

Beverage can deposit checklist

From 1 April 2023, a nationwide and consumer-friendly deposit system for cans will be operational for all metal beverage containers with a capacity of 3 litres or less. To do this, you as P/I need to make the following preparation:

ONE-OFF STEPS

1 GSI registration (as soon as possible)

- Request new EAN codes for all your cans from www.gsi.nl.
- For more information, see the [GSI fact sheet](#).



2 Adjustments to the can

- Provide your cans with the deposit logo from the start of the system (and not earlier!), based on the [applicable guidelines](#).
 - Use the new EAN code.
- Communicate the adjusted EAN codes and prices to your customers properly and in good time (well before the start of the system).
- If the EAN code cannot be changed, the risk is for the P/I. A risk surcharge will then apply here. Please note: The EAN code of any outer packaging must also be adjusted.



3 Register with Statiegeld Nederland (from 7/11/2022)

- If you have not yet registered with Statiegeld Nederland as a P/I, please provide your company details and a contact person to info@statiegeldnederland.nl.
 - You will then receive login details for the producer portal, together with a manual and a SEPA authorisation form. You can use the login details to go to the portal and further supplement your company details. You must complete the SEPA authorisation form and return it as soon as possible. Payment by direct debit is mandatory. You cannot participate without direct debit.
- After week 5, 2023, the product data known to GSI is automatically imported at EAN level. You can then fill in the missing data yourself. If your products are not known to GSI, more information will follow.
 - This is followed by a final check on the product data by Statiegeld Nederland and your products are definitively in the system.



4 Registration with the Packaging Waste Fund (from now on)

- If you have not yet registered with the Packaging Waste Fund, you should [register here](#).
- From 1 January 2023, you can file a declaration.



RECURRING STEPS

In addition to these one-off steps, there are also a number of recurring issues:



Every 4-4-5 weeks, you must declare the number of deposit-containing packages sold.



Based on this statement, you will receive an invoice that will be collected automatically. This concerns the deposit and the producer's contribution.



The indirect export regime applies to products which are subsequently exported. This regime is included in the Deposit policy for bottles and cans.



Every year before **1 April**, an accountant's declaration, prepared on the basis of a protocol drawn up for this purpose, must be issued to Statiegeld Nederland with regard to the sales of the previous year. Due to statutory reporting deadlines, this date cannot be changed! The protocol will be available in good time via statiegeldnederland.nl.