

ORDER ON REPRESENTATION FOR VALUE ADDED TAX

The Principal / Fiscal Represented Business (importer):

The information below must be filled in by the principal

Company name _____
 Address _____
 Postal code and Place _____
 Country _____
 VAT – ID No. _____
 E-mail address contact person _____

The **Fiscal Represented Business**, represented by the undersigned, having authorized Customs Support Group B.V. and any of its affiliates, to act as its fiscal representative with a limited license and herewith orders with the right of subrogation, to act as limited fiscal representative for underneath goods to be imported. Fiscal Represented Business will provide invoice copies and proof of transport of all the goods imported, whether to its own premises in above member state or to the purchasers in or outside the Netherlands.

Goods to be imported

Supplier / vendor _____
 Address, place and country of dispatch _____
 Invoice no. supplier _____
 Delivery address of the goods _____
 Principal transport to delivery address _____

After importation the goods will be: (cross and fill in applicable box)

1. Sold to a Dutch company and delivered within the borders of the Netherlands.
 Name buyer and VAT identification number: _____
 Invoice no. (add copy): _____
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2. Transported to the place of business of the Fiscal Represented Business (transfer of own goods). The transfer of goods by a business from one EU member state to another is, according to article 17 and 138 of the Directive 2006/112/EC, a (fictitious) intracommunity supply in the member state of dispatch and according to article 20 of the Directive an intra-community acquisition in the member state of arrival of the transport. The Fiscal Represented Business will make an intracommunity acquisition in the member state of arrival.
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3. Sold to a non-Dutch company and transported to another EU member state. Intra-community supply.
 Name buyer and VAT identification number: _____
 Invoice no. (add copy): _____
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4. Sold to a non-Dutch company and delivered within the borders of the Netherlands.
 Name buyer and VAT identification number: _____
 Invoice no. (add copy): _____
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5. Re-exported out of EU.
 Name buyer and VAT identification number (if applicable): _____
 Invoice no. (add copy): _____
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6. Stored in the Netherlands whether or not under the VAT regulation 'call of stock'.
 Name and address storage company: _____

Date _____
 Name of the undersigned _____
 Position of undersigned _____

Signature

Company stamp
