



	/	
Kenn-Nummer		

Notice pursuant to the Federal Data Protection Act:

The data to be given are requested under Sections 149 ff of the German Fiscal Code.

Application according to Section 50d EStG for a certificate of exemption and/or refund of withholding tax for licensing fees and similar remuneration on the basis of the double taxation agreement between the Federal Republic of Germany and (not EU/EEA Countries):

I. Applicant (remuneration creditor)

Name, legal form _____

Street and house no. _____

Domicile/seat _____

E-mail _____

Companies: For first applications, please include an enclosure that shows the persons directly and indirectly involved in the company. This information is necessary for checking the application requirements (Sec. 50d (3) EStG [German income tax act]).

II. Remuneration debtor

Name _____

Residential address _____

E-mail _____

Tax number **9116/2** _____

III. Object of the contract - please enclose copy -

1. Assignment of rights

a. Industrial property rights including experiences and knowledge (e. g. plans, models)

Type of right (e. g. patent) _____

Country of registration and register no. _____

b. Copyrights and other rights not included under a.

Type of right _____

Title of the work _____

c. Registered owner of the industrial property right or initiator/originator of the right

Applicant

(Name, residential address, country of domicile/seat)

Applicant is authorized to grant right by virtue of (e. g. agreement with the originator)

- Please enclose a copy of the contract! -

2. Other services (type) _____

IV. Remuneration amount _____

V. I apply for exemption from _____

The decision on the request for issuance of a written release should not be sent to the applicant, but to

(Name and full address)

A copy of the certificate of exemption will be sent to the remuneration debtor automatically.

VI. I apply for refund of the tax deductions in the amount of _____ EUR,

which have already been paid by the remuneration debtor to the German tax office.

Please transfer the refunded amount to:

IBAN/Bank account _____

Bank code _____

BIC _____

Name and address of bank _____

Account holder _____

The tax certificate in accordance with Sec. 50a (5) EStG, 6th sentence, EStG issued by the remuneration debtor

is enclosed with the application

will be handed in later.

The decision on the request for issuance of a notice of exemption should not be sent to the applicant, but to

the remuneration debtor

(Name and full address)

VII. The applicant declares that

- he does not derive the income through a permanent establishment or fixed base maintained in the Federal Republic of Germany,
- that the income is subject in full to the tax of the above mentioned country and
- to the best of his knowledge and belief all particulars entered on this form are correct and complete in every respect. The applicant will promptly give notice of any change which may occur in future.

Place

Date

Signature of applicant or authorized representative

VIII. Certificate of tax authority of applicant's country of residence

The applicant designated at no. I. has his domicile/seat within the meaning of the double taxation agreement at the place stated in no. I.. The taxation of the remuneration will be checked.

Place

Date

Official stamp

Signature



	/
Kenn-Nummer	

**Bundeszentralamt für Steuern
Referat St III 3
D-53221 Bonn
Deutschland**

**Hinweis nach § 13 des
Bundesdatenschutzgesetzes:**
Die Erhebung der Daten erfolgt nach
den §§ 149 ff. der Abgabenordnung

Application according to Section 50d EStG for a certificate of exemption and/or refund of withholding tax for licensing fees and similar remuneration on the basis of the double taxation agreement between the Federal Republic of Germany and (nicht EU/EWR-Staaten):

I. Antragsteller (Gläubiger der Vergütung)

Name, Rechtsform _____
 Straße und Hausnummer _____
 Wohnort/Sitz _____
 E-Mail _____

Gesellschaften: Bei erstmaliger Antragstellung fügen Sie bitte eine Anlage bei, aus der die unmittelbaren und mittelbaren Beteiligten der Gesellschaft hervorgehen. Diese Angaben werden zur Prüfung der Antragsvoraussetzungen benötigt (§ 50d Abs. 3 EStG).

