

Scope, structure and method of information submission, including report format**Article I.****Procedure to determine the tariff section, category, type, electrochemical type, number and weight of batteries and accumulators when preparing and submitting reports**

- 1) **Determination of the tariff section for batteries and accumulators:**
 - a. Battery and accumulator producers shall report data concerning batteries and accumulators placed on the market in the Czech Republic using the binding form for reporting as per Article II of this Annex.
 - b. When placing particular batteries and accumulators into a specific tariff section, producers may use as a guide the reporting manual which is available to all producers at the operator's website or in the operator's information system or upon request.
- 2) **Determination of the category, type and electrochemical system for batteries and accumulators**
 - a. According to battery shape, producers shall use particular form sections to report **prismatic and cylindrical** batteries and accumulators and **button** cell batteries and accumulators (categories); the term "button cell batteries" refers to small round portable batteries and accumulators with a diameter exceeding the height.
 - b. According to battery type, producers shall use particular form sections to report **primary** batteries and accumulators (which cannot be recharged) and **secondary** batteries and accumulators (rechargeable).
 - c. The electrochemical systems in particular form sections are specified by a textual description and an internationally recognized abbreviation.
 - d. Batteries and accumulators are further specified according to their weight.
 - e. The categories, types and electrochemical systems shall be determined by producers individually based on the information available to them. In disputable cases, should the producer find it impossible or excessively demanding to determine the category, type or electrochemical system of a particular battery or accumulator, it may ask the operator for **written methodology**. If such methodology is issued, it shall be binding on both the producer and the auditor hired by the operator to verify the accuracy and completeness of the data reported by the producer.
- 3) **Reporting of batteries and accumulators:**
 - a. Each producer shall only include in the report the batteries and accumulators which have been placed on the market in the Czech Republic by that producer.
 - b. For the reporting purposes, the term "placing on the market" shall refer to:
First delivery (against payment or without payment) of a battery or accumulator to the Czech Republic within the framework of business activity by a producer or a person who acquired it from another Member State for the purpose of distribution, consumption or use, or the import of a battery or accumulator for the purpose of business activity.
 - c. Producers shall respect the principle that each battery or accumulator placed on the market in the Czech Republic shall only be reported once.
 - d. As a primary basis for determining the quantity of batteries and accumulators, producers shall mostly use dispatch documents for batteries and accumulators they have placed on the market in the Czech Republic; in the event of imports from countries outside the EU, producers shall use receipts acknowledging batteries and accumulators whose **date of accounting event falls within the quarter** for which the report is prepared.
 - e. Producers shall also include in the reports quantity differences ascertained during regular stock taking. Any quantity differences ascertained during stock taking shall be reflected by the producer in the report for the quarter comprising the dates of accounting events pertaining to the receipts where the differences were found.
 - f. Should the producer find it impossible or excessively demanding to determine the quantity of batteries and accumulators, it may ask the operator for **written methodology**. If such methodology is issued, it shall be binding on both the producer and the auditor that may be hired by the operator to verify the accuracy and completeness of the data reported by the producer.
- 4) **Determination of the amount of batteries and accumulators:**
 - a. The quantity of batteries and accumulators is determined in both **kilogrammes and pieces**.
 - b. The total weight of specific batteries and accumulators in a given reporting period shall be determined by the producer as a product of the number of units determined pursuant to item 3) of this Article and their weight determined pursuant to letter c) or letter d) of this item.
 - c. The weight of batteries and accumulators shall be determined by producers individually or based on the information available to them. When determining the weight, producers shall round the weight to **whole grammes** following the general rule for rounding decimals.
 - d. Should the producer find it impossible or excessively demanding to determine the weight of batteries and accumulators, it may ask the operator for **written methodology**. If such methodology is issued, it shall be binding on both the producer and the auditor that may be hired by the operator to verify the accuracy and completeness of the data reported by the producer.
 - e. For the purpose of verification of the weight of batteries and accumulators by an audit conducted by the operator as per Article IV of the GTC.
 - f. Any differences in unit weights over the above limits shall be subject to additional charges as per Article IV of the GTC.
- 5) **Filling in and submitting reports**
 - a. Producers shall enter the data determined in accordance with the procedure outlined in this point in a form included in the operator's digital IT system and is available to producers at the operator's website. Producers shall enter the data in the form in whole units and rounded off to three decimal digits in the case of kilogrammes.

