

Tax Declaration

regarding status as *taxable person* (“Unternehmer” within the meaning of § 2 of the German sales tax law [UStG]) and *establishment of the supplier* pursuant to § 13b UStG

This tax declaration is applicable to all services provided by a foreign supplier, in particular services provided by visiting scholars, services in the form of guest lectures, translation services and artistic performance, and must be submitted to:

Finanzbuchhaltung/Zahlstelle of ZA 3 or ZA 8,
together with the original invoice and a payment request form

I/we (name/address of provider)

herewith declare to Technische Universität München (TUM)

that for the period from _____ to _____

remuneration in the amount of _____, comprising

a fee of _____ and / or travel costs and expenses of _____,

has been agreed upon

for the following services provided by me/us:

visiting scholarship (research stay / no employment with TUM)

guest lecture (teaching as self-employed teacher/lecturer within the context of scholarly teaching)

public lecture (single lecture at an TUM Event)

scientific consultation

translation services

artistic performance

other

(please specify)

I/we provide/will provide these services within the meaning of § 2 UStG (German sales tax law)

in the capacity of a _____ taxable person (“Unternehmer”)

_____ non-taxable person (activity not intended for repetition)

If taxable: I am/we are registered _____ in Germany _____ abroad

with (name of tax office)

under the tax declaration number (“Steuernummer”)

The services were/will be provided _____ in Germany _____ abroad.

The services are protected by copyright _____ yes _____ no.

(date/location)

(signature)