# **ANNUAL STATEMENT 2020**

PLEASE USE BLOCK CAPITALS (PLEASE READ THE NOTES AT THE BOTTOM OF THIS FORM BEFORE COMPLETING IT)

# O1 - COMPANY DETAILS Taxpayer Number mandatory field Number of contract with SPV EMB/ Company Name Image: Contract with SPV EMB/ Name of Contact Person Image: Contract with SPV EMB/ Telephone Fax

Structure of 2020 statement

## STATEMENT FOR CALCULATING COMPLIANCE FEE

| WEIGHT OF PACKAGING PLACED ON THE MARKET IN 2020 |                                       |   |                       |                                |               |                |                                      |                |  |        |   |                      |   |   |  |           |
|--|---------------------------------------|---|-----------------------|--------------------------------|---------------|----------------|--------------------------------------|----------------|--|--------|---|----------------------|---|---|--|-----------|
|  |                                       | SERVICE PACKAGING                                       |                       | GROUPED OR SECONDARY PACKAGING |               |                | TRANSPORT OR TERTIARY PACKAGING (KG) |                |  |        |   |                      |   |   |  |           |
| PACKAGING<br>MATERIAL                            | SALES OR<br>PRIMARY<br>PACKAGING (KG) | SERVICE<br>PACKAGING<br>EXCEPT<br>CHECKOUT BAGS<br>(KG) | CHECKOUT BAGS<br>(KG) | SECONDARY                      | NON-MULTIPACK | PACKAGING (28% | TRANSPORT OR<br>TERTIARY             | PACKAGING (28% | TOTAL WEIGHT<br>OF HOUSEHOLD<br>PACKAGING (KG) |        | GDF SERVICE<br>PACKAGING<br>EXCEPT<br>CHECKOUT BAGS | GDF CHECKOUT<br>BAGS | GDF MULTIPACK<br>SECONDARY<br>PACKAGING | GDF<br>NON-MULTIPACK<br>SECONDARY<br>HOUSEHOLD<br>PACKAGING | GDF TERTIARY<br>HOUSEHOLD<br>PACKAGING | TOTAL GDF |
| GLASS  |                                       |   |                       |                                |               |                |                                      |                |  | 0,0211 | 0,0211  |                      |   |   |  |           |
| PLASTIC  |                                       |   |                       |                                |               |                |                                      |                |  | 0,2239 | 0,2239  | 0,2239               | 0,2239                                  | 0,2239  | 0,2239                                 |           |
| PAPER AND<br>CARDBOARD                           |                                       |   |                       |                                |               |                |                                      |                |  | 0,1316 | 0,1316  | 0,1316               | 0,1316                                  | 0,1316  | 0,1316                                 |           |
| BEVERAGE<br>CARTONS (i)                          |                                       |   |                       |                                |               |                |                                      |                |  | 0,2111 | 0,2111  |                      |   |   |  |           |
| STEEL  |                                       |   |                       |                                |               |                |                                      |                |  | 0,2313 | 0,2313  |                      | 0,2313                                  | 0,2313  | 0,2313                                 |           |
| ALUMINIUM  |                                       |   |                       |                                |               |                |                                      |                |  | 0,0323 | 0,0323  |                      |   |   |  |           |
| WOOD   |                                       |   |                       |                                |               |                |                                      |                |  | 0,0577 | 0,0577  |                      | 0,0577                                  | 0,0577  | 0,0577                                 |           |
| OTHER<br>MATERIALS                               |                                       |   |                       |                                |               |                |                                      |                |  | 0,1378 | 0,1378  |                      |   | 0,1378  | 0,1378                                 |           |

| CHECKOUT BAGS |       |  |  |  |  |  |  |  |
|---------------|-------|--|--|--|--|--|--|--|
|               | UNITS |  |  |  |  |  |  |  |
|               |       |  |  |  |  |  |  |  |
|               |       |  |  |  |  |  |  |  |
|               |       |  |  |  |  |  |  |  |
|               |       |  |  |  |  |  |  |  |

| WEIGHT OF DISRUPTIVE PACKAGING PLACED ON PORTUGUESE MARKET<br>IN 2020 |                                       |         |            |  |  |  |  |  |  |
|---|---------------------------------------|---------|------------|--|--|--|--|--|--|
| PACKAGING<br>MATERIAL   | SALES OR<br>PRIMARY<br>PACKAGING (KG) | FINE    | TOTAL FINE |  |  |  |  |  |  |
| GLASS   |                                       | 0,02321 |            |  |  |  |  |  |  |
| PLASTIC   |                                       | 0,24629 |            |  |  |  |  |  |  |
| PAPER AND<br>CARDBOARD  |                                       | 0,14476 | -          |  |  |  |  |  |  |
| BEVERAGE<br>CARTONS (i)   |                                       | 0,23221 | _          |  |  |  |  |  |  |
| STEEL   |                                       | 0,25443 |            |  |  |  |  |  |  |
| ALUMINIUM   |                                       | 0,03553 |            |  |  |  |  |  |  |
| WOOD  |                                       | 0,06347 |            |  |  |  |  |  |  |
| OTHER<br>MATERIALS  |                                       | 0,15158 | -          |  |  |  |  |  |  |

TOTAL GDF AMOUNT (€)

TOTAL GDF AMOUNT PAYABLE EXCL. VAT (€)

VAT PAYABLE AT LEGAL RATE (€)

TOTAL DAVABLE INC. 1417 (c

TOTAL PAYABLE INCL. VAT (€)



### NOTES

(i) Beverage cartons. They normally consist of alternating layers of cardboard, plastic and/or aluminium foil. They are generally used to package non-carbonated liquids, such as milk, juice and soup.

### Notes on completing this form

- 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.

Date





nature (Company Staron and Signature