Article II.

Binding form for reporting batteries and accumulators placed on the market in the Czech Republic

Section – Common batteries						
Category	Battery type	Specifications	Battery system	System abbreviation	Weight in kg	Number of pieces
Prismatic and Cylindrical	Primary	Regardless of weight	Zinc-carbon and zinc-chloride	ZnC, ZnCl	0.000	0
	Primary	Regardless of weight	Alkaline-manganese	AlMn	0.000	0
	Primary	Regardless of weight	Lithium	Li	0.000	0
	Secondary	Regardless of weight	Lithium-ion, lithium-polymer	Li-Ion, Li-Pol	0.000	0
	Secondary	Regardless of weight	Nickel-metal-hydride	NiMH	0.000	0
	Secondary	Regardless of weight	Alkaline-manganese	AlMn	0.000	0
Button cells	Primary	Regardless of weight	Silver-oxide	AgO	0.000	0
	Primary	Regardless of weight	Alkaline-manganese	AlMn	0.000	0
	Primary	Regardless of weight	Zinc-air	ZnAir	0.000	0
	Primary	Regardless of weight	Lithium	Li	0.000	0
	Primary/Secondary	Regardless of weight	Other		0.000	0
Section – Special batteries						
Category	Battery type	Specifications	Battery system	System abbreviation	Weight in kg	Number of pieces
Prismatic and Cylindrical	Primary	Weight under 1kg	Lithium	Li	0.000	0
	Secondary	Weight under 1kg	Lithium-ion, lithium-polymer	Li-Ion, Li-Pol	0.000	0
		Weight under 1kg	Nickel-metal-hydride	NiMH	0.000	0
		Weight under 1kg	Lead	Pb	0.000	0
		Weight under 1kg	Nickel-cadmium	NiCd	0.000	0
Button cells	Primary/secondary	Regardless of weight	Other		0.000	0
Prismatic and Cylindrical	Primary	Weight from 1kg to 25kg	Lithium	Li	0.000	0
	Secondary	Weight from 1kg to 25kg	Lithium-ion, lithium-polymer	Li-Ion, Li-Pol	0.000	0
	Secondary	Weight from 1kg to 25kg	Nickel-metal-hydride	NiMH	0.000	0
	Secondary	Weight from 1kg to 25kg	Lead	Pb	0.000	0
	Secondary	Weight from 1kg to 25kg	Nickel-cadmium	NiCd	0.000	0
Prismatic and Cylindrical	Secondary	Weight from 1kg to 25kg	Lithium-ion, lithium-polymer	Li-Ion, Li-Pol	0.000	0
	Secondary	Weight from 1kg to 25kg	Nickel-metal-hydride	NiMH	0.000	0
	Secondary	Weight from 1kg to 25kg	Lead	Pb	0.000	0
	Secondary	Weight from 1kg to 25kg	Nickel-cadmium	NiCd	0.000	0
Section – Engine start batteries						
Category	Battery type	Specifications	Battery system	System abbreviation	Weight in kg	Number of pieces
Prismatic and Cylindrical	Secondary	Weight under 25 kg	Lead	Pb	0.000	0
	Secondary	Weight under 25 kg	Lithium-ion, lithium-polymer	Li-Ion, Li-Pol	0.000	0
	Secondary	Weight under 25 kg	Other		0.000	0
Prismatic and Cylindrical	Secondary	Weight over 25 kg	Lead	Pb	0.000	0
	Secondary	Weight over 25 kg	Lithium-ion, lithium-polymer	Li-Ion, Li-Pol	0.000	0
	Secondary	Weight over 25 kg	Other		0.000	0