

**Questionnaire for the refund of input VAT**

<b>1. Name of applicant/business name and address, telephone number, fax number, e-mail</b>	
<b>2. Type of business activity</b>	
<b>3. EU VAT identification number (EUBusinesses) and VAT identification number of country of residence</b>	
<b>4. Austrian mailing agent</b> (name, address and telephone number) Note: compulsory for Liechtenstein and Switzerland	
<b>5. In the case of partnerships it is required to indicate the name of an authorized representative</b> (name, address and telephone number)	
<b>6. Does the applicant have in the Republic of Austria</b> (multiple answers possible)	
a) a residence?	<input type="checkbox"/> yes <input type="checkbox"/> no
b) an habitual abode?	<input type="checkbox"/> yes <input type="checkbox"/> no
c) a registered office?	<input type="checkbox"/> yes <input type="checkbox"/> no
d) a permanent establishment?	<input type="checkbox"/> yes <input type="checkbox"/> no
e) a branch?	<input type="checkbox"/> yes <input type="checkbox"/> no
f) immovable property rented out?	<input type="checkbox"/> yes <input type="checkbox"/> no
<b>7. What activities has the applicant carried out in Austria?</b>	
a) Supplies of goods	<input type="checkbox"/> yes <input type="checkbox"/> no
b) Intra-Community acquisitions	<input type="checkbox"/> yes <input type="checkbox"/> no
c) Supplies of services	<input type="checkbox"/> yes <input type="checkbox"/> no
d) Supplies of contract work	<input type="checkbox"/> yes <input type="checkbox"/> no
<b>8. Who have been the applicant's recipients of supplies of goods or services in Austria?</b> (multiple answers possible)	
a) Private persons	<input type="checkbox"/> yes <input type="checkbox"/> no
b) Businesses (also foreign)	<input type="checkbox"/> yes <input type="checkbox"/> no
c) Corporate body under public law	<input type="checkbox"/> yes <input type="checkbox"/> no
<b>9. Reverse charge scheme</b>	
a) Has the recipient of your supplies of goods or services carried out in Austria become liable for VAT? If yes, please attach a list of the recipients of your supplies of goods or services indicating the business names, addresses and, if applicable, the EU VAT identification number.	<input type="checkbox"/> yes <input type="checkbox"/> no
b) Are you the debtor of VAT in connection with a supply of goods or services you carried out in Austria?	<input type="checkbox"/> yes <input type="checkbox"/> no
c) Has the VAT liability been shifted from another business to you as the recipient of supplies of goods or services carried out in Austria?	<input type="checkbox"/> yes <input type="checkbox"/> no