



Brussels, XXX
[...] (2022) XXX draft

ANNEXES 1 to 2

ANNEXES

to the

Commission Implementing Regulation

establishing the form for the statements relating to the own resource based on non-recycled plastic packaging waste pursuant to Council Regulation (EU, Euratom) 2021/770

ANNEX I

Statements relating to the own resource based on non-recycled plastic packaging waste

Table 1. Amount of non-recycled plastic packaging waste (kilograms)		
Reference year:		
A. Total plastic packaging waste generated		
B. Total plastic packaging waste recycled		
C. Total plastic packaging waste not recycled (A-B)		

Table 2. Amount of the own resource based on non-recycled plastic packaging waste (EUR)		
Reference year:		
D. Total plastic own resource (C×0,8)		
E. Lump sum reduction in accordance with the third paragraph of Article 2(2) of Decision (EU, Euratom) 2020/2053		
F. Total plastic own resource after reduction (D-E)		

Table 3. Comprehensiveness of the estimates; control and verification measures		
Reference year:		
Plastic packaging waste generated		
Plastic packaging waste generated – placed-on-the-market approach based on EPR data	kg	Explanation (if applicable)
Placed on the market based on EPR scheme data prior to any adjustment		
Units below the threshold (<i>de minimis</i>)		
Self-compliers		
Free-riders		
After-placed-on-the-market exports		
Online trade		

Private imports			
Private exports			
Reusable packaging placed on the market for the first time ¹			
Reusable packaging that became waste ²			
Other adjustments made			
	List of adjustments		
Plastic packaging waste generated – placed-on-the-market approach based on data other than EPR			
Placed-on-the-market approach based on data other than EPR - prior to any adjustment			
Production statistics			
Foreign trade statistics			
Specific surveys			
Electronic registry and administrative data communication			
Private imports			
Private exports			
Other adjustments made			
List of adjustments made		Explanation	
Total plastic packaging waste generated – placed-on-the-market approach		kg	Explanation
Plastic packaging waste generated – waste analysis approach			

¹ Only to be deducted if reusable packaging is included in the total amount of packaging placed on the market or in any correction in this list. In this case, the figure is to be calculated as net value of in- and outflows.

² Includes reusable packaging placed on the market for the first time and from preceding periods that became waste in this period.

Separately collected		
Municipal waste		
Industrial waste		
List of adjustments made	Explanation	
Total plastic packaging waste generated – waste analysis	kg	Explanation
Difference of the placed-on-the-market data and the waste analysis estimate		
Balancing decision	Explanation	
Balanced amount (as reported in table 1): Total plastic packaging waste generated	kg	Explanation
Plastic packaging waste recycled		
Plastic packaging waste recycled in the Member State		
Plastic packaging waste recycled in another Member State		
Plastic packaging waste recycled outside of the EU		
List of adjustments made	Explanation	
Total plastic packaging waste recycled	kg	Explanation

ANNEX II

Explanations of differences

Table 1. Explanation of differences with data reported under Directive 94/62/EC

Item	Amount of the difference (kg) ³	Explanation
A. Total plastic packaging waste generated		
B. Total plastic packaging waste recycled		
C. Total plastic packaging waste not recycled (A-B)		

Table 2. Explanations of methodological changes as compared to the previous year (report only where applicable)

Item	Explanation for methodological change (if applicable)
Plastic packaging waste generated – placed-on-the-market approach based on EPR data	
Placed on the market based on EPR scheme data prior to any adjustment	
Units below the threshold (<i>de minimis</i>)	
Self-compliers	
Free-riders	
After-placed-on-the-market exports	
Online trade	
Private imports	
Private exports	
Reusable packaging placed on the market for the first time ⁴	
Reusable packaging that became waste ⁵	

³ Data reported under Directive 94/62/EC minus data reported on this statement

⁴ Only to be deducted if reusable packaging is included in the total amount of packaging placed on the market or in any correction in this list. In this case, the figure is to be calculated as net value of in- and outflows.

Other adjustments made	
List of adjustments	
Plastic packaging waste generated – placed-on-the-market approach based on data other than EPR	
Placed on the market based on data other than EPR - prior to any adjustment	
Production statistics	
Foreign trade statistics	
Specific surveys	
Electronic registry and administrative data communication	
Private imports	
Private exports	
Other adjustments made	
List of adjustments	
Waste generated – waste analysis approach	
List of adjustments made	
Total plastic packaging waste generated	
Plastic packaging waste recycled	
Plastic packaging waste recycled in the Member State	
Plastic packaging waste recycled in another Member State	
Plastic packaging waste recycled outside of the EU	

⁵ Includes reusable packaging placed on the market for the first time and from preceding periods that became waste in this period.

List of adjustments made	
Total plastic packaging waste recycled	