

Subject: CONDITIONS FOR ENTRY INTO THE AGREEMENT ON CUSTOMS INTERVENTION AND TAX REPRESENTATION IN CUSTOMS PROCEDURE 42

The Customer must, upon entry into the agreement on customs intervention and tax representation in customs procedure 42, comply with all the requirements in order for the exempt supply of goods under the customs procedure 42 to be carried out.

Compliance with the requirements shall be evidenced by the documentation which the customer shall submit to the representative, namely:

1. copies of the court register document on incorporation of the company;
2. copies of the Decision on assignment of ID No. for VAT (evident when the company was assigned a ID No. for VAT);
3. a copy of the Decision on assignment of the EORI number;
4. certificate on validation of ID No. for VAT and EORI number on the day of signing this Agreement;
5. Certificate that the Company has no outstanding chargeable taxes.

The Customer must, prior to drawing up of the customs declaration, submit to the Representative at least the following original documents and other documents depending on the type of goods delivered:

- invoice indicating the value of the goods to be delivered which indicates which costs represent the tax basis for the calculation of VAT and which also indicates that the Customer is also the importer;
- evidence that the imported goods were intended to be taken out of the Republic of Slovenia to another EU member country (for example CMR consignment note).

The customer undertakes to submit the remaining original documents (i.e. verified CMR bill of freight – visible stamp and signature of the recipient and date of the takeover of the goods) no later than within 10 days after the receipt of the goods.

RCM d.o.o.