Questionnaire for application for exemption from building tax (§48b EStG)

1. COMPANY DETAILS

- Full company name: _____
- Legal form: _____
- National tax identification number: _____
- REGON / KRS: _____
- Registered office address (country, postcode, city, street, house number): _____
- Telephone: _____
- Email: _____

2. INFORMATION ABOUT THE BUSINESS

- Does the company operate in Germany?
  ☐ Yes ☐ No
- Company address in Germany (if applicable): _____
- Does the company have a branch/subsidiary in Germany?
  ☐ Yes ☐ No
- Is the company registered outside Germany?
  ☐ Yes ☐ No
  (Please attach a current extract from the register)
- Is the company subject to tax outside Germany?
  ☐ Yes ☐ No
  (Enclose the relevant certificate from the foreign tax authority)

3. DETAILS OF THE AUTHORISED PERSON / CONTACT PERSON

- First name and surname: _____
- Address: _____
- Telephone: _____

- Email: _____

4. INFORMATION ABOUT EMPLOYEES IN GERMANY

- Total number of employees in Germany: _____
- Number of employees registered in Germany: _____
- Number of employees working more than 183 days per year: _____
- Place of storage of payroll documents:

  _____

5. INFORMATION ABOUT THE CONSTRUCTION CONTRACT

- Start date of work: _____ Expected completion date:

  _____
- Place of construction work: _____
- Place of contract conclusion: _____
- Name and address of the client: _____
- Name of the person concluding the contract with the client: _____
- Attach a copy of the contract!

6. TAX SETTLEMENTS IN GERMANY

- Does/did the company have tax settlements with other German tax offices?

  ☐ Yes ☐ No
- Name of the office / Steuernummer (if applicable): _____

7. STORAGE OF COMPANY DOCUMENTS

- Address where invoices, contracts and bank statements are stored: _____

- Location accessible for official inspection: _____

8. DECLARATIONS AND CONSENTS

- ☐ I consent to the German financial authority obtaining additional information internationally.
- ☐ I declare that all the information provided is true.

9. SIGNATURE

Place: _____ Date: _____

Signature of applicant: _____