

## 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]).

- ☐ I/we make use of the small business regulation in accordance with Section 19 of the Value Added Tax Act (UStG). This is only possible if your secondary income, which includes GVL remuneration, did not exceed €25,000 in the previous year and is not expected to exceed €100,000 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>.