

Autoriteit
Consument & Markt



Enclosure 1 Turnover Specification Form for Telecom Operators

IMPORTANT: Please complete this form in capitals and have the form signed by an authorized person. For more information about how to fill out this form, please refer to enclosure 2 "Guidelines for submitting a turnover statement". Please return the completed form to ACM no later than **31 December 2023**.

1. Details

Name of undertaking as registered with the Chamber of Commerce:

.....

Chamber of Commerce number:

.....

Who can ACM contact in case of questions about this specification?

Name of contact person: 0 M 0 F

Telephone number:

Email address:

Please provide an e-mail address which is not personal. In the future, ACM will use this e-mail address for its call to provide turnover data.

Please note: Any invoices will be sent to the address registered with the Chamber of Commerce.

2. Group Turnover Specification

Does your undertaking belong to a group of undertakings (within the meaning of Article 2:24b of the Dutch Civil Code*), within which other companies provide public electronic communications activities in the Netherlands, too?

* ACM advises you to direct any questions to your accountant.

- ☐ Yes (Proceed with this field)
- ☐ No (Proceed to field 3 or 4)

If your answer is yes, you are obliged to submit a group turnover specification.

The undertaking mentioned in field 1 will submit the group turnover specification for the group of undertakings. Please enter below the names and registration numbers of the undertakings to which the turnover specification pertains:

- 1).....
- 2).....
- 3).....
- 4).....
- 5).....

If you have entered all of the required information, please proceed.

ATTENTION: Based on the amount of your relevant net turnover*, you will have to fill out either field 3, 4 or 5. In each field, you will see what details you need to include with your turnover specification. Please fill out the applicable fields.

* See enclosure 2 for more information about the term 'relevant' net turnover.

3A. Your relevant net turnover achieved in 2021 and 2022 is less than € 2 million.

For now, there is no need to submit your turnover data or to send an e-mail.

3B. Your relevant net turnover in 2022 was less than € 2 million but exceeded € 2 million in 2021.

This is a change from your previous turnover statement in which you indicated that your relevant net turnover achieved in 2021 was equal to or exceeded € 2 million. We would like to know what has changed from the previous turnover statement. We therefore request that you submit your turnover data with a breakdown (specification) showing which items you consider irrelevant. For more information see annex 2.

In 2022, the relevant net turnover* of the undertaking mentioned above amounted to:

€

Please write out the amount in full:

.....
.....*

* See enclosure 2 for more information about the term 'relevant' net turnover.

If you have entered all of the required information, please proceed to field 6.

4. If your relevant net turnover is more than € 2 million but less than € 12 million, please complete the field below

In 2022, the relevant net turnover* of the undertaking mentioned above amounted to:

€

Please write out the amount in full:

.....
.....*

* See enclosure 2 for more information about the term 'relevant' net turnover.

If you have entered all of the required information, please proceed to field 6.

5. If your relevant net turnover is equal to or exceeds € 12 million, please complete the field below

In 2022, the relevant net turnover* of the undertaking mentioned above amounted to:

€

Please write out the amount in full:

.....
.....*

* See enclosure 2 for more information about the term 'relevant' net turnover.

You are required to include additional details regarding your turnover.

1. Is your relevant net turnover equal to your total net turnover?
If so, please include a copy of your annual accounts stating the amount of your net turnover, supported by the Auditor's report thereof.
2. Is your relevant net turnover lower than your total net turnover?
If so, please include a detailed specification of your relevant net turnover, in which it has been made clear, and supported with reasons, which services and thereto-related turnover are considered not to be relevant. In addition, you are required to state the amount of your total net turnover. The detailed turnover specification must be supported by an Auditor's report. Furthermore, you are required to include a copy of the annual accounts.
3. Does your undertaking belong to a group of undertakings?
In this situation, you are also required to include a statement from your Auditor confirming that your undertaking, together with the undertakings mentioned in field 2, belongs to a group of undertakings within the meaning of Article 2:24b of the Dutch Civil Code.

If you have entered all of the required information, please proceed to field 6.

6A. Consumer Complaints Board for Telecommunications

The undertaking named in field 1 provides services to:

- ☐ Consumers
- ☐ Businesses
- ☐ Consumers and businesses

The undertaking named in field 1 grants ACM permission to inform* the Consumer Complaints Board for Telecommunications (SGC) about the category (1, 2 or 3) in which you think you belong according to the tariff system of the SGC:

- ☐ Yes
- ☐ No

** For more information, see enclosure 2 under “Consumer Complaints Board for Telecommunications”.*

Please proceed to 6B.

6B. Rijksinspectie Digitale Infrastructuur (RDI)

The undertaking named in field 1 grants ACM permission to inform RDI*.

- ☐ Yes
- ☐ No

** For more information, see enclosure 2 under “Transmitting information to Rijksdienst Digitale Infrastructuur (RDI)”.*

If you have entered all of the required information, please proceed to field 7.

7. Signature

I hereby declare that all information stated above is true, correct and complete. I additionally declare that I am able to prove that I am authorized to sign the turnover specification on behalf of the undertaking listed under 1, should ACM wish to verify this authorization.

Name:

Signature:

Place and date: