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1. Company information			
Company name			
Address			
Postcode	City	Country	
Norwegian organisation number	Contact person		
Email	Phone		

2. Product information		
Commodity code	Name of product on the invoice	Country of origin

3. Percentage weight of agricultural commodities in the final product			
<b>Dairy products</b>			
Whole milk powder <sup>1)</sup>	%	Cream	%
Milk powder <sup>1)</sup>	%	Cream powder <sup>1)</sup>	%
Skimmed milk powder	%	Cream mix	%
Buttermilk powder	%	Sour cream	%
Whey powder (<13% protein) <sup>2)</sup>	%	Cheese powder	%
Condensed milk, skimmed milk	%	Cheese	%
Condensed milk, whole milk	%	Butter	%
Whole milk, liquid form <sup>1)</sup>	%	<b>Other dairy products <sup>2)</sup></b>	
Skimmed milk, liquid form	%	Milk fat <sup>3)</sup>	%
Milk for yoghurt	%	Milk protein <sup>3)</sup>	%
<b>Egg</b>			
Whole egg mass	%	Whole egg powder	%
Egg yolk, preserved	%	Egg yolk powder	%
Egg in shell	%		
<b>Grain, flour and groats</b>			
Flour and flakes of wheat	%	Wheat, whole grain	%
Flour and flakes of rye	%	Rye, whole grain	%
Flour and flakes of barley	%	Barley, whole grain	%
Flour, flakes and groats of oats	%	Durum, whole grain	%
Bran of wheat, rye, barley and oats	%	Flour and flakes of triticale	%
Durum (flour, flakes, bran and meal)	%	Triticale, whole grain	%
<b>Potatoes and starch</b>			
Potatoes <sup>4)</sup> <input type="checkbox"/> fresh <input type="checkbox"/> dried	%	Potato starch	%
Flour and flakes of potatoes	%	Other starch <sup>2)</sup>	%
		Modified starch <sup>2)</sup>	%

<b>Glucose, glucose syrup (dextrose)</b>			
Glucose, glucose syrup (dextrose)		%	
<b>Meat <sup>4)</sup></b>			
Beef meat <input type="checkbox"/> fresh <input type="checkbox"/> dried		%	Mutton <input type="checkbox"/> fresh <input type="checkbox"/> dried %
Pork meat <input type="checkbox"/> fresh <input type="checkbox"/> dried		%	Poultry meat <input type="checkbox"/> fresh <input type="checkbox"/> dried %
<b>Berries <sup>4)</sup></b>			
Raspberries <input type="checkbox"/> fresh <input type="checkbox"/> dried		%	Strawberries concentrate %
Raspberries concentrate		%	Blackcurrant <input type="checkbox"/> fresh <input type="checkbox"/> dried %
Strawberries <input type="checkbox"/> fresh <input type="checkbox"/> dried		%	Blackcurrant concentrate %

#### 4. Signature

Place and date	Signature

#### 5. Guidance

The information provided in this application scheme makes the foundation for stipulating the tariff rate that depends on the raw material content of the product, according to § 2 in Regulation of 20th December 2012 no. 1424 on the determination of reduced tariffs on imports of industrially processed agricultural products. The importer is responsible that all the information provided to the Norwegian Agriculture Agency is correct.

The completed application scheme and documentation must be sent to the Norwegian Agriculture Agency. This will make the basis for a granted tariff reduction for the processed agricultural product (*Tillatelse til nedsatt tollsats for industrielt bearbejdede landbruksvarer* in Norwegian). The processing time is 10 working days (Monday-Friday), starting the day that the application is submitted. Please be aware of a longer processing time for tariff reduction applications with a retroactive effect.

All sections of the application scheme must be completed. It is required to submit one application for each product. Guidances with comprehensive information about the application process is available on the Norwegian Agriculture Agency's website.

According to § 3 of the Regulation, the raw material content of the product must be documented. If this application scheme is used to apply for a tariff reduction, the documentation must be sent along with the scheme.

##### The Norwegian Agriculture Agency has the following requirements to the documentation:

- The document must clearly state that it originates from the manufacturer.
- All ingredients of the product must be declared.
- All commodities relevant for the tariff rate calculation must appear with their percentage content in the product.
- If the documentation states the raw material content in intervals, the importer must declare the highest value of the interval in the application.
- The document must be in English or a Scandinavian language.
- The document must state the product's ingredients at the time of import.
- The product name in the application must match adequately with the product name in the documentation.

##### Filling out the application scheme:

##### 1. Company information

The importer fills out this section.

##### 2. Product information

*Commodity code* is the product's 8-digit code in the Norwegian Customs Tariff. The importer should contact the Norwegian Customs if there is doubt concerning the product's commodity code. The importer is responsible for declaring the correct commodity code.

*Name of product on the invoice* is the name of the product as stated on the invoice by the exporter.

*Country of origin* is the country stated on the certificate of origin, product certificate or any other document stating the country of origin.

##### 3. Percentage weight of agricultural commodities in the final product

State the final product's percentage content of agricultural commodities that are subject to tariffs.

**Footnote 1:** Declare the percentage of fat in the agricultural commodity.

**Footnote 2:** Declare the agricultural commodity.

**Footnote 3:** Declare milk fat and milk protein only if the final product contains other dairy products that do not appear elsewhere in the application scheme.

**Footnote 4:** Dried agricultural commodities are calculated into fresh agricultural commodities as following: percentage of dried meat/berries/potatoes x 4 = fresh commodity.

##### 4. Signature

The application scheme must be signed and dated by an authorised representative of the importer.