

C. Transfer of goods within the framework of the call of stock arrangements:

Customer identification number (recipient)	
Country code [C0]	VAT ID number (without country code) [C1]

D. Refund of goods transferred within the framework of the call of stock arrangements:

Customer identification number (recipient) from which supplies of goods were returned to taxable person (acquirer)	
Country code [D0]	VAT ID number (without country code) [D1]

E. Replacement of the customer (recipient) of the goods within the framework of the call of stock arrangements:

Customer identification number (recipient) to which the transfer of goods was made into the call of stock arrangements		Identification number of a new customer (recipient)	
Country code [E0]	VAT ID number (without country code) [E1]	Country code [E2]	VAT ID number (without country code) [E3]

F. Corrected Data relating to transfer or return of goods within the framework of the call of stock arrangements:

Period year/month [F0]	Table to be corrected (C, D) [F1]	Type of correction ¹ [F2]	Customer identification number of first or wrong customer (recipient), to which the transfer / refund was made		Customer identification number of a real customer (recipient)	
			Country code [F3]	VAT ID number (without country code) [F4]	Country code [F5]	VAT ID number (without country code) [F6]

¹ The following types of correction are possible:

1. Not reporting transfer (C)
2. Not reporting refund (D)
3. Wrong customer (transfer) (C)
4. Wrong customer (return) (D)
5. No transfer (C)
6. No refund (D)
7. Wrong period (C ali D)

G. Corrections of data relating to the replacement of the customer (recipient) of the goods within the framework of the call of stock arrangements

Period year/month [G0]	Table to be corrected (E) [G1]	Type of correction ² [G2]	Customer identification number of the first customer (recipient), to which the transfer of goods was made into the framework of the call of stock arrangements		Customer identification number of a real customer (recipient)	
			Country code [G3]	VAT ID number (without country code) [G4]	Country code [G5]	VAT ID number (without country code) [G6]

I confirm that the specified data is correct [14]

Date: [15] _____

Signature: [16] _____

Person responsible [17]
Contact person [18]
Phone number [19]

² The following types of correction are possible:

- 8. No replacement reporting (E)
- 9. Wrong customer – first or new (E)
- 10. No replacement (E)
- 11. Wrong period (E)