

VAT Id N°: LU

Id number :

Entry date :

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

**Adr. postale:** B.P. 31, L-2010 Luxembourg

**Bureaux:** 14, avenue de la Gare,  
L-1610 Luxembourg

**Tél.:** (+352) 247-80726  
www.aed.public.lu

\_\_\_\_\_  
(Name, position, company name)

\_\_\_\_\_  
(Street, number)

\_\_\_\_\_  
(Country code, post code and city)

**RECAPITULATIVE STATEMENT OF  
INTRACOMMUNITY SUPPLIES OF GOODS <sup>1)</sup>**  
**in respect of month \_\_\_\_\_ 20\_\_ <sup>2)</sup>**

**I. STATEMENT OF INTRACOMMUNITY SUPPLIES OF GOODS**

N°	Country code and VAT identification number of the intracommunity acquirer		Total amount less discounts, returns, rebates and credit notes for all supplies of goods made to the same intracommunity acquirer for whom the tax is payable during the declaration period referred to above <sup>3)</sup>
	COUNTRY CODE	NUMBER	
	01	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			
<b>TOTAL AMOUNT:</b>			04

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**II. STATEMENT OF SUPPLIES OF GOODS MADE IN THE CONTEXT OF TRIANGULAR OPERATIONS <sup>4)</sup>**

N°	Country code and VAT identification number of the recipient of the goods designated in the context of the intracommunity triangular operation as subject to the tax		Total amount less discounts, returns, rebates and credit notes for all supplies of goods made to the same intracommunity acquirer for whom the tax is payable during the declaration period to which the recapitulative statement refers on the territory of the Member State in which these operations are deemed to have taken place <sup>3)</sup>
	COUNTRY CODE 05	NUMBER 06	
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
<b>TOTAL AMOUNT:</b>			08

**III. STATEMENT OF CORRECTIONS TO FIGURES PROVIDED IN STATEMENTS I. AND II. OF THE PREVIOUS RECAPITULATIVE STATEMENTS**

Corrections to figures provided in statements I. and II. of the previous recapitulative statements and relating to the same acquirer are made separately in statement III.

N°	Country code and VAT identification number of the intracommunity acquirer referred to in statement I./ of the recipient of the goods liable for the tax referred to in statement II.		Figures relating to the recapitulative statement to which the correction refers			Correction by a +/- amount of figures provided in statements I. and II. of previous recapitulative statements for a specified number and period of declaration	Triangular operations <sup>5)</sup>
	COUNTRY CODE 09	NUMBER 10	YEAR 11	QUARTER 12	MONTH 18		
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
<b>TOTAL AMOUNT OF CORRECTIONS:</b>						16	

1. This recapitulative statement must be fully completed in EUR.
2. Refer to the filing details at [www.aed.public.lu](http://www.aed.public.lu)
3. The amount of discounts, including rebates, returns and credit notes granted during the period to which the recapitulative statement refers, should be preceded by the minus sign "-", if no supply to the specified acquirer is declared for this same period.
4. This applies to goods that the declaring party "B" identified in MS (Member State) 2 purchased from "A" identified in MS 1 and which it resells to "C" identified in MS 3. The goods are transported directly from "A" identified in MS 1 to "C" identified in MS 3.
5. Insert "Yes" if the correction relates to a triangular operation.

This statement is true and complete.

\_\_\_\_\_, on the \_\_\_\_\_

Signature(s)