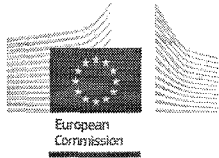


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EUROPEAN COMMISSION
Internal Market and Services DG

RESOURCES AND COMMUNICATION
Financial Resources and Internal Control

Brussels,
markt.a.2(2014)159503

ECORYS Nederland N.V.

Attn: [REDACTED]
Watermanweg 44
3067 GG Rotterdam
The Netherlands

**Subject: VAT exemption certificate - Service Contract n°
MARKT/2013/110/B2/ST/OP**

Dear [REDACTED]

Please find enclosed one original copy of the abovementioned VAT exemption certificate, issued according to your request.

Yours sincerely,

[REDACTED]

[REDACTED]

EUROPEAN UNION

VAT AND/OR EXCISE DUTY EXEMPTION CERTIFICATE^(*)
(Directive 2006/112/EC - Article 151 - and Directive 2008/118/EC - Article 13)

Serial No (optional): markt.a.2(2014)159503		
1. ELIGIBLE BODY/INDIVIDUAL		
Designation/name European Commission - DG MARKT Street and No Rue de la Loi, 200 Postcode, place B - 1049 Bruxelles (Host) Member State		
2. COMPETENT AUTHORITY RESPONSIBLE FOR STAMPING (name, address and telephone number) Administration de la fiscalité des Entreprises et des Revenus Services centraux - Sector TVA Direction III/2 Av. du Roi albert II, 33 Boite 25 - B - 1030 Bruxelles		
3. DECLARATION BY THE ELIGIBLE BODY OR INDIVIDUAL The eligible body hereby declares: (a) that the goods and/or services set out in box 5 are intended ⁽²⁾ <input checked="" type="checkbox"/> For the official use of <input type="checkbox"/> For the personal use of <div style="display: flex; justify-content: space-between;"><div><input type="checkbox"/> foreign diplomatic mission <input type="checkbox"/> foreign consular representation <input type="checkbox"/> a European body to which the Protocol on the privileges and immunities of the European Union applies <input checked="" 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</div><div><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</div></div> (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. Brussels, Place, date 23.01.2014		
4. STAMP OF THE BODY (in case of exemption for person)		
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/authorised warehousekeeper				
(1) Name and address: ECORYS NEDERLAND N.V., Watermanweg 44, 3067 GG Rotterdam, The Netherlands				
(2) Member State: The Netherlands				
(3) VAT/excise number or tax reference number: NL8080.28.741.B.08				
B. Information concerning the goods and/or services:				
No	Detailed description of the goods and/or services ⁽³⁾ (or reference to the attached order form)	Quantity or number	Value excluding VAT and excise duty	Currency

Total amount 369.871 Euros

6. CERTIFICATION BY THE COMPETENT AUTHORITIES OF THE HOST MEMBER STATE	
The consignment/supply of goods and/or services described in box 5 meets: <input checked="" type="checkbox"/> totally <input type="checkbox"/> up to a quantity of the conditions for exemption from VAT and/or excise duty	
Brussels, Place, date 23.01.2014	Stamp
7. PERMISSION TO DISPENSE WITH THE STAMP UNDER BOX 6 (only in case of exemption for official use)	
Brussels, Place, date 23.01.2014	Stamp
(*) Delete as appropriate. (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 order 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 induplicate:
 - 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^[1].
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.

^[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).