

CMS Berlin 2023 VAT form

Only to be completed by customers based outside Germany:

Usually goods and services performed in Germany by a business entity are subject to value-added-tax (VAT). If certain conditions are met however, we do not have to charge German VAT to our customers. To enable Messe Berlin GmbH to issue invoices without German VAT, please complete the following form.



Company (recipient of service)		Legal form
Street, number		
Country	Postal Code	City
Phone	Email	

21.09.21 - 30.06.23

Messe Berlin GmbH
Messedamm 22
14055 Berlin
T +49 30 3038 2035
F +49 30 3038 2227
cms@messe-berlin.de

Please use our firm details from the stand registration (recipient of services)

Please mark the appropriate box with an "X"

Business, resident in the European Union

The company qualifies as an entrepreneur in terms of VAT and is established in the EU (sect. 2 German VAT Act, article 9 EC VAT Directive)

The Company is registered with the tax office under the name and address mentioned above. For any services rendered to us by Messe Berlin GmbH the following VAT Identification Number shall be used:

Valid VAT Identification Number

Please note that we will verify the VAT ID mentioned via VIES (VAT Information Exchange System) which is provided by European Authorities. If there is a mismatch between your information and the database the VAT ID will be regarded as being invalid.

Business, resident outside the European Union

The company is established outside the European Union. The Company is registered with the tax office under the name and address mentioned above.

For any services rendered by Messe Berlin GmbH, please refer to our enclosed tax residency certificate (business certificate, commercial register extract) and the informal English translation.

Please note that Messe Berlin GmbH reserves the right to refuse the confirmation provided by the customer if these documents are not considered as being sufficient to confirm the tax residency of the customer.

We confirm that all services which are ordered and rendered under this agreement will be used for business purposes. The VAT Identification Number / confirmation of tax residency shall be used by Messe Berlin GmbH for any services requested under this agreement. We will inform Messe Berlin GmbH about any changes in that respect immediately.

This declaration of consent can be withdrawn at any time in written form, which is to be addressed to Messe Berlin GmbH, Abt. Bilanzierung & Steuern, D-14055 Berlin. We are aware that if we are not a registered company or the documentation provided is insufficient (non verification of the enterprise), Messe Berlin GmbH will be obliged under the German VAT Law to charge German VAT, in addition to the agreed net amount.

Please stamp and sign:

Place, Date

Company stamp, signature