

NOTIFICATION OF IMPORT

IMPORTER INFORMATION

Name of company: _____

Contact person: _____

Address: _____

Postal code and city: _____

Tel.: _____

Company-ID: _____

Fax: _____

E-mail: _____

DECLARATION OF IMPORTED PRODUCTS

	Brand	Type	Duration/Capacity	Amount
e.g.	Brand / model	CD-R	700 MB	100

Please return this notification signed within seven days of the date of import for each batch. Also remember to include copies of the purchase invoices. The payment of the invoice is a prerequisite for customs clearance when you import products that fall within the scope of the private copying levy from outside the EU area. The private copying levy is invoiced based on the notification of the importer.

According to the Finnish Copyright Act (Article 26 d), the importer is obligated to report imported products that fall within the scope of the private copying levy. Article 56 d of the Copyright Act prescribes that giving false information or withholding information is punishable.

This notification as such is not evidence of the payment of the private copying levy.

Place and date

Signature and clarification of signature