

## Tax Form A

for performing artists who  
have their domicile or 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:

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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]).

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.

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Place, Date

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Legally binding signature of the rights holder

**Please note:**

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