

# OCTOBER 2020 PM CUSTOMS BROKER LICENSE EXAM ANSWER KEY

Revised 11-18-2020

Questi	Answer	Citations
1	A	19 CFR § 111.28(b)(1)(ii)
2	D	19 CFR § 111.36, 19 CFR § 111.37, 19 CFR § 1114.41
3	E	19 CFR § 111.30(d)(1)
4	C	19 CFR § 111.36(c)(2)(i)
5	D	19 CFR § 111.29(b)(2)(ii)
6	C	19 CFR § 111.36(a), 19 CFR § 141.5, 19 CFR § 142.2, 19 CFR § 24.5(a), 19 CFR § 141.31, 19 CFR § 141.46
7	C	19 CFR § 111.11, 19 CFR § 111.16
8	E	19 CFR § 111.42(b), 19 CFR § 111.31(a), 19 CFR § 111.30(4), 19 CFR § 111.28(b)(3), 19 CFR § 111.53(c), 19 CFR § 111.30(a)
9	E	19 CFR § 24.24
10	D	19 CFR § 141.68(e)
11	B	19 CFR § 10.37
12	A	19 CFR § 7.2(b)
13	C	19 CFR § 159.12, 19 CFR § 159.51
14	D	ACE Entry Summary Business Process 9.75, Section 7.3, 19 CFR § 174, 19 CFR § 111.29
15	D	19 CFR § 11.2a, 19 CFR § 141.102(a), 19 CFR § 54.5(a) 19 CFR § 54.6, 19 CFR § 146.22, 19 CFR § 146.65(b)(2), 19 CFR § 10.36
16	D	19 CFR § 142.18, 19 CFR § 158.41, 19 CFR § 158.3
17	C	19 CFR § 12.26(d)
18	B	HTSUS 9804.0035, 19 CFR § 148.45, 19 CFR § 141.4, 19 CFR § 142.2
19	E	19 CFR § 10.39, 19 CFR § 114.33, 19 CFR § 114.34, 19 CFR § 172
20	C	19 CFR § 114.12, 19 CFR § 141.4(b)(1), 19 CFR § 141.5, 19 CFR 141.31(c), 19 CFR § 141.40, HTSUS General Note 3(e)(ii)
21	D	CBP Form 5291, 19 CFR § 141.32
22	C	19 CFR § 174.3(a)(1)
23	C	19 CFR § 141.39(a)(2)
24	D	CBP Form 4647, 19 CFR § 134.51(a)
25	A	19 CFR § 134.2
26	B	19 CFR § 134.33
27	B	19 CFR § 102.21
28	C	Prep of 7501 Instructions, Page 2, Block 2 notes



Questi	Answer	Citations
29	C	Instructions in completing the MID, Prep of 7501 instructions
30	C	Prep of 7501 Instructions, Page 11, Block 24
31	E	HTSUS General Notes does not contain China
32	E	19 CFR § 24.23
33	E	DUTY: HTSUS 2019 – 9619.00.6400/14.9% 10500. X 14.9% = 1564.50 MPF: 19CFR 24.23- April 2019 .3464% 10500. X .3464% =\$36.37 HMF: 19CFR 24.24 – April 2019 .125% 10500. X .125% = \$13.13 *Chapter 99 not applicable(as noted in question. Total Due: \$ 1614.00
34	B	19 CFR § 113.11, 19 CFR § 113.26
35	B	19 CFR § 113.62, 19 CFR § 113.63, 19 CFR § 113.64, 19 CFR § 113.73, 19 CFR § 113.66
36	E	19 CFR § 113.63(g), 19 CFR § 113.26(a), 19 CFR § 113.26(b), 19 CFR § 113.27(c), 19 CFR § 113.24(b)
37	B	19 CFR § 113.27(b)
38	B	19 CFR § 171.2(e)
39	B	19 CFR § 161.5, 19 CFR § 171.31, 19 CFR § 172.31
40	D	19 CFR § 171 Appendix B(D)(6)
41	E	19 CFR § 171 Appendix B(F)(2)(a)(i)
42	D	HTSUS 6804.30.0000 – Chapter 25, note 1 and chapter 68, note 2
43	C	HTSUS 9404.90.8505 – GRI 3(a), HTSUS XI, note 1(s), HTSUS 85 note 1(a)
44	B	HTSUS 9404.90.8522, GRI 1, HTSUS Section XXI note 1(s), HTSUS Chapter 85 note 1 (a)
45	C	HTSUS 8543.70.9960, Statistical Note 7 to Chapter 85, GRI 3
46	C	HTSUS 8518.22.0000, Note 3 Section XVI
47	C	HTSUS 6403.99.9065, GRI 1
48	C	HTSUS 5603.91.0090, GRI 1, HTSUS 39 Notes, i.e. Note 2(p), HTSUS Note 5 to Chapter 58
49	E	HTSUS 9403.90.8020, Chapter 92 Note 2A
50	A	HTSUS 1602.32.0010, Note 2 to Chapter 16
51	D	HTSUS 2101.12.9000, Additional U.S> Note 3 to Chapter 17,
52	E	HTSUS 8708.99.8180, GRI 1, Section Notes XVII
53	D	HTSUS 2904.10.3700, HTSUS 9902.02.01, HTSUS 9903.8803, HTSUS Note 20(e) to Subchapter III to Chapter 99
54	D	ACE Business Rules and Process Documents 9.75, Section 7.3



