

Additional data for tax
purposes
Recorded music media
manufacturers

GVL Agreement Number: _____

It is essential that you complete this form and return it.

Company: _____

Address: _____

I. INCOME TAX / CORPORATION TAX

Are you subject in the Federal Republic of Germany to payment of unlimited or limited income/corporation tax? *Please tick:*

I am /we are subject in the Federal Republic of Germany to payment of unlimited

income/corporation tax

limited income/corporation tax

I / we live, or the company's head office is, in

_____ (place/country).

I am / we are subject to income/corporation tax in that country.

II. VAT

1. If you reside in the Federal Republic of Germany

If you are receiving payments from GVL, please tell us now if you would like these payments made inclusive of VAT (*please tick as appropriate*)

I / we declare my/our turnover according to the general conditions of the German VAT laws (UStG).

or

make use of the small business regulation according to § 19 UstG:

This is only possible if your part-time turnover, which includes GVL remuneration, did not exceed € 22,000 in the previous year and is not expected to exceed € 50,000 in the current year.

2. If you do not reside in the Federal Republic of Germany

NOTE: If you are not resident in the Federal Republic of Germany according to s. 18 VIII 1 UStG in connection with s. 51 III regulations for the implementation of VAT (UStDV), you will not be paid VAT according to s. 52 II UStDV.

III. TAX REFERENCE DATA

(these details are required according to s. 14 UStG)

Tax reference as per VAT declaration: _____

Relevant tax office: _____

Post code / Location of tax office: _____

Place, Date

Stamp and Signature