POST SUMMARY ADJUSTMENT
CORRECTION TO AN ENTRY SUMMARY
THAT IS PROCESSED FOR LIQUIDATION

FILER ☐☐☐☐☐ **DATE** ☐☐☐☐☐ **LIQUIDATION DATE** ☐☐☐☐☐

ENTRY NUMBER ☐☐☐☐☐ **PORT** ☐☐☐☐☐

IMPORTER NUMBER ☐☐☐☐☐

IMPORTER NAME ☐☐☐☐☐

NARRATIVE DESCRIPTION **REASON CODE** ☐☐☐☐☐

☐☐☐☐☐

CORRECTED DUTY AMOUNT: TOTAL ASCERTAINED AMOUNT SHOWN ON CORRECTED 7501

DUTY ☐☐☐☐☐ ☐ **PAYMENT**

HMF ☐☐☐☐☐ ☐ **REFUND**

MPF ☐☐☐☐☐ ☐ **NON-REVENUE VALUE OVER 10,000**

TAX ☐☐☐☐☐ ☐ **BILL**

ADD ☐☐☐☐☐

CVD ☐☐☐☐☐

TOTAL PAID, REFUND OR BILL AMOUNT

TOTAL ☐☐☐☐☐ ☐☐☐☐☐

CUSTOMS & BORDER PROTECTION ONLY

INTEREST ☐☐☐☐☐ **TOTAL   LIQUIDATION AMOUNT** ☐☐☐☐☐

REASON CODES

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

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