

<b>Serial Nr:</b>	_____								
<b>1. ELIGIBLE BODY/INDIVIDUAL</b>	Designation/Name _____ Street and Nr _____ Postcode, place _____ (Host) Member State _____								
<b>2. COMPETENT AUTHORITY RESPONSIBLE FOR STAMPING (name, address and telephone number)</b>	<b>Administration des Douanes et Accises:</b>								
	Alcool products : Centre Douanier Gasperich Croix de Gasperich L-1350 Luxembourg B.P. 1122 L-1011 Luxembourg Tel : 49 88 58 224/223/221	Tobacco and energy products: Luxembourg-Accises Croix de Gasperich L-1350 Luxembourg B.P. 1432 L-1014 Luxembourg Tel : 49 88 58 429/418							
<b>3. DECLARATION BY THE ELIGIBLE BODY OR INDIVIDUAL</b>	The eligible body or individual <sup>(1)</sup> hereby declares a) that the goods set out in box 5 are intended <sup>(2)</sup> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> For the official use of  <input type="checkbox"/> a foreign diplomatic mission  <input type="checkbox"/> a foreign consular representation  <input type="checkbox"/> a European body to which the Protocol on the privileges and immunities of the European Union applies  <input type="checkbox"/> an international organisation  <input type="checkbox"/> the armed forces of a State being a party to the North Atlantic Treaty (NATO force)  <input type="checkbox"/> the armed forces of the United Kingdom stationed in the island of Cyprus                 </td> <td style="width: 50%; vertical-align: top;"> <input type="checkbox"/> For the personal use of  <input type="checkbox"/> a member of a foreign diplomatic mission  <input type="checkbox"/> a member of a foreign consular representation  <input type="checkbox"/> a staff member of an international organisation                 </td> </tr> </table> <p style="text-align: right; margin-right: 100px;">_____ (designation of the institution) (see box 4)</p> 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 the excise duty which would be due if the goods did not comply with the conditions of exemption, or if the were not used in the manner intended.  <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; text-align: center;">_____ Place, date</td> <td style="width: 50%; text-align: center;">_____ Name and status of signatory</td> </tr> <tr> <td></td> <td style="text-align: center;">_____ Signature</td> </tr> </table>			<input type="checkbox"/> For the official use of <input type="checkbox"/> a foreign diplomatic mission <input type="checkbox"/> a foreign consular representation <input type="checkbox"/> a European body to which the Protocol on the privileges and immunities of the European Union applies <input type="checkbox"/> an international organisation <input type="checkbox"/> the armed forces of a State being a party to the North Atlantic Treaty (NATO force) <input type="checkbox"/> the armed forces of the United Kingdom stationed in the island of Cyprus	<input type="checkbox"/> For the personal use of <input type="checkbox"/> a member of a foreign diplomatic mission <input type="checkbox"/> a member of a foreign consular representation <input type="checkbox"/> a staff member of an international organisation	_____ Place, date	_____ Name and status of signatory		_____ Signature
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_____ Place, date	_____ Name and status of signatory								
	_____ Signature								
<b>4. STAMP OF THE BODY (in case of exemption for personal use)</b>	<table style="width: 100%; border: none;"> <tr> <td style="width: 40%; text-align: center;">_____ Place, date</td> <td style="width: 20%; text-align: center;"> <div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; margin: 0 auto; display: flex; align-items: center; justify-content: center;">Stamp</div> </td> <td style="width: 40%; text-align: center;">_____ Name and status of signatory</td> </tr> <tr> <td></td> <td></td> <td style="text-align: center;">_____ Signature</td> </tr> </table>			_____ Place, date	<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; margin: 0 auto; display: flex; align-items: center; justify-content: center;">Stamp</div>	_____ Name and status of signatory			_____ Signature
_____ Place, date	<div style="border: 1px solid black; border-radius: 50%; width: 40px; height: 40px; margin: 0 auto; display: flex; align-items: center; justify-content: center;">Stamp</div>	_____ Name and status of signatory							
		_____ Signature							

**5. DESCRIPTION OF THE GOODS, FOR WHICH THE EXEMPTION FROM EXCISE DUTY IS REQUESTED**

A. Information concerning the authorised warehouse-keeper

(1) Name and address \_\_\_\_\_

(2) Member State \_\_\_\_\_

(3) excise number \_\_\_\_\_

B. Information concerning the goods:

Nr	Detailed description of the goods (or reference to the attached order form)	Quantity or number	Value excluding 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 described in box 5 meets:

totally  up to a quantity of \_\_\_\_\_ (number) <sup>(4)</sup>  
the conditions for exemption from excise duty

