

## **Additional Tax Representation**

## **Shipper gives the following Tax Representation:**

Name of the company: Registered Office of the Company*:
Tax Domicile:
VAT Identification Number: Tax Identification Number:
Tax restation (values).
VAT identification Number under which is the subject of the Contract performed: The above numbers are of a registered Fixed Establishment from a VAT point of view, which is involved in the setlement of trades:  Yes:  No:
Our Fixed Establishment is registered in*:
A Fixed Establishment on the territory of the Slovak Republic is characterized by a sufficient degree of permanence and a suitable structure in terms of human and technical resources to enable it to receive and use the services and goods supplied to it for its own needs.  Yes:  No:
A Fixed Establishment on the territory of the Slovak Republic being of an adequate level of permanence and suitable structure in terms of human and technical resources enabling it to supply goods or provide services. The technical and human resources of the Fixed Establishment are used within transactions involved in making taxable supply of goods or service provision within the Slovak Republic in relation to performing the Contract.  Yes:  No:
*street, building number, town, ZIP code, country
Classification as a taxable dealer from a VAT point of view*  Our company is a taxable dealer from VAT point of view  No, our company is not a taxable dealer from VAT point of view and we consume the purchased commodity ourselves. Own consumption takes place in country of :
** Article 38 Council Directive 2009/162/EU amending various provisions of Directive 2006/112/EC on the common system of value added tax.  In the case of the supply of gas through a natural gas system situated within the territory of the Community or any network connected to
such a system to a taxable dealer, the place of supply shall be deemed to be place where that taxable dealer has established his business or has a fixed establishment for which the good is supplied.  In the case of the supply of gas through a natural gas system situated within the territory of the Community or any network connected to such a system to a person other than the taxable dealer, the place of supply shall be deemed to be the place where the customer effectively uses and consumes the goods.
"taxable dealer" shall mean a taxable person whose principal activity in respect of purchases of gas, electricity, heat or cooling energy is reselling those products and whose own consumption of those products is negligible."
Statement for the purposes of excise duty
Yes, our company is registered as a taxpayer from natural gas in accordance with the Act No.609/2007 Coll. on Excise Duty on electricity, coal and natural gas in the Slovak republic.  It is necessary to submit a Certificate of taxpayer registration and permission to exempt of natural gas issued by the
Customs Office in Slovak Republic.
Yes, the Natural gas purchased under this Agreement is transported in to the territory of another Member State or into the territory of third country.
Our company is not obliged to register in the Slovak Republic for the purposes of Excise duty from natural gas as a taxpayer from natural gas in accordance with the Act No.609/2007 Coll. on Excise Duty on electricity, coal and natural gas as amended.
Statement for customs
Customs status of the goods - gas being transmitted to the exit Domestic point – Distribution network:  Union goods  Non-Union goods
In case of changes in the statements of this document, it is necessary to send updated document to Eustream immediately.
In: On: Signed: