

How to complete Power of Attorney (PoA) for Indirect and Fiscal Representation

Please prepare the following files in the **PoA for Indirect and Fiscal Representation**

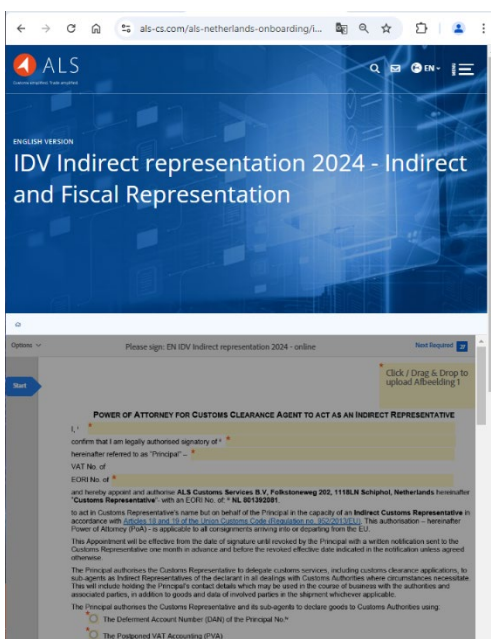
1. Chamber of Commerce Business License
2. Company Logo
3. Company Stamp, which includes:
 - Company Name
 - Street Number
 - Zip Code, City
 - Country
 - Phone
 - Website

Indirect and Fiscal Rep (EN)

Use the following link to complete the **IDV Indirect representation 2024 - Indirect and Fiscal Representation**

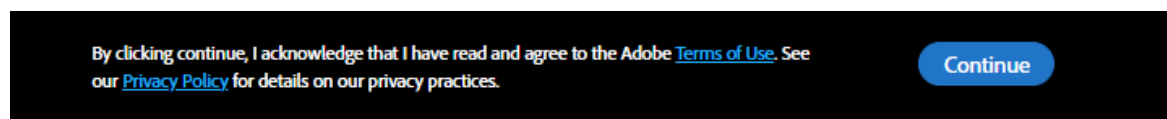
[IDV Indirect Representation](#)

You will then be directed to the following page:



To complete the form, scroll to the bottom of the **webpage** to find the terms and conditions, along with the **continue** button. In order to proceed, you acknowledge that you have read and agreed to the Adobe terms of use.

If you agree, then select the **continue button in blue**.



You are now able to complete the **PoA Indirect and Fiscal Representation**

Information within the document

The IDV Indirect representation 2024 – Indirect and Fiscal Representation contains 3 documents:

Information	Responsible	Page Number
Power of Attorney for customs clearance agent to act as an indirect representative	Agent	Page 1
Model agreement and authorisation for acting as tax representative with restricted licence – v.2020	Tax representative	Page 5
To be completed by the buyer of the goods Ongoing instruction form Fiscal Representation - VAT	Buyer	Page 1

Power of Attorney for customs clearance agent to act as indirect representative

Page 1

POWER OF ATTORNEY FOR CUSTOMS CLEARANCE AGENT TO ACT AS AN INDIRECT REPRESENTATIVE

i, i ^{*} Full name of authorized person

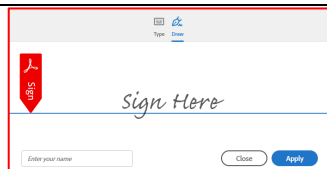
confirm that I am legally authorised signatory of ⁱⁱ ^{*} Full company name

hereinafter referred to as "Principal" – ^{*} Registered company address

VAT No. of

EORI No. of ^{*} EORI Number

<input checked="" type="checkbox"/> Of <input type="checkbox"/>	The Principal authorises the Customs Representative and its sub-agents to declare goods to Customs Authorities using: <input type="radio"/> The Deferment Account Number (DAN) of the Principal No. ^{iv} [*] If yes give VAT Number <input type="radio"/> The Postponed VAT Accounting (PVA)
	iv Deferment Account Number of the Principal (in case applicable) The "Principal" authorises the Customs Representative and its sub-agents to declare goods to Customs Authorities using: - → (Yes-or-No)-The-Deferment-Account-Number-(DAN)-of-the-Principal-No.-YES-VAT-Number - → (Yes-or-no)-The-Postponed-VAT-Accounting-(PVA)-NO



In witness wherefore the Principal hereto have caused this PoA to be executed by its designated signatory (i) below.

Name and signature ^{*} Click here to sign Position ^{*}

Principal Name ^{*} Full name authorized person. Location, Date ^{*}

Contact e-mail address ^{*} Enter your email address

- I. Name of person signing, who must have authority to sign on behalf of the importer or exporter (e.g. Company Secretary/Director)
- II. Legal name & EORI Trader Identification No. of importer or exporter
- III. Legal name & EORI Trader Identification No. of Customs Representative
- IV. Deferment Account Number of the Principal (in case applicable)

Model agreement and authorisation for acting as tax representative with restricted licence - v.2020

The undersigned:

Company name: * Full Company Name **TAX REPRESENTATIVE**

Address: * Registered company Address

Postcode, Town/city: *

Country: *

Registration number: * Chamber of Commerce Reg. * Click to At... Click to Att... Click to Att...

