

To the Tax Office

2020



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Please fill out in CAPITAL LETTERS and only in black or blue colour – amount fields in euros and cents.
Fields with a bold frame must be filled in at any rate.

Data Protection Policy at bmf.gv.at/datenschutz or in printed form at all tax and customs office locations

Tax number															
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NAME OF THE TAXPAYER OR COMPANY NAME															
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Application for advance reimbursement of the energy taxes for 2020 for production operations

Production operation entitled to apply (name or company name and address)	Telephone N°
	Fax N°

Energy tax rebate 2019	Date of decision	Reimbursement amount
of which 5%, resulting in an advance reimbursement to the amount of		

PLEASE DO NOT WRITE INTO THIS GREY FIELD

I certify that the above information is **correct** and **complete** to the best of my knowledge and belief. I understand that the information will be checked, and that incomplete or incorrect disclosure of information is punishable. Should I subsequently find that the above declaration is incorrect or incomplete, I will inform the tax office without delay (§ 139 of the Austrian Federal Tax Code).

IMPORTANT NOTE: Please do not send **any original documents**, as all documents arriving at the tax office will be destroyed after electronic recording in accordance with the data protection regulations! However, retain these for at least **7 years** for a possible inspection.

Tax representation (name, address, phone N°)
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Date, signature or company signature, respectively

To be filled in only by the tax office!	
Decision (Form ENAV 2) issued.	Person in charge Date, paragraph _____

bmf.gv.at

Bundesministerium
Finanzen



Explanations concerning the advance reimbursement of the energy taxes

As of 2011, the advance reimbursement can be claimed only for operations whose main focus is on the production of tangible assets. The advance reimbursement may be asserted if for the previous remuneration period (calendar or business year), an energy tax rebate has already been applied.

If the advance reimbursement is granted, it is to be considered for the energy tax rebate remaining for the current remuneration period.

Example:

<i>Energy tax rebate 2019</i>	<i>€ 20,000</i>
<i>Advance reimbursement for 2020 to the amount of 5%</i>	<i>€ 1,000</i>
<i>Energy tax rebate 2020 total</i>	<i>€ 25,000</i>
<i>Remaining energy tax rebate 2020</i>	<i>€ 24,000</i>

Who is entitled to apply?

The advance reimbursement may be asserted for any production operation for which, under the Energy Tax Rebate Act (Energieabgabenvergütungsgesetz), not only for the previous but also for the current remuneration period (calendar or business year), there is entitlement to an energy tax rebate.

How much is the advance reimbursement?

The advance reimbursement amounts to 5% of the energy tax rebate fixed by way of decision for the previous remuneration period (calendar or business year).

When can the advance reimbursement be applied for?

An application for advance reimbursement of energy taxes may be submitted no earlier than six months after the start of the subsequent remuneration period (calendar or business year).

Where can the advance reimbursement be applied for?

Apply for the advance reimbursement at the tax office responsible for collection of the VAT and thus also the energy tax rebate for the previous remuneration period (calendar or business year).



Please, do the required informations on the official form,
this translation serves only for the support.