

Temporary Framework transparency requirement – how to complete the form

- 1) **Country** – Enter “UK”
- 2) **beneficiaryMs** – Enter “UK”
- 3) **aidMeasure** – Enter “SA.56841”
- 4) **beneficiaryName** – Enter full name of undertaking receiving aid
- 5) **beneficiaryNationalID** - Enter one of the following:
 - National VAT Number
 - Charity Registration Number
 - Company Registration Number
 - HMRC Unique Tax Reference number
 - ABER (agricultural sector)
 - FBER (Fisheries sector)
- 6) **beneficiaryNationalIDType** – state ID type used at (5) e.g. Company Registration Number
- 7) **beneficiaryType** - Enter SME or Large
- 8) **region** – Enter Region in which the beneficiary is located (NUTS level 2) - [Full list of NUTS 2 regions](#)
- 9) **sector** – Enter Sector of activity at NACE group level - the beneficiary’s NACE code; NACE codes are for the statistical classification of economic activities in the European community - [Full list of NACE codes](#)
- 10) **aidInstrument** – Enter type of aid:
 - Grant or interest rate subsidy
 - Loan
 - Repayable advances or reimbursable grant
 - Guarantee
 - Tax advantage or exemption
 - Risk finance
- 11) **aidInstrumentOther** – leave blank
- 12) **objective** – Enter “Remedy for a serious disturbance in the economy”
- 13) **objectiveOther** – leave blank
- 14) **grantedAmountFrom** – Enter granted amount (GBP) in numbers only
- 15) **grantedAmountTo** – Enter granted amount (GBP) as above
- 16) **nominalAmountFrom** – leave blank

- 17) **nominalAmountTo** – leave blank
- 18) **currency** – Enter “GBP”
- 19) **language** – Enter “en”
- 20) **dateGranted** – Enter date of offer of aid
- 21) **grantingAuthority** – Enter name of Granting Authority
- 22) **entrustedEntity** – leave blank
- 23) **financialIntermediaries** – leave blank