

Steuerschuldnerschaft §13 b UStG

Name /German VAT number

Trip detail list for commissioned journey – your company owes the German VAT

under the German reverse charge system, Article 13 b UStG

i.e. you commissioned another coach company to carry out a journey in / through Germany

under the scheme of TOMS yes / no

1 name and address of the Coach company who has been ordered by your company	2 desti- nation	3 start of the journey (date)	4 end of the journey (date)	5 total kilometers for whole trip	6 in Germany driven kilometers	7 total transport action fee in GBP	8 German portion in GBP	9	10	11	12 purchaser is a private person (please tick)	13
								x rate	net	X 19%		purchaser
									turnover	VAT		is another
								in Euro	in Euro		(please tick)	company (please tick)