

VAT & FISCAL REPRESENTATION GUIDE

HanPort Logistics B.V.
123 Havenstraat
Rotterdam, The Netherlands
KvK: 12345678 | VAT: NL123456789B01

1. Company Information

Company Name:	Country of Establishment:
Registered Address:	Postal Code / City:
VAT Number:	EORI Number:
Contact Person:	Email / Phone:

2. Fiscal Representative Information

Name of Representative: HanPort Logistics B.V.
Address: 123 Havenstraat, Rotterdam, The Netherlands
Fiscal VAT Number: NL123456789B01
Authorised Contact: finance@hanportlogistics.com

3. VAT Responsibilities and Scope

The fiscal representative acts on behalf of the non-EU company in all matters relating to VAT obligations within the European Union, including the filing of VAT returns, Intrastat declarations, and the payment or recovery of VAT. The representative ensures compliance with Directive 2006/112/EC and Dutch VAT Law (Wet op de Omzetbelasting 1968).

4. Authorisation and Liability

By signing below, the company authorises HanPort Logistics B.V. to act as its fiscal representative in the Netherlands. The representative will handle VAT registration, reporting, and communication with the Dutch Tax Authority (Belastingdienst). The company remains ultimately responsible for the accuracy of all provided information.

5. Bank Information for VAT Settlements

Bank: ING Bank N.V.
IBAN: NL00INGB0001234567
BIC: INGBNL2A

6. Signatures

Authorised Representative (HanPort):	Company Representative:
Signature:	Signature:
Date:	Date: