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

if you are a "small business" and are not liable for VAT *(please tick)*

☐ I am / we are a small business according to s. 19 I UStG and do not declare VAT since my /our income is less than € 17,500.00 per year from self-employed work.

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