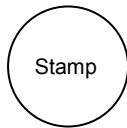
Place, date \_\_\_\_\_

Name and status of signatory \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Signature



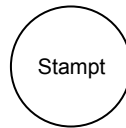
Place, date \_\_\_\_\_

Name and status of signatory \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Signature



**7. PERMISSION TO DISPENSE WITH THE STAMP UNDER BOX 6 (only in case of exemption for official use)**

By letter nr: \_\_\_\_\_

Dated: \_\_\_\_\_

Designation of eligible institution: \_\_\_\_\_

Is by

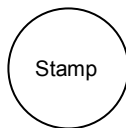
Competent authority in host Member State: \_\_\_\_\_

Dispensed from the obligation under box 6 to obtain the stamp

Name and status of signatory \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Place, date



\_\_\_\_\_ Signature

- (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 form.

## Explanatory notes

1. For the supplier and/or the authorised warehousekeeper, this certificate serves as a supporting document for the tax exemption of the supplies of goods and services or the consignments of goods to the eligible bodies/individuals referred to in Article 151 of Directive 2006/112/EC and Article 13 of Directive 2008/118/EC. Accordingly, one certificate shall be drawn up for each supplier/warehousekeeper. Moreover, the supplier/warehousekeeper is required to keep this certificate as part of his records in accordance with the legal provisions applicable in his Member State.
2. (a) The general specification of the paper to be used is as laid down in the *Official Journal of the European Communities* C 164 of 1.7.1989, p. 3.

The paper is to be white for all copies and should be 210 millimetres by 297 millimetres with a maximum tolerance of 5 millimetres less or 8 millimetres more with regard to their length.

For an exemption from excise duty the exemption certificate shall be drawn up in duplicate:

  - one copy to be kept by the consignor,
  - one copy to accompany the movement of the products subject to excise duty.
- (b) Any unused space in box 5.B. is to be crossed out so that nothing can be added.
- (c) The document must be completed legibly and in a manner that makes entries indelible. No erasures or overwriting are permitted. It shall be completed in a language recognised by the host Member State.
- (d) If the description of the goods and/or services (box 5.B of the certificate) refers to a purchase order form drawn up in a language other than a language recognised by the host Member State, a translation must be attached by the eligible body/individual.
- (e) On the other hand, if the certificate is drawn up in a language other than a language recognised by the Member State of the supplier/warehousekeeper, a translation of the information concerning the goods and services in box 5.B must be attached by the eligible body/individual.
- (f) A recognised language means one of the languages officially in use in the Member State or any other official language of the Union which the Member State declares can be used for this purpose.
3. By its declaration in box 3 of the certificate, the eligible body/individual provides the information necessary for the evaluation of the request for exemption in the host Member State.
4. By its declaration in box 4 of the certificate, the body confirms the details in boxes 1 and 3(a) of the document and certifies that the eligible individual is a staff member of the body.
5. (a) The reference to the purchase order form (box 5.B of the certificate) must contain at least the date and order number. The order form should contain all the elements that figure at box 5 of the certificate. If the certificate has to be stamped by the competent authority of the host Member State, the order form shall also be stamped.
- (b) The indication of the excise identification number as defined in Article 22(2)(a) of Council Regulation (EC) No 2073/2004 of 16 November 2004 on administrative cooperation in the field of excise duties is optional; the VAT identification number or tax reference number must be indicated.
- (c) The currencies should be indicated by means of a three-letter code in conformity with the ISO code 4217 standard established by the International Standards Organisation <sup>(1)</sup>.
6. The abovementioned declaration by the eligible body/individual; shall be authenticated at box 6 by the stamp of the competent authority of the host Member State. That authority can make its approval dependent on the agreement of another authority in its Member State. It is up to the competent tax authority to obtain such an agreement.
7. To simplify the procedure, the competent authority can dispense with the obligation on the eligible body to ask for the stamp in the case of exemption for official use. The eligible body should mention this dispensation at box 7 of the certificate.

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(1) As an indication, some codes relating to currencies currently used: EUR (euro), BGN (lev), CZK (Czech koruna), DKK (Danish krone), GBP (pound sterling), HUF (forint), LTL (litas), PLN (zloty), RON (Romanian leu), SEK (Swedish krona), USD (United States dollar).