					
5. Item number	6. Marks and numbers on packages				
11. Declaration by the exporter The undersigned hereby declares that the above details and statement are correct, that all the goods were produced in (Country) and that they comply with the origin requirements specified for these goods in the Korea-Viet Nam Free Trade Agreement for the goods exported to (Importing Country) Place and date, signature of authorized signatory		12. Certification It is hereby certified, on the basis of control carried out, that the declaration by the exporter is correct. Place and date, signature and stamp of certifying authority			
13. Remarks					

OVERLEAF NOTES

1. The Parties which accept this Form for the purposes of preferential tariff treatment under the Korea-Viet Nam Free Trade Agreement (KVFTA):

THE REPUBLIC OF KOREA
THE SOCIALIST REPUBLIC OF VIET NAM

2. CONDITIONS: To enjoy preferential tariff under the KVFTA, goods sent to any Party listed above shall:

- (i) fall within a description of goods eligible for concessions in the country of destination;
- (ii) comply with the transportation conditions in accordance with Article 3.8(Direct Transport) of the KVFTA; and
- (iii) comply with the origin criteria in Chapter 3(Rules of Origin and Origin Procedures) of the KVFTA.

3. ORIGIN CRITERIA: For goods that meet the origin criteria, the exporter or producer must indicate in box 8 of this Form, the origin criteria met, in the manner shown in the following table:

Circumstances of production or manufacture in the exporting Party named in box 11 of this Form	Insert in box 8
(a) Goods wholly obtained or produced in the territory of the exporting Party	“WO”
(b) Goods satisfying the Product Specific Rules <ul style="list-style-type: none"> - Change in Tariff Classification - Regional Value Content - Regional Value Content + Change in Tariff Classification - Specific Processes 	- “CTC” - “RVC” that needs to be met for the good to qualify as originating; e.g. “RVC 45%” - The combination rule that needs to be met for good to qualify as originating; e.g. “CTH + RVC 40%” “Specific Processes”
(c) Goods produced entirely in the territory of the exporting Party exclusively from originating materials	“PE”
(d) Goods satisfying Article 3.5	“Article 3.5”

4. EACH ARTICLE MUST QUALIFY: It should be noted that all the goods in a consignment must qualify separately in their own right. This is of particular relevance when similar articles of different sizes or spare parts are sent.

5. DESCRIPTION OF GOODS: The description of goods must be sufficiently detailed to enable the goods to be identified by the customs officers examining them. Any trade mark shall also be specified.

6. FREE-ON-BOARD (FOB) VALUE: The FOB value in box 9 shall be reflected only when the Regional Value Content criterion is applied in determining the origin of goods.

7. HARMONIZED SYSTEM CODE: The Harmonized System code shall be that of the importing Party.

8. EXPORTER: The term “exporter” in box 11 may include the manufacturer or the producer.

9. FOR OFFICIAL USE: The customs authority of the importing Party must indicate (☐) in the relevant boxes in box 4 whether or not preferential tariff treatment is accorded.

10. REMARKS IN BOX 13:

(i) In cases where invoices are issued by a non-party, “Non-Party Invoicing” should be recorded and such information as name and country of the company issuing the invoice shall be indicated;

(ii) Other remarks should be recorded as necessary.

