

Charges for packaging/single-use plastic products, WEEE and batteries

The charge payable for the services rendered under the Authorised Representative Contract for packaging/single-use plastic products, EEE and/or batteries is made up of the CRS charge (for collection and treatment/recovery of collected packaging/single-use plastic products, EEE and batteries in accordance with the Regulation) and the charge for profitara (for fulfilment of the obligations stated in the Authorised Representative Contract and in [Annex 1](#)). The charges shall be exclusive of statutory value-added tax.

CRS charge

The CRS charge is calculated on the basis of the masses of packaging/single-use plastic products, EEE and/or batteries placed on the market by the Customer in Austria and the prices per price category of the CRS applicable from time to time. The Customer will be provided with the prices of the responsible CRS applicable from time to time by profitara.

The charges shall be paid in accordance with the terms of payment of the CRS once a year, quarterly or monthly in accordance with their classification as an annual reporter ($\leq 1,500$ euros/year), a quarterly reporter ($> 1,500 \leq 20,000$ euros/year) or a monthly reporter ($> 20,000$ euros/year).

profitara charge for foreign persons, mail order companies, producers and/or distance sellers

The area charge payable to profitara is fixed as follows:

Amount of the licence charge per year*	Annual charge for the authorised representative		
	1st area**	2nd area	3rd area
< 1.500 €	300 €	200 €	150 €
> 1.500 < 20.000 €	500 €	400 €	350 €
> 20.000 €	800 €	700 €	650 €

**One area covers packaging/single-use plastic products, EEE or batteries. Packaging and single-use plastic products are considered one area.

*Classification is determined according to the amount of the annual licence charge per area.

The annual charges will be invoiced by profitara by the end of March on the basis of the annual forecast for the current calendar year. Deviations of the invoiced amount from the actual charge according to the year-end statement will be corrected in the next invoice.