

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