		Α	NNEX 3			
1. Exporter (business name, address and country)			4. № EAEU-IRAN FTA Certificate of Origin Form CT-3			
2. Importer/Consignee (business name, address and country)			Issued in (country)			
		For submission to				
				(country)		
3. Means of transport and route (as far as known)		5. For official use				
6. Items №	7. Number and kind of packages	8. Description of goods	9. Origin criterion	10. Quantity of goods	11. Number and date of invoice	
12. Certification It is hereby certified, on the basis of control carried out, that the declaration by the applicant is correct		13. Declaration by the applicant The undersigned hereby declares that the above details are correct: that all goods were produced in				
			(country) and that they comply with the rules of origin as provided in Chapter 6 (Rules of Origin) of the EAEU-IRAN FTA			
						Place

6. Items №	7. Number and kind of packages	8. Description of goods	9. Origin criterion	10. ( good	Quantity of ls	11. Number and date of invoice
12. Certification It is hereby certified, on the basis of control carried out, that the			13. Declaration by the applicant The undersigned hereby declares that the above details are correct:			
declaration by the applicant is correct			that all goods were produced in (country) and that they comply with the rules of origin as provided in Chapter 6 (Rules of Origin) of the EAEU-IRAN FTA			
Place	Date Signat	ure Stamp	Place	Date	Signature	Stamp

## **Instructions for Completing Certificate of Origin (Form CT-3)**

The Certificate of Origin (Form CT-3) and its additional sheets must be on ISO A4 size colour paper in conformity with the specimen shown in this Annex. It shall be made in the English language.

Unused spaces in boxes 6-11 shall be crossed out to prevent any subsequent addition.

The Certificate of Origin shall:

- a) be in a hard copy and in conformity with the specimen text set out in this Annex, which shall be printed in the English language;
- b) contain the minimum data required in boxes 1, 2, 4, 7, 8, 9, 10, 11, 12, 13;
- c) bear a signature of an authorized signatory and official seal of the authorized body and security features. The signature shall be handwritten and official seal shall not be a facsimile.
- 1. **Box 1:** Enter details of the exporter of the goods: business name, address and country.
- 2. Box 2: Enter details of the importer (obligatory) and consignee (if known): business name, address and country.
- 3. **Box 3:** Enter details of transportation, as far as known, such as departure (shipment) date; means of transport (vessel, aircraft, etc.); place (port, airport) of discharge.
- 4. **Box 4:** Enter details of unique reference number, issuing country and country to be submitted to.
- 5. Box 5: Enter the words:

"DUPLICATE OF THE CERTIFICATE OF ORIGIN NUMBER\_\_\_DATE\_\_\_" in case of replacement of the original Certificate of Origin.

"ISSUED IN SUBSTITUTION FOR THE CERTIFICATE OF ORIGIN NUMBER\_\_\_DATE\_\_\_" in case of substitution of the original Certificate of Origin.

"ISSUED RETROACTIVELY" in exceptional cases, where a Certificate of Origin has not been issued prior to or at the time of exportation.

- 6. Box 6: Enter the item number.
- 7. Box 7: Enter the number and kind of packages.
- 8. **Box 8:** Enter the detailed description of goods and, if applicable, model and brand name in such a way as to enable them to be identified.

9.	Box 9: Enter the origin	criteria for	r all goods	s in the	manner	shown in th	e
	following table:						

Origin criteria	Insert in Box 9
(a) Goods wholly obtained or produced in a Party as provided for in Article 6.4 of this Agreement	WO
(b) Goods produced entirely in the territory of one or both Parties, exclusively from originating materials from one or both of the Parties	PE
(c) Goods produced in a Party using non-originating materials provided that value added content of the Party is not less than 50 percent of the EXW value	VAC X %*
(d) Goods produced in the territory of a Party using non-originating material and satisfy the requirements as specified in Annex 2 to this Agreement	PSR

\*the percentage of value added content calculated in accordance with Article 6.5 of this Agreement should be indicated

- 10. **Box 10:** Enter the quantity of goods: gross weight (kg) or other measurement (pcs, liters etc.). The actual weight of delivered goods shall not exceed 5 percent of the weight specified in the Certificate of Origin.
- 11. **Box 11:** Enter the invoice number(s) and date(s) of invoice(s) submitted to an authorized body for the issuing of the Certificate of Origin.
- 12. **Box 12:** Enter the place and date of issuance of the Certificate of Origin, signature of an authorized signatory and impression of stamp of authorized body.
- 13. **Box 13:** Enter the origin of goods (on one side I.R. Iran, on the other side the EAEU Member State, place and date of declaration, signature and impression of stamp of the applicant.