Questi	Answer	Citations
55	D	ACE Business Rules and Process Document 9.75, Section 7.3 cannot be changed
56	E	ACE Business Rules and Process Document 9.75, Section 1.10, Page 10
57	D	19 CFR § 165 - Scope
58	C	19 CFR §165.11
59	D	19 CFR § 133.27(a)
60	D	Value of Merchandise: \$ 9875.00 Duty 2.4% = \$ 237.00 MPF .3464% = \$ 34.21 <u>AD/CVD 72.65% = \$7174.19</u> <u>Total Duty/Fees Due = \$7445.40</u>
61	A	19 CFR § 190.36(d), 19 CFR § 191.36(d), 19 CFR § 190.91(g), 19 CFR 191.91(g)
62	C	19 CFR § 190.5 , 19 CFR § 191.5, 19 CFR § 190.112, 19 CFR § 191.112
63	D	19 CFR § 190.13(a), 19 CFR § 191.13(a)
64	D	19 CFR § 190.31, 19 CFR § 191.31, 19 CFR § 190.35, 19 CFR § 191.35, 19 CFR § 190.45, 19 CFR § 191.45, 19 CFR § 190.71, 19 CFR § 191.71, 19 CFR § 190.194(f), 19 CFR 191.194(f)
65	Credit to all	19 CFR § 10.401 Subpart H
66	D	19 CFR § 152.101
67	Credit to All	19 CFR § 10.1010, 19 CFR § 10.1012, HTSUS General Note 33
68	D	19 CFR § 181.32
69	C	19 CFR § 111.23(b), 19 CFR § 111.29 (b)(2)(ii)
70	C	19 CFR § 19.12(d)(4)(ii)
71	C	19 CFR § 141.61(e)
72	C	19 CFR § 164.14
73	E	19 CFR § 34 (b) & (c)
74	C	19 CFR § 133.3(b)
75	C	19 CFR § 133.2(a)(b)(c)(d)
76	C	19 CFR § 133.21
77	C	19 CFR 143.11 (a)(2)
78	E	19 CFR 152.100
79	D	HTSUS GN 4(d), HTSUS General Note 4
80	E	HTSUS General Note 11



**Reference Materials:**

- [Harmonized Tariff Schedule of the United States](#) (2019 Basic Edition, No Supplements)
- [Title 19, Code of Federal Regulations](#) (2019 Revised as of April 1, 2019 (Parts 1 to 199))
- Instructions for Preparation of [CBP Form 7501](#) (December 2019)
- Right to Make Entry Directive 3530-002A
- Business Rules and Process Document (Trade-External) Ace Entry Summary  
Version 9.75 – Section 1 - 12

