

Report no. 22/2018

Date: 2018-07-23

Legal basis: Art. 17 par. 1 of Regulation (EU) 596/2014 of the European Parliament and of the Council of 16 April 2014 on market abuse (market abuse regulation) and repealing Directive 2003/6/EC of the European Parliament and of the Council and Commission Directives 2003/124/EC, 2003/125/EC and 2004/72/EC

Subject: Information on the successful conclusion of the review proceedings related to VAT for the second quarter of 2014

The Management Board of ABC Data S.A. (hereinafter the “Company”) hereby makes it known that today it received information about the outcome of the control carried out by the Head of the Mazovian Tax and Customs Office in Warsaw on 19 July 2018 in relation to the review proceedings in regard to accuracy of the declared tax bases and the correctness of calculating and paying the tax on goods and services for the second quarter of 2014.

Following the activities carried out within the framework of the aforementioned review proceedings and based on the accumulated documentation, no irregularities have been found and the inspectors have not made any requests or recommendations for the Company. The outcome of the review proceedings shall not give rise to any tax consequences to the Company.

At the same time, the Company hereby makes it known that currently no review proceedings related to VAT are carried out at ABC DATA S.A.

Date	Surname, name	Title/function
2018-07-23	Ilona Weiss	President of the Management Board
2018-07-23	Andrzej Kuźniak	Vice-President of the Management Board