

CRS STATUS STATEMENT

CLIENT DATA:

Name(s)	
Surname	
PESEL/Date of birth	

I have tax residence in Poland (required):

- ☐ a. yes
- ☐ b. no

Country of tax residence	Tax Identification Number in the country of tax residence (TIN)	The country does not issue TIN
		<input type="checkbox"/>

☒ Accepted electronically by the Client:
Name, day: Date, time

I am tax resident in other countries (does not apply to the USA):

Country of tax residence	Tax Identification Number in the country of tax residence (TIN)	The country does not issue TIN
		<input type="checkbox"/>
		<input type="checkbox"/>
		<input type="checkbox"/>

☐ Not accepted / ☒ Accepted electronically by the Client:
Name, day: Date, time

I am aware of criminal liability for submitting a false declaration.

I undertake to inform about any change in circumstances that affects the Client's tax residence or causes the information contained in the declaration to become out of date and to submit an appropriately updated declaration within 30 days from the date on which the change in circumstances occurred.

XTB S.A. is obliged under the Act on the exchange of tax information with other countries ("CRS") to provide the Head of the National Revenue Administration, for the purpose of transferring to the competent authority of a participating country*, data on persons who are residents in a participating country* under the tax law of that participating country*.

*A participating country is understood as: a) a Member State other than the Republic of Poland, b) a country or territory other than the United States of America with which the Republic of Poland has concluded an agreement that is the basis for the automatic exchange of information on reportable accounts, c) a country or territory other than the United States of America with which the European Union has concluded an agreement that is the basis for the automatic exchange of information on reportable accounts,

listed in the list published by the European Commission. The list of participating countries referred to in items b and c is announced by the Minister of Finance by way of a notice by 15 October of each calendar year.

☒ *Accepted electronically by the Client:*
Name, day: Date, time
