



Date entered	Accounted for on
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VAT identification no. LU _____ = IBLC no. which is to be used for all correspondence with intra-Community operators

Service de coopération administrative en matière de taxe sur la valeur ajoutée

Postal addr.: B.P.31, L-2010 Luxembourg

Office addr.: 14, avenue de la Gare

L-1610 Luxembourg

Tel: (+352) 44905 – 305/313/342

(Name or corporate name)
(Street, number)
(Country code, postal code and place)

Statutory time limit: filing of the EC Sales List at the latest on

EC SALES LIST ¹⁾

relating to the calendar year

This EC Sales List is to be fully completed in EUR

I. STATEMENT OF INTRA-COMMUNITY DELIVERIES

No.	Country code and VAT identification number of the intra-Community purchaser		Total amount less the discounts, rebates, reductions and credit notes of all deliveries of goods made to the same intra-Community purchaser for which the tax became due during the declaration period mentioned above ²⁾
	COUNTRY CODE 01	NUMBER 02	
1	_____	_____	_____
2	_____	_____	_____
3	_____	_____	_____
4	_____	_____	_____
5	_____	_____	_____
6	_____	_____	_____
7	_____	_____	_____
8	_____	_____	_____
9	_____	_____	_____
10	_____	_____	_____
11	_____	_____	_____
12	_____	_____	_____
13	_____	_____	_____
14	_____	_____	_____
15	_____	_____	_____
16	_____	_____	_____
17	_____	_____	_____
18	_____	_____	_____
19	_____	_____	_____
20	_____	_____	_____
21	_____	_____	_____
22	_____	_____	_____
23	_____	_____	_____
24	_____	_____	_____
25	_____	_____	_____
TOTAL AMOUNT:			04 _____

II. STATEMENT OF DELIVERIES MADE IN RESPECT OF TRIANGULAR TRANSACTIONS ³⁾

No.	Country code and VAT identification number of the recipient of the goods named in respect of the intra-Community triangular transaction as debtor of the tax.		Total amount less the discounts, rebates, reductions and credit notes of all deliveries of goods for which the tax has become due during the declaration period to which the EC Sales List refers ²⁾
	COUNTRY CODE 05	NUMBER 06	
1	_____	_____	_____
2	_____	_____	_____
3	_____	_____	_____
4	_____	_____	_____
5	_____	_____	_____
6	_____	_____	_____
7	_____	_____	_____
8	_____	_____	_____
9	_____	_____	_____
10	_____	_____	_____
11	_____	_____	_____
12	_____	_____	_____
13	_____	_____	_____
14	_____	_____	_____
TOTAL AMOUNT:			08 _____

III. STATEMENT OF THE CORRECTIONS OF THE INFORMATION GIVEN IN STATEMENTS I. AND II. OF PREVIOUS EC SALES LISTS

The corrections of information given in statements I. and II. of previous EC Sales Lists and concerning the same purchaser/recipient are made separately in statement III.

No.	Country code and VAT identification number of the intra-Community purchaser mentioned in statement I / of the recipient of the goods liable to the tax mentioned in statement II.		Information concerning previous periods		+/- 13	Correction by a +/- amount of the information given in statements I. and II. of previous EC Sales Lists for a specified number and declaration period	Triangular ⁴⁾ transactions 15
	COUNTRY CODE 09	NUMBER 10	YEAR 11	QTR. 12			
1	_____	_____	_____	_____	_____	_____	_____
2	_____	_____	_____	_____	_____	_____	_____
3	_____	_____	_____	_____	_____	_____	_____
4	_____	_____	_____	_____	_____	_____	_____
5	_____	_____	_____	_____	_____	_____	_____
6	_____	_____	_____	_____	_____	_____	_____
7	_____	_____	_____	_____	_____	_____	_____
8	_____	_____	_____	_____	_____	_____	_____
9	_____	_____	_____	_____	_____	_____	_____
10	_____	_____	_____	_____	_____	_____	_____
11	_____	_____	_____	_____	_____	_____	_____
12	_____	_____	_____	_____	_____	_____	_____
13	_____	_____	_____	_____	_____	_____	_____
TOTAL AMOUNT OF THE CORRECTIONS :						16 _____	

- 1) The EC Sales List can be filed on a disk-type computer medium. In this respect the Administration makes available to you a software programme called "VIES" which you can obtain at no charge from the department indicated above.
- 2) The amount of the discounts including the rebates, reductions and credit notes agreed during the period to which the EC Sales List refers, should be preceded by the "-" minus sign, if no delivery to the specified purchaser is declared for that same period.
- 3) This involves goods that declarant "B" identified in MS (Member State) 2 has purchased from "A" identified in MS 1 and which "B" sells to "C" identified in MS 3. The goods are transported directly from "A" identified in MS 1 to "C" identified in MS 3.
- 4) Indicate "Yes" if the correction refers to a triangular transaction.

The present statement is true and complete

_____, on _____

Signature(s)
