

Belastingdienst, Postbus 9007, 6800 DJ Arnhem

Royal Dutch Shell PLC. Carel van Bylandtlaan 30 2596 HR 's-Gravenhage

Betreft: Declaration

## <u>Declaration on behalf of Royal Dutch Shell PLC.</u> fiscal number 8117.86.523 for the year 2020

Regarding Directive 2011/96/EU dated 30 November 2011 on the common system of taxation applicable in the case of parent companies and subsidiaries of different Member States of the Council of the European Union.

The Inspector of the Tax authorities, Administration Office Arnhem, the Netherlands, hereby declares that Royal Dutch Shell PLC. :

- is a company duly incorporated under UK company law as "Public Limited Company" as mentioned in Annex I, part A of article 2 of the Directive 2011/96/EU of the European Union,
- is according to Dutch tax law a resident in the Netherlands for tax purposes and, under the terms of a double taxation agreement concluded with a third State, is not considered to be resident for tax purposes outside the European Union,
- is subject to "vennootschapsbelasting" in the Netherlands as mentioned in Annex I, Part B of article 2, of the Directive 2011/96/EU of the European Union, without the possibility of an option or of being exempt.

Respectfully,

on behalf of the Inspector

Mevrouw E.M.B. Lamers - Janssen

Belastingdienst Kantoor Arnhem

Official stamp:

tingdie

Centrale Administratieve Processen Woonplaatsverklaringen

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**Behandeld door** Team Woonplaatsverklaringen