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:

☐ 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.

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 VATaccording 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: ______________________________

______________________________ ______________________________

Ort, Datum Stempel und Unterschrift