

**APPENDIX**  
**DECLARATION OF COMPLIANCE**



**[DECLARATION IN RESPECT OF GOODS FOR ENTRY TO FREE CIRCULATION AT THE ZERO VAT RATE AND FOR ONWARD SUPPLY TO ANOTHER MEMBER STATE WITHIN ONE MONTH OF CLEARANCE]**

1. I (Name)  being the managing director or the authorised employee of  
Company Name  of  
Company Address

which importer is registered for VAT in Ireland under VAT Registration No.

hereby declare that the following goods specified on the attached invoice(s) are being imported into Ireland by the said importer, and were dispatched / transported from a non-EU country and the place of final destination is an EU country other than Ireland. I further declare that the goods in question are eligible for the application of the zero rate of VAT in accordance with the laws in force.

Invoice No.	Date	Quantity	Value
<input type="text"/>	<input type="text"/>	<input type="text"/>	€ <input type="text"/>

**Description of Goods**

2. I further declare that the above goods will be the subject of an intra-Community supply, which will be zero-rated for VAT purposes, to:

EU Consignee Name & Address	EU Consignee VAT No.
<input type="text"/>	<input type="text"/>

3. I further declare that the details of the intra-Community supply of the above goods will be included in the appropriate VAT, VIES and INTRASTAT returns which will be forwarded by

Company Name  to the Revenue Commissioners.

4. I further declare that the above goods will be re-dispatched to their EU country of final destination within 1 month, under the following arrangements:

Export Conveyance	Export Station	Date	EU Destination
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

5. I further declare that all relevant documentation relating to the supply and transport of the goods will be retained by Name and address of importer or agent

for a period of three years and will be made available for inspection by any Officer of the Revenue Commissioners if required.

6. I undertake to pay to the Revenue Commissioners on demand any VAT due if any of the conditions governing the zero-rating for VAT purposes of the said goods is not complied with.

Signature  Date

Name & Address in Block Capitals

The Revenue Commissioners collect taxes and duties and implement customs controls. Revenue requires customers to provide certain personal data for these purposes and certain other statutory functions as assigned by the Oireachtas. Your personal data may be exchanged with other Government Departments and agencies in certain circumstances where this is provided for by law. Revenue's data protection policy and information on your data protection rights are available on [www.revenue.ie](http://www.revenue.ie).