



	/	
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:**

I. Applicant (remuneration creditor)

Name, legal form _____
Street and house no. _____
Domicile/seat _____
E-mail _____

II. Remuneration debtor

Name _____
Residential address _____
E-mail _____
Tax office and tax number _____

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)

- If applicable 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.

IBAN / Bank account _____

GBP-account

EUR-account

Bank code _____

BIC _____

Name and address of bank _____

Account holder _____

If the account holder is not identical with the applicant, the authorization below (VIII.) must be issued.

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. Power for Collection

I hereby authorize _____
to receive the refunded amount.

Signature of applicant

IX. 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

**Antrag nach § 50d EStG auf Erteilung einer Freistellungsbescheinigung und/oder
Erstattung von Abzugsteuer für Lizenzgebühren und ähnliche Vergütungen aufgrund
des Doppelbesteuerungsabkommens zwischen der Bundesrepublik Deutschland und**

I. Antragsteller (Gläubiger der Vergütung)

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

II. Schuldner der Vergütung

Name _____
Anschrift _____
E-Mail _____
Finanzamt und Steuernummer _____

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 ggf. 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 Steuerabzugsbeträge in Höhe von _____ EUR,

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

IBAN/Kontonummer _____

GBP-account EUR-account

Bankleitzahl _____

BIC _____

Bankname- und Anschrift _____

Kontoinhaber _____

Sollte der Kontoinhaber nicht mit dem Antragsteller identisch sein, ist die unter VIII. stehende Vollmacht zu erteilen.

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

VIII. Inkassovollmacht

Hiermit bevollmächtige ich _____
zur Empfangnahme des Erstattungsbetrages.

Unterschrift des Antragstellers

IX. 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 _____

Dienstsiegel _____

Unterschrift _____



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Signature _____