

Załącznik 1b do Załącznika Nr 1
do Zarządzenia nr 380/2022
Rektora Akademii Pedagogiki Specjalnej
im. Marii Grzegorzewskiej
z dnia 12 września 2022 r.

Warsaw, 2022

The Maria Grzegorzewska University

Szczęśliwicka 40

02-353 Warsaw

Tax Identification Number: 525-00-05-840

STATEMENT

**regarding settlement with entities from countries applying harmful tax competition for the
period from to**

On behalf of,

TIN.....

(hereinafter referred to as the "Company")

Pursuant to Article 11i and Article 11o of the Corporate Income Tax Act in connection with the provisions of the Regulation of the Minister of Finance of 28 March 2019 on the determination of countries and territories applying harmful tax competition in the field of personal and corporate income tax, I declare that in the period from to

1. The place of residence, registered office or management board of the Company is not located in the territory or in the country applying harmful tax competition;
2. The beneficial owner of the Company does not have/has a place of residence, registered office or management in the territory or in the country applying harmful tax competition;
3. The Company has not made/made settlements related to purchases (payments) in the tax year with an entity having its registered office or management in the territory or in the country applying harmful tax competition;

In the event of a change in the situation indicated in this statement during the current year, the Company undertakes to immediately inform The Maria Grzegorzewska University about the change.

In accordance with the Regulation of the Minister of Finance of 28 March 2019 on the determination of countries and territories applying harmful tax competition in the field of corporate income tax, harmful tax competition is applied in tax systems in the following countries and territories:

- 1. the Principality of Andorra;
- 2. Anguilla - Overseas Territory of the United Kingdom of Great Britain and Northern Ireland;
- 3. Antigua and Barbuda;
- 4. Sint-Maarten, Curaçao - countries belonging to the Kingdom of the Netherlands;
- 5. the Kingdom of Bahrain;
- 6. British Virgin Islands - Overseas Territory of the United Kingdom of Great Britain and Northern Ireland;
- 7. Cook Islands - Self-Governing Territory Associated with New Zealand;
- 8. the Commonwealth of Dominica;
- 9. Grenada;
- 10. Sark - British Crown Dependent Territory;
- 11. Hong Kong - Special Administrative Region of the People's Republic of China;
- 12. The Republic of Liberia;
- 13. Macau - Special Administrative Region of the People's Republic of China;
- 14. the Republic of Maldives;
- 15. the Republic of the Marshall Islands;
- 16. the Republic of Mauritius;
- 17. the Principality of Monaco;
- 18. Republic of Nauru;
- 19. Niue - Self-Governing Territory Associated with New Zealand;
- 20. Republic of Panama;
- 21. The Independent State of Samoa;
- 22. The Republic of Seychelles;
- 23. Saint Lucia;
- 24. Kingdom of Tonga;
- 25. U.S. Virgin Islands - the Unincorporated Territory of the United States;
- 26. Republic of Vanuatu.

Place, date

On behalf of the company

Delete where not applicable*