

SHEET B

with regard to form ZS-RE1

ROYALTIES

A. General information

<p>1. Did you maintain a fiscal domicile in Austria at the date(s) when the royalties stated overleaf were received? If so, please state address:</p> <p>Is this your main residence?</p>	<input type="checkbox"/> yes	<input type="checkbox"/> no
<p>2. Were you at the date(s) when the royalties stated overleaf were received entitled to the use of the licenced rights and did you receive the royalties on your own account?</p>	<input type="checkbox"/> yes	<input type="checkbox"/> no
<p>3. Did you receive the rights underlying the royalties on the basis of a contract, option or other agreement whereby you could be bound to resell or otherwise transfer these?</p>	<input type="checkbox"/> yes	<input type="checkbox"/> no
<p>4. Had you at the date(s) when the royalties stated overleaf were received a permanent establishment in Austria or did you hold an interest in an Austrian partnership?</p>	<input type="checkbox"/> yes	<input type="checkbox"/> no

B. Special information in the case of legal persons

<p>1. Does the legal person making the claim carry out a business activity which is beyond the scope of enjoyment of capital assets? If so, please indicate the type of business:</p>	<input type="checkbox"/> yes	<input type="checkbox"/> no
<p>2. Does the legal person making the claim employ its own employees and does it have its own business premises to carry out business activities?</p>	<input type="checkbox"/> yes	<input type="checkbox"/> no
<p>3. Do shareholders who are residents of Austria hold an interest of more than 10%?</p>	<input type="checkbox"/> yes	<input type="checkbox"/> no

C. Debtor and type of royalties

Full name (business name) of the debtor
Address of the debtor
Type of royalties (e.g. royalties for patents, royalties for trade marks, consideration for know-how, royalties for cinematograph films, fees for artistes)

D. Computation of repayment claim (all amounts in Euro)

Date of payment (day/month/year)	Gross amounts	Amount of Austrian tax	Amount of tax to be levied under the treaty	Amount repayable in Euro
Repayment claim				Euro

E. Declaration

The claimant is aware that another claim for repayment of tax amounts covered by this repayment claim may lead to penal consequences.

Therefore I declare that for the above income, for which a refund is claimed, no assessment has been made so far and that I will not claim such assessment.

_____ **Date**

_____ **Signature**