

ANNEX I

ANNEX II

Article 51 of this Regulation

EUROPEAN UNION

VAT AND/OR EXCISE DUTY EXEMPTION CERTIFICATE (*)

(Directive 2006/112/EC – Article 151 – and Directive 2008/118/EC – Article 13)

Serial No (optional):**1. ELIGIBLE BODY/INDIVIDUAL**

Designation/name

Street and number

Postcode, place

(Host) Member State

2. COMPETENT AUTHORITY RESPONSIBLE FOR STAMPING (name, address and telephone number)**3. DECLARATION BY THE ELIGIBLE BODY OR INDIVIDUAL**The eligible body or individual ⁽¹⁾ hereby declares(a) that the goods and/or services set out in box 5 are intended ⁽²⁾☐ for the official use of☐ for the personal use of☐ foreign diplomatic mission☐ a member of a foreign diplomatic mission☐ foreign consular representation☐ a member of a foreign consular representation☐ a European body to which the Protocol on the privileges and immunities of the European Union applies☐ an international organisation☐ a staff member of an international organisation☐ the armed forces of a State being a party to the North Atlantic Treaty (NATO force)☐ the armed forces of the United Kingdom stationed in the island of Cyprus☐ for the use of the European Commission or any agency or body established under Union law, where the Commission or that agency or body executes its tasks in response to the COVID-19 pandemic

(designation of the institution) (see box 4)

(b) that the goods and/or services described at box 5 comply with the conditions and limitations applicable to the exemption in the host Member State mentioned in box 1, and

(c) that the information above is furnished in good faith.

The eligible body or individual hereby undertakes to pay to the Member State from which the goods were dispatched, or from which the goods and/or services were supplied, the VAT and/or excise duty which would be due if the goods and/or services did not comply with the conditions of exemption or if the goods and/or services were not used in the manner intended.

Place, date

Name and status of signatory

Signature

4. STAMP OF THE BODY (in case of exemption for personal use)					
Place, date	Stamp	Name and status of signatory Signature			
5. DESCRIPTION OF THE GOODS AND/OR SERVICES FOR WHICH THE EXEMPTION FROM VAT AND/OR EXCISE DUTY IS REQUESTED					
A. Information concerning the supplier/authorised warehousekeeper:					
(1) name and address					
(2) Member State					
(3) VAT/excise number or tax reference number					
B. Information concerning the goods and/or services:					
No	Detailed description of the goods and/or services ^(?) (or reference to the attached order form)	Quantity or number	Value excluding VAT and excise duty		Currency
			Value per unit	Total value	
Total amount					
6. CERTIFICATION BY THE COMPETENT AUTHORITIES OF THE HOST MEMBER STATE					
The consignment/supply of goods and/or services described in box 5 meets:					
<input type="checkbox"/> totally <input type="checkbox"/> up to a quantity of (number) ⁽⁴⁾					
the conditions for exemption from VAT and/or excise duty					
Name and status of signatory					
Place, date		Stamp		Signature	
7. PERMISSION TO DISPENSE WITH THE STAMP UNDER BOX 6 (only in case of exemption for official use)					
By letter No:					
Dated:					
Designation of eligible institution:					
Is by					
Competent authority in host Member State:					
Dispensed from the obligation under box 6 to obtain the stamp					
Name and status of signatory					
Place, date		Stamp		Signature	
(*) Delete as appropriate. (1) Delete as appropriate. (2) Place a cross in the appropriate box. (3) Delete space not used. This obligation also applies if order forms are attached. (4) Goods and/or services not eligible should be deleted in box 5 or on the attached order form.					