

SHEET C

with regard to form ZS-RE1

OTHER INCOME SUBJECT TO WITHHOLDING TAX

(no royalties and no dividends)

A. General information

1. Did you maintain a fiscal domicile in Austria at the date(s) when the income stated overleaf was received? If so, please state address:	<input type="checkbox"/> yes	<input type="checkbox"/> no
Is this your main residence?	<input type="checkbox"/> yes	<input type="checkbox"/> no
2. Did you receive the income stated overleaf on your own account (and are you therefore not obliged to transfer this income to other persons)?	<input type="checkbox"/> yes	<input type="checkbox"/> no
3. Had you at the date(s) when the income stated overleaf was received a permanent establishment in Austria or did you hold an interest in an Austrian partnership?	<input type="checkbox"/> yes	<input type="checkbox"/> no

B. Special information in the case of legal persons

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:	<input type="checkbox"/> yes	<input type="checkbox"/> no
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?	<input type="checkbox"/> yes	<input type="checkbox"/> no
3. Do shareholders who are residents of Austria hold an interest of more than 10%?	<input type="checkbox"/> yes	<input type="checkbox"/> no

C. Debtor and type of income

Full name (business name) of the debtor
Address of the debtor
Type of income (e.g. consulting fees, fees for translation, fees for the hiring-out of labour, severance payments, production cost of an entertainment performance ¹⁾)

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

1) If there is an entitlement to tax relief under a tax treaty it can only be fulfilled if the foreign enterprise is not liable for tax withholding with regard to the artistes participating in Austria.