EORI number: * EORI Number

VAT identification no.:

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COMMENCEMENT AND DURATION OF THE AGREEMENT/AUTHORISATION:

* This agreement/authorisation is entered into/is valid for an indefinite period of time, starting on . Both parties are entitled to terminate the agreement/authorisation in due observance of article 7.2. By way of derogation from the foregoing and by way of derogation from article 7.1., this agreement is entered into and this authorisation applies for:

- * a specified period of time, which is year, commencing on . If 3 months before the end of the agreement/authorisation, the agreement/authorisation is not terminated/revoked by registered letter, the agreement/authorisation will be tacitly renewed under the same conditions, by a period of 1 year(s) each time. Article 7.2. does not apply.
- * the agreed shipment of goods, which is Article 7.2. does not apply.

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SIGNATURE

By signing this agreement, the Client declares that it has received the before mentioned appendices.

Client:
Legally* Client, represented by:

Full name : * Full name authorized person.

Position : *

Date :

Signature (and Company Stamp): * Click here to sign

If required:

Full name : *

Position : *

Date : Sep 6, 2024

Signature (and Company Stamp) : * Click here to sign




To be filled in by the buyer of the goods
Ongoing instruction form Fiscal Representation - VAT

To be filled in by the BUYER of the goods

Ongoing instruction form Fiscal Representation - VAT

This document can be used as ongoing instruction form to the fiscal representative for as well the 1-on-1, inbound and outbound VAT transactions. The instruction is applicable to all transactions in the mentioned period. In case of deviations/exceptions, a new instruction is required. In advance of the first shipment, a Power of Attorney and contract for Fiscal Representation for the VAT must be signed.

Category: General Instruction on type of transactions	
Foreign Company, represented for VAT:	*
E-mail address for VAT accountability	* Enter your email address
This ongoing instruction form is applicable in period / from-to	until *
Type of shipments: (Inbound=import/purchase - Outbound=sales/own goods)	1-on-1
Outbounds: Transfer of own goods or sales transaction to a client?	* Choose one option
Transport responsibility & method for the outbound transaction:	* Choose one option
Country(s) of destination, direct after import clearance or sales:	*

- Choose one option
- Transfer of own goods
 - Sales to a Client
 - Mix of Sales and Transfer own goods
 - Call-Off stock in EU country
 - Storage in NL (not sold yet)
 - Dutch VAT entrepot*

- Choose one option
- Fiscal. Representative arranges Transport
 - Third party by Foreign Company / Supplier
 - Own transport by Foreign Comp./ Supplier
 - Third party by Client / Buyer
 - Own transport by Client / Buyer
 - Mix of possibilities

For example:
 Germany
 France
 Italy

Instruction for the Inbound VAT transactions – more than one options are possible.	
Shipment references / Required information	Please tick which applicable:
A Import clearance in the NL with fiscal representation for the VAT	<input type="checkbox"/>
B EU purchase of goods, with intracommunity acquisition in the NL	<input type="checkbox"/> (only in case of GFR)
C NL purchase of goods, with Dutch 21% / 9% / 0% purchase VAT	<input type="checkbox"/> (only in case of GFR)

Supplier(s): _____ or: _____ a list of suppliers is given in a SOP document.

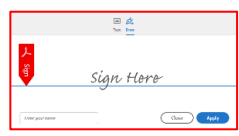
Instruction for the Outbound VAT transactions – more than one options are possible.	
Shipment references / Required information	Please tick which applicable:
D Transfer of own goods to another EU country. Only to the Foreign Company.	<input type="checkbox"/>
The VAT-ID of the Foreign Company in the country of destination is/are:	
Value to be used for transfer own goods (intra community acquisition value):	

**Stock Transfer
 INCO DDP**

E Sales transaction in the EU. To a buyer with a valid VAT-ID in country of destination:	<input type="checkbox"/>
The VAT-ID of the Buyers in the country of destination are included in a SOP document.	<input type="checkbox"/>

**Sales
 Transaction**

Buyer(s): _____	or: <input type="checkbox"/>	a list of buyers is given in a SOP document.
Ship-To(s): _____	or: <input type="checkbox"/>	a list of ship-to(s) is given in a SOP document.
Signed by (name/company): _____	Date: _____	Signature: _____
Full Company Name		* Click here to sign



To submit the form

Complete a final check that all information is fulfilled. Once complete, scroll to the bottom and select **click to sign button**.

You will be sent a link in your email to confirm it is you. Once you complete this, we will then receive notification of your documents being completed and will be in touch!

By signing, I agree to this document, the [Consumer Disclosure](#) and to utilise electronic signatures.

Click to Sign

Just one more step

We just emailed you a link to make sure it's you. It'll only take a few seconds, and we can't accept your signature on "EN IDV Indirect representation 2024 - online" until you've confirmed.