ANNUAL STATEMENT YEAR 2018

01 – COMPANY DETAILS/AT

VAT Number

Company Name

Contact Person

Telephone   Fax   Email

Contact Number with SPV EMB/

Structure of 2018 statement

On 01/01/2017 SPV split the Green Dot Fee into its two components (Compliance Fee and Trademark Fee).
As a result, the 2018 statement is divided into two separate statements:
The statement for calculating the Compliance Fee, where you must enter the weights of all packaging placed on the Portuguese market and covered by the agreement;
he statement for calculating the Trademark Fee, where you must enter the weights or numbers of packaging bearing the Green Dot Symbol placed on the Portuguese market.
Do not submit your statement without confirming that both statements are properly filled in.

DECLARATION FOR CALCULATION OF THE COMPLIANCE VALUE

PACKAGING WEIGHT PLACED ON PORTUGUESE MARKET (BETWEEN JANUARY 1st TO DECEMBER 31st 2018)

ANNUAL SCOPE	PACKAGING MATERIAL	PACKAGING WEIGHT ROUND UP TO THE NEAREST KG				GDF PRIMARY (€/Kg) (5)	GDF AMOUNT PRIMARY (€/Kg) (6) = (1) x (5)	GDF PACKAGING OF SERVICE EXCLUDING BOX BAGS (€/Kg) (7)	GDF AMOUNT PACKAGING OF SERVICE EXCLUDING BOX BAGS (€/Kg) (8) = (2) x (7)	GDF CHECKOUT BAGS (€/Kg) (9)	GDF AMOUNT CHECKOUT BAGS (€/Kg) (10) = (3) x (9)	GDF MULTIPACKS (€/Kg) (11)	GDF AMOUNT MULTIPACKS (€/Kg) (12) = (4) x (11)	TOTAL GDF AMOUNT (€) (13) = (6) + (8) + (10) + (12)
		PRIMARY (1)	PACKAGING OF SERVICE EXCLUDING BOX BAGS (2)	CHECKOUT BAGS (3)	MULTIPACKS (4)									
PACKAGING OF FAST MOVING CONSUMER GOODS	GLASS					0,0213	0,0213							
	PLASTIC					0,2127	0,2127	0,2127		0,1045				
	PAPER/CARDBOARD					0,0891	0,0891	0,0891		0,0429				
	CPF (i)					0,1854	0,1854							
	STEAL					0,2018	0,2018			0,2018				
	ALUMINIUM					0,0143	0,0143							
	WOOD					0,0553	0,0553			0,0553				
	OTHER					0,2103	0,2103							
	MATERIAL	CHECKOUT BAGS UNITS												
	PASTIC													
	PAPER/CARDBOARD													

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Assinatura Carimbo da Empresa e Assinatura do Representante Legal

ANNUAL STATEMENT **YEAR 2018**

For the purpose of reporting the packages with green dot mark, you should choose to declare in weight or units by selecting one of the tables.

DECLARATION FOR CALCULATION OF PONTO VERDE MARK VALUE (PVMV)

PACKAGING WEIGHT OF PRODUCTS PLACED ON THE NATIONAL MARKET IN 2018, WITH PONTO VERDE MARK

ANNUAL SCOPE	PACKAGING MATERIAL	PACKAGING WEIGHT ROUND UP TO THE NEAREST KG				GDF PRIMARY (€/Kg) (5)	GDF AMOUNT PRIMARY (€/Kg) (6) = (1) x (5)	GDF PACKAGING OF SERVICE EXCLUDING BOX BAGS (€/Kg) (7)	GDF AMOUNT PACKAGING OF SERVICE EXCLUDING BOX BAGS (€/Kg) (8) = (2) x (7)	GDF CHECKOUT BAGS (€/Kg) (9)	GDF AMOUNT CHECKOUT BAGS (€/Kg) (10) = (3) x (9)	GDF MULTIPACKS (€/Kg) (11)	GDF AMOUNT MULTIPACKS (€/Kg) (12) = (4) x (11)	TOTAL GDF AMOUNT (€) (13) = (6) + (8) + (10) + (12)
		PRIMARY (1)	PACKAGING OF SERVICE EXCLUDING BOX BAGS (2)	CHECKOUT BAGS (3)	MULTIPACKS (4)									
PACKAGING OF FAST MOVING CONSUMER GOODS	GLASS					0,0000	0,0000							
	PLASTIC					0,0000	0,0000			0,0000	0,0000			
	PAPER/CARDBOARD					0,0000	0,0000			0,0000	0,0000			
	CPF (i)					0,0000	0,0000							
	STEAL					0,0000	0,0000					0,0000		
	ALUMINIUM					0,0000	0,0000							
	WOOD					0,0000	0,0000					0,0000		
	OTHER					0,0000	0,0000							
	MATERIAL / CHECKOUT BAGS UNITS													
	PASTIC													
	PAPER/CARDBOARD													

PACKAGING UNITS OF PRODUCTS PLACED ON THE NATIONAL MARKET IN 2018, WITH PONTO VERDE MARK

PACKING UNITS	PVMV FOR EACH STAGE OF 1000 UNITS OF PACKAGING (€)	TOTAL BRAND VALUE	
	0,00	LIQ. PVMV	
		VAT TAX	23%
		PVMV VAT VALUE	
		TOTAL AMOUNT	

NOTES

(i) CPF – Composite Packaging for food stuffs (CPF) normally comprise alternating layers of cardboard, plastic and/or aluminium foil. Generally use to pack non-gaseous liquid food, such as milk, juice and soup.

Fullfilling notes

• Refer to instructions on completion at www.pontoverde.pt.
• Round up all weights to the nearest kilogram (Kg).
• Please do not send cheques or any other form of payment with your Annual Statement. Please pay only after receiving the invoice(s) SPV will send you.
• Please sign and place your company's stamp in the field provided.

TOTAL GDF AMOUNT (€)
TOTAL (€) (12)

sociedade **pontoverde**

Date D D / M M / A A A A

Signature Company Stamp and signature of Legal Representives