

EUROPEAN UNION	VAT AND/OR EXCISE DUTY EXEMPTION CERTIFICATE (*) (Directive 2006/112/EC – Article 151 – and Directive 2008/118/EC – Article 13)
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**Serial No (optional):**

**1. ELIGIBLE BODY/INDIVIDUAL**

Designation/name

Street and number

Postcode, place

(Host) Member State **DENMARK**

**2. COMPETENT AUTHORITY RESPONSIBLE FOR STAMPING (name, address and telephone number)**

UDENRIGSMINISTERIET / MINISTRY OF FOREIGN AFFAIRS  
 PROTOKOLLEN / PROTOCOL DEPARTMENT  
 1448 COPENHAGEN  
 DENMARK TEL: + 45 33 92 00 00

**3. DECLARATION BY THE ELIGIBLE BODY OR INDIVIDUAL**

The eligible body or individual <sup>(1)</sup> hereby declares  
 (a) that the goods and/or services set out in box 5 are intended <sup>(2)</sup>

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	a staff member of an international organisation
an international organisation	
the armed forces of a State being a party to the North Atlantic Treaty (NATO force)	
the armed forces of a Member State taking part in a Union activity under the common security and defence policy (CSDP)	
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 <b>Copenhagen,</b>	Name and status of signatory
	Signature

<b>4. STAMP OF THE BODY (in case of exemption for personal use)</b>					
Place, date <b>Copenhagen,</b>	Stamp	Name and status of signatory			
		Signature			
<b>5. DESCRIPTION OF THE GOODS AND/OR SERVICES FOR WHICH THE EXEMPTION FROM VAT AND/OR EXCISE DUTY IS REQUESTED</b>					
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 <sup>(3)</sup> (or reference to the attached order form)	Quantity or number	Value excluding VAT and excise duty		Currency
			Value per unit	Total value	
		Total amount			
<b>6. CERTIFICATION BY THE COMPETENT AUTHORITIES OF THE HOST MEMBER STATE</b>					
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) <sup>(4)</sup>	
the conditions for exemption from VAT and/or excise duty					
Place, date <b>Copenhagen,</b>	Stamp	Name and status of signatory			
		Signature			
<b>7. PERMISSION TO DISPENSE WITH THE STAMP UNDER BOX 6 (only in case of exemption for official use)</b>					
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					
Place, date <b>Copenhagen,</b>	Stamp	Name and status of signatory			
		Signature			

<sup>(1)</sup> Delete as appropriate.

<sup>(2)</sup> Place a cross in the appropriate box.

<sup>(3)</sup> Delete space not used. This obligation also applies if order forms are attached.

<sup>(4)</sup> Goods and/or services not eligible should be deleted in box 5 or on the attached order form.

<sup>(5)</sup> 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).