

Tax Form A

for performing artists who have their domicile <u>or</u> their ordinary residence in Germany

GVL Agreement Number: _____

Surname

First Name

Nationality

Address of the main residence:

Different mailing address:

1. Income Tax

I am subject to unlimited income tax liability in the Federal Republic of Germany pursuant to s. 1, paragraph 1 of the German Income Tax Act, as I am

□ mainly resident

□ ordinarily resident

in Germany.

In the event that your main residence is not in Germany, we need proof in the form of a certificate from the tax office responsible for the taxation of your income pursuant to tax regulations, that you are subject to unlimited income tax liability pursuant to s. 1, paragraph 1 EStG [German Income Tax Act] (s. 73e, sentence 6 of EStDV [Income Tax Ordinance].



2. Value-Added Tax

I am a resident of the Federal Republic of Germany. The tax number allocated to me by the tax office/the VAT ID number allocated to me by the Federal Central Tax Office is:

In the event that you are not domiciled but only ordinarily resident in the Federal Republic of Germany, we need proof in form of a certificate from the tax office responsible for the taxation of your turnover pursuant to tax regulations, that you are not a business with a foreign residence (s. 13b, paragraph 7, sentence 4, UStG ,[Value-Added Tax Act].

□ I am a so-called small business pursuant to s. 19 UStG,[Value-Added Tax Act]. i.e. my total turnover based on my income received and reduced by turnover through economic assets, plus the respective tax, has not exceeded EUR 17,500 in the previous calendar year and is not expected to exceed EUR 50,000 in the current calendar year.

Place, Date

Legally binding signature of the rights holder

Please note:

Explanations on limited or unlimited tax liability can be found on our website at <u>https://www.gvl.de/en/rights-holders/artists/contract-documents/faq-taxation</u>.