II. Schuldner der Vergütung

Name _____
 Anschrift _____
 E-Mail _____
 Steuernummer **9116/2** _____

III. Gegenstand des Vertrages - Bitte Kopie beifügen -

1. Überlassung von Rechten

a. Gewerbliche Schutzrechte einschließlich Erfahrungen und Kenntnissen (z. B. Pläne, Muster)

Art des Rechtes (z. B. Patent) _____
 Registerstaat und Registernummer _____

b. Urheberrechte und andere Rechte, die nicht unter a. fallen

Art des Rechtes _____
 Titel des Werkes _____

c. Inhaber des gewerblichen Schutzrechtes laut Register bzw. Urheber/originärer Inhaber des Rechtes

Antragsteller

 (Name, Anschrift, Wohnsitzstaat/Sitzstaat)

Der Antragsteller ist zur Überlassung der Rechte befugt durch (z. B. Vertrag mit dem Urheber)

- Bitte Kopie des Vertrages beifügen! -

2. Anderer Leistungen (Art) _____

IV. Höhe der Vergütung _____

V. Ich beantrage die Freistellung ab _____

Die Entscheidung über den Antrag auf Erteilung einer **Freistellungsbescheinigung** soll nicht dem Antragsteller zugesandt werden, sondern

(Name und vollständige Anschrift)

Dem Schuldner der Vergütungen wird automatisch eine Ausfertigung der Freistellungsbescheinigung übersandt.

VI. Ich beantrage die Erstattung der Steuerbeträge in Höhe von _____ **EUR,**

die bereits vom Schuldner der Vergütungen an das Finanzamt abgeführt worden sind.

Ich bitte, den Erstattungsbetrag zu überweisen an:

IBAN/Kontonummer _____

Bankleitzahl _____ BIC _____

Bankname- und Anschrift _____

Kontoinhaber _____

Die vom Schuldner der Vergütungen ausgestellte Steuerbescheinigung nach § 50a Abs. 5 Satz 6 EStG

liegt dem Antrag bei. wird nachgereicht.

Die Entscheidung über den Antrag auf Erteilung eines **Freistellungsbescheides** soll nicht dem Antragsteller zugesandt werden, sondern

dem Schuldner der Vergütungen oder

(Name und vollständige Anschrift)

VII. Der Antragsteller versichert, dass

- er die Einkünfte nicht durch eine in der Bundesrepublik Deutschland unterhaltene Betriebsstätte oder Einrichtung erzielt,
- die Einkünfte in vollem Umfang der Steuer des oben genannten Staates unterliegen und
- er alle Angaben in diesem Antrag nach bestem Wissen und Gewissen in jeder Beziehung richtig und vollständig gemacht hat. Der Antragsteller wird zukünftig eintretende Änderungen umgehend mitteilen.

Ort

Datum

Unterschrift des Antragstellers oder seines Bevollmächtigten

VII. Bestätigung der Steuerbehörde des Wohnsitzstaates des Antragstellers

Der unter Nr. I. genannte Antragsteller hat seinen Wohnsitz/Sitz im Sinne des Doppelbesteuerungsabkommens an dem unter Nr. I. angegebenen Ort. Die Besteuerung der Vergütungen wird überwacht.

Ort

Datum

Dienstsigel

Unterschrift



	/	
Kenn-Nummer		

**Notice pursuant to the Federal
Data Protection Act:**

The data to be given are requested
under Sections 149 ff of the German
Fiscal Code.

**Application according to Section 50d EStG for a certificate of exemption and/or refund of
withholding tax for licensing fees and similar remuneration on the basis of the double
taxation agreement between the Federal Republic of Germany and (not EU/EEA Countries):**

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(Name, residential address, country of

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Bank code _____ BIC _____
Name and address of bank _____
Account holder _____

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(Name and full address)

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- that the income is subject in full to the tax of the above mentioned country and
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_____ Place _____ Date _____ Signature of applicant or authorized representative

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The applicant designated at no. I. has his domicile/seat within the meaning of the double taxation agreement at the place stated in no. I.. The taxation of the remuneration will be checked.

_____ Place _____ Date _____ Official stamp _____ Signature