

Serial N° (optional) : EU2-HD-06-00001

1. ELIGIBLE INSTITUTION/INDIVIDUAL :

Designation/name Sgt. John Doe
Street and N° 1212 Main Street
Postal Code, place D-69115 Heidelberg
(Host) Member State Germany

2. COMPETENT AUTHORITY FOR ISSUING THE STAMP :

USAG Heidelberg Tax Relief Office
Unit 29237
APO AE 09102, USA
Phone: 06221-57-1780

USAG Heidelberg Tax Relief Office
US Army Shopping Center, Geb. 3850
69115 Heidelberg, Germany
Phone: 06221-57-1780

3. DECLARATION BY THE ELIGIBLE INSTITUTION OR PERSON :

The eligible institution 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☐ a foreign diplomatic mission☐ a foreign consular representation☐ an international organization☒ an armed force of a State being a party

to the North Atlantic Treaty (NATO force)

☐ for the personal use of☐ a member of a foreign diplomatic mission☐ a member of a foreign consular representation☐ a staff member of an international organization

USAG Heidelberg Tax Relief Office, Germany

(designation of the institution) (see box 4)

b) that the goods and/or services described in 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 institution 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.

Heidelberg, 33 Jan 1900

Place, date

Jimmy Doe, VAT Office Manager

Name and status of signatory

Signature

4. STAMP OF THE INSTITUTION (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/authorized warehousekeeper

1. Name and address Walmart, 222 Main Street, B-3000 Brussels
 2. Member State Belgium
 3. VAT/excise number BE 9999 999 999

B. Information concerning the goods and/or services

Nr.	Detailed description of goods and/or services ⁽¹⁾ (or reference to the attached order form)	Quantity or Number	Value excluding VAT and/or excise duty		Currency
			Value per unit	Total value	
1	Doughnuts	500	20,00	10.000,00	Euro
2	Pickles	100	5,00	500,00	Euro
Total amount			10.500,00		Euro

6. CERTIFICATION BY THE COMPETENT AUTHORITY OF THE HOST MEMBER STATE :

The consignment/supply of goods and/or services described in box 5 meets

- ☐ totally
☐ up to a quantity from VAT and/or excise duty (number)⁽⁴⁾

Place, date

Stamp(s)

Name and status of signatory (ies)

Signature(s)

7. PERMISSION TO DISPENSE WITH STAMP (only in case of exemption for official use) :

By letter no. IV A 6 - S 7492 - 13/04 Of 22. Dec 2004
 (reference to file) (date)

USAG Heidelberg Tax Relief Office, Germany

..... has been permitted by

(designation of eligible institution)

Bundesministerium der Finanzen

..... to dispense with the stamp under box 6.
 (designation of the competent authority in the host Member State)

Heidelberg, 33 Jan 1900

Place, date



Jimmy Doe, VAT Office Manager

Name and status of signatory

Signature

1. Delete as appropriate.
2. Tick where appropriate.
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.