

TAX DECLARATION FORM

I confirm that, in respect of my work as a foreign guest lecturer, I have been informed about a 20% tax liability (which is income tax based on lecture fees and also reimbursed travel expenses). I therefore submit this form together with my invoice.

Tick as applicable:

I **agree** to the **deduction of 20% tax** based on my fee since, **for personal reasons**, I have **not completed form ZS-QU1** and I am not submitting a 'Certificate of Residence'.

I confirm that my **total income in Austria** does **not exceed Euro 2,000** in the year and therefore **tax will not be deducted** from my fee. I submit herewith proof of identity and place of residence in the form of a **copy of my passport**, personal identification document (ID) or driving licence.

If my income in Austria exceeds Euro 2,000 at a later date, I will announce that immediately and hand the missing documents (see below) in later.

In accordance with dual tax assessment and because my **income in Austria** in the year **exceeds Euro 2,000 but is below Euro 10,000**, I have completed **form ZS-QU1** (Abzugssteuer), which I submit together with my invoice. The deduction of 20% tax is therefore not applicable.

➔ Also needed: **Copy of passport**

Because my **income in Austria** in the year **exceeds Euro 10,000**, I submit herewith my '**Certificate of Residence**', completed by the tax authorities in my country of residence. The deduction of 20% tax is therefore not applicable.

➔ Also needed: **Copy of passport**

First Name:

Family Name:

Address:

.....

Date of Birth:

Place and Date:

Signature