



CERTIFICATE OF ORIGIN FREE TRADE AGREEMENT BETWEEN CANADA AND THE REPUBLIC OF HONDURAS

Please print or type

<p>1. Exporter's name and address:</p> <p>Telephone: _____ Fax: _____</p> <p>E-Mail: _____</p>	<p>2. Blanket period:</p> <p>From: _____ To: _____</p> <p style="text-align: center;">(yyyy-mm-dd) (yyyy-mm-dd)</p>
---	--

<p>3. Producer's name and address:</p> <p>Telephone: _____ Fax: _____</p> <p>E-Mail: _____</p>	<p>4. Importer's name and address:</p> <p>Telephone: _____ Fax: _____</p> <p>E-Mail: _____</p>
---	---

5. Description of Good(s)	6. HS Tariff Classification #	7. Preference Criterion	8. Producer	9. RVC	10. Country of Origin	11. Other

12. Observations:

I certify that:

- The information in this document is true and accurate and I assume the responsibility for proving such representations. I understand that I am liable for any false statements or material omissions made on or in connection with this document.
- I agree to maintain, and present upon request, documentation necessary to support this Certificate, and to inform, in writing, all persons to whom the Certificate was given of any changes that would affect the accuracy or validity of this Certificate.
- The goods originate in the territory of one or both of the Parties, and comply with the origin requirements specified for those goods in the Free Trade Agreement between Canada and the Republic of Honduras.

This Certificate consists of _____ pages, including all attachments.

13. Authorized signature:	Company:
Name:	Title:
Date (yyyy-mm-dd)	Telephone: _____ Fax: _____

Instructions for Completing the Certificate of Origin

For purposes of obtaining preferential tariff treatment, this document must be completed legibly and in full by the exporter and be in the possession of the importer at the time the declaration is made. This document may also be completed voluntarily by the producer for use by the exporter. Please print or type. If more space is needed, please use additional pages.

- Field 1: State the full legal name, address (including city and country), telephone number, fax number, and e-mail address of the exporter.
- Field 2: Complete this Field if the Certificate covers multiple shipments of identical goods as described in Field 5 that are imported into Canada or Honduras for a specified period of up to 12 months (blanket period). "FROM" is the date upon which the Certificate becomes applicable to the good covered by the blanket Certificate (it may be a date that precedes the signing of this Certificate). "TO" is the date upon which the blanket period expires. The importation of a good for which preferential tariff treatment is claimed based on this Certificate must occur between these dates.
- Field 3: If a single producer, state the full legal name, address (including city and country), telephone number, fax number, and e-mail address of that producer. If more than one producer is included on the Certificate, state "VARIOUS" and attach a list of all producers, including their legal names, addresses (including city and country), telephone numbers, fax numbers, and e-mail addresses, cross-referenced to the good(s) described in Field 5. If you prefer that this information remain confidential, please state "AVAILABLE TO CUSTOMS UPON REQUEST". If the producer and the exporter are the same, complete field with "SAME". If the producer is unknown, it is acceptable to state "UNKNOWN".
- Field 4: State the full legal name, address (including city and country), telephone number, fax number, and e-mail address of the importer.
- Field 5: Provide a full description of each good. The description should contain sufficient detail to relate it to the invoice description and to the Harmonized System (HS) description of the good. If the Certificate covers a single shipment of a good, it should list the quantity and unit of measurement of each good, including the series number, if possible, as well as, the invoice number as it appears on the commercial invoice. If the invoice number is not known, indicate another unique reference number, such as the shipping order number, purchase order number, or any other number that can be used to identify the goods.
- Field 6: For each good described in Field 5, identify the Harmonized System (HS) tariff classification to 6 digits.
- Field 7: For each good described in Field 5, state which criterion (A through D) is applicable. The rules of origin are contained in Chapter Four (Rules of Origin) and Annex 4.1 (Specific Rules of Origin). NOTE: In order to be entitled to preferential tariff treatment, each good must meet at least one of the criteria below.

Preference Criteria

- A The good is "wholly obtained or produced entirely in the territory of one or both of the Parties", as referred to in Article 4.1 (Definitions). NOTE: The purchase of a good in the territory does not necessarily render it "wholly obtained or produced entirely". (Reference: Article 4.2(a) (Originating Goods) and 4.1 (Definitions) of the Agreement).
- B The good is produced entirely in the territory of one or both of the Parties and satisfies the specific rule of origin, set out in Annex 4.1 (Specific Rules of Origin) that applies to its tariff classification. The rule may include a tariff classification change, regional value-content requirement or a combination thereof. The good must also satisfy all other applicable requirements of Chapter Four (Rules of Origin). (Reference: Article 4.2(b) (Originating Goods) of the Agreement).
- C The good is produced entirely in the territory of one or both of the Parties exclusively from originating materials. Under this criterion, one or more of the materials may not fall within the definition of "good wholly obtained or produced entirely in the territory of one or both of the Parties", as set out in Article 4.1 (Definitions) of the Agreement. All materials used in the production of the good must qualify as "originating" by meeting the rules of Article 4.2 (a) through (d) (Originating Goods). (Reference: Article 4.2(c) (Originating Goods) of the Agreement).
- D The goods are produced entirely in the territory of one or both of the Parties but do not meet the applicable rule of origin, set out in Annex 4.1 (Specific Rules of Origin) because certain non-originating materials do not undergo the required change in tariff classification. The goods do nonetheless meet the regional value-content requirement specified in Article 4.2(d) (Originating Goods) of the Agreement. This criterion is limited to the following circumstance: the good incorporated one or more non-originating materials which could not undergo a change in tariff classification because both the good and the non-originating materials are classified in the same subheading, or heading that is not further subdivided into subheadings.

NOTE: This criterion does not apply to Chapters 39 or 50 through 63 of the Harmonized System (HS). (Reference: Article 4.2(d) (Originating Goods) of the Agreement).

- Field 8: For each good described in Field 5, state "YES" if you are the producer of the good. If you are not the producer of the good, state "NO" followed by (1), (2) or (3), depending on whether this Certificate was based upon: (1) your knowledge of whether the good qualifies as an originating good; (2) your reliance on the producer's written representation (other than a Certificate of Origin) that the good qualifies as an originating good; or (3) a completed and signed Certificate for the good, voluntarily provided to the exporter by the producer.
- Field 9: For each good described in Field 5, when the good is subject to a regional value content (RVC) requirement, indicate "NC" if the RVC is calculated according to the net cost method or "TV" if the RVC is calculated according to the transaction value method. If the RVC is calculated according to the net cost method over a period of time, further identify the beginning and ending dates (YYYY/MM/DD) of that period. (Reference: Article 4.3 (Regional Value Content) of the Agreement).
- Field 10: For all originating goods, identify the country of origin.
- Field 11: If in determining the origin of the good one of the procedures set forth in Articles 4.4 (Accumulation), 4.5 (*De Minimis*) or 4.6 (Fungible Goods and Materials) of the Agreement, was used, indicate:
ACC: Accumulation
DMI: De Minimis
FGM : Fungible goods and materials.
- Field 12: This Field may be used when there is some observation relating to this Certificate, such as, when the good or goods described in Field 5 have been subject to an advance ruling or a ruling on the classification or value of materials. Indicate the issuing authority, the reference number, and the date of issuance.
- Field 13: This Field must be completed, signed and dated by the exporter. When the Certificate is completed by the producer for use by the exporter, it must be completed, signed and dated by the producer. The date must be the date the Certificate was completed and signed.