

CRS Statement

(this document applies only to natural persons and natural persons, which are entrepreneurs)

Client's data:

Name/Names:	
Surname:	
PESEL/Date of birth:	

I have tax residence in Poland (required):

☐ YES

☐ NO

I have tax residence in other country (not applicable for USA):

Tax residence country:		
Tax Identification Number (TIN):		☐ <i>Country do not give TIN</i>

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I am aware of criminal liability for making false statements.

XTBS.A. (XTB) under Act of exchange of information on tax matters with other countries („CRS”) is obliged to collect from clients statements as to their tax residence, tax identification number and to forward it to Head of National Tax Administration, in order to forward to Participating Country's competent authority collected data about entities being residents of Participating Country under the tax law of this Participating Country.

If circumstances, which may have influence on clients tax residence should change, it is required to immediately notify XTB about this fact, then to resubmit a representation within 30 days after circumstances occurs.

Participating Country means: a) other than Poland, EU member, b) other than USA or territory, with whom Poland has agreement allowing automatic exchange of information about reporting accounts, c) other than

USA or territory, with whom EU has agreement allowing automatic exchange of information about reporting accounts mentioned on the list published by European Commission. List of Participating Countries, mentioned in point b and c, is published by Finance Minister in a form of a notice by 15th of October.

Date and Client's signature