

**POST ENTRY AMENDMENT
(CORRECTION TO AN ENTRY SUMMARY)**

FILER DATE LIQUIDATION DATE¹
¹IF AVAILABLE.

ENTRY NUMBER PORT

IMPORTER NUMBER REASON CODE

IMPORTER NAME

NARRATIVE DESCRIPTION

CORRECTED DUTY AMOUNT: TOTAL ASCERTAINED AMOUNT SHOWN ON CORRECTED 7501

DUTY

PAYMENT

HMF

REFUND

MPF

BILL

TAX

NON-REVENUE²

ADD

²STATISTICAL INFORMATION ERRORS THAT MEET OR EXCEED CENSUS BUREAU REPORTING LEVELS. REFERENCE FEDERAL REGISTER NOTICE DATED NOVEMBER 28, 2000.

CVD

TOTAL PAID, REFUND OR BILL AMOUNT

TOTAL

FILER POINT OF CONTACT NAME/PHONE

CUSTOMS & BORDER PROTECTION ONLY

INTEREST

TOTAL LIQUIDATION AMOUNT

REASON CODES

- 11- VALUATION
- 12- CLASSIFICATION
- 13- QUANTITY
- 14- ANTI-DUMPING DUTY
- 15- COUNTERVAILING DUTY
- 16- SPECIAL TRADE PROGRAMS
- 17- INTEREST ONLY
- 18- NON-REVENUE
- 19- OTHER

AMOUNTS ON THE WORKSHEET SHOULD BE THE CORRECTED DUTY
AMOUNT - NOT THE DIFFERENCE

WORKSHEET SHOULD HAVE THE SAME ASCERTAINED AMOUNTS AS THE
CORRECTED CBP FORM 7501