

# Bescheinigung EU / EWR

der ausländischen Steuerbehörde zur Einkommensteuererklärung

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für Staatsangehörige von Mitgliedstaaten der Europäischen Union (EU) und Staaten des Europäischen Wirtschaftsraums (EWR)

für Angehörige des deutschen öffentlichen Dienstes, die im dienstlichen Auftrag außerhalb der EU / des EWR tätig sind (§ 1a Abs. 2 Einkommensteuergesetz)

**Besonderheiten für das Vereinigte Königreich:**

1. Für jeden Ehegatten ist eine gesonderte Bescheinigung auszufüllen und abzugeben.

2. In den Zeilen 8 bis 12 sind die im Vereinigten Königreich der Besteuerung unterliegenden Einkünfte aus dem in diesem Kalenderjahr beginnenden Steuerjahr einzutragen.

| Angaben zur Person  |  |                     |   |  |                     |  |
|---|--|---------------------|---|--|---------------------|--|
| Steuerpflichtige Person (stpfl. Person), bei Ehegatten: <b>Ehemann;</b><br>bei Lebenspartnern: <b>Lebenspartner(in) A</b> ①                             |  |                     | Ehefrau / Lebenspartner(in) B ①   |  |                     |  |
| 1   | Name   |                     |   | Name                                       |                     |  |
| 2   | Vorname  |                     |   | Vorname                                    |                     |  |
| 3   | Geburtsdatum   | Staatsangehörigkeit |   | Geburtsdatum                               | Staatsangehörigkeit |  |
| 4   | Ansässigkeitsstaat   |                     |   | Ansässigkeitsstaat                         |                     |  |
| 5   | Postleitzahl, Wohnort  |                     |   | Postleitzahl, Wohnort                      |                     |  |
| 6   | Straße, Hausnummer   |                     |   | Straße, Hausnummer                         |                     |  |
| 7   | Verheiratet / Lebenspartner-<br>schaft eingetragen seit dem  | Verwitwet seit dem  | Geschieden / Lebenspartner-<br>schaft aufgehoben seit dem   | Dauernd getrennt lebend seit dem           |                     |  |
| Einkünfte, die im Ansässigkeitsstaat der Besteuerung unterliegen  |  |                     |   |  |                     |  |
| stpfl. Person / Ehemann / Lebenspartner(in) A ①   |  |                     | Ehefrau / Lebenspartner(in) B ①   |  |                     |  |
|   | Betrag / Währung   |                     | Betrag / Währung  |  | Betrag / Währung    |  |
| 8   | Brutto-<br>arbeits-<br>lohn  |                     | Brutto-<br>arbeits-<br>lohn   |  |                     |  |
| 9   | Wer-<br>bungs-<br>kosten   | - ▶                 | Wer-<br>bungs-<br>kosten  | - ▶  |                     |  |
| 10  | Andere Einkünfte<br>z.B. aus Gewerbebetrieb, Kapitalvermögen,<br>Vermietung u. Verpachtung, Renten<br>Art der Einkünfte                                  |                     | Andere Einkünfte<br>z.B. aus Gewerbebetrieb, Kapitalvermögen,<br>Vermietung u. Verpachtung, Renten<br>Art der Einkünfte |  |                     |  |
| 11  |  |                     |   |  |                     |  |
| 12  |  |                     |   |  |                     |  |
| Unterschrift  |  |                     |   |  |                     |  |
| 13  | Datum  |                     |   | Datum                                      |                     |  |
|   | Unterschrift stpfl. Person / Ehemann / Lebenspartner(in) A   |                     |   | Unterschrift Ehefrau / Lebenspartner(in) B |                     |  |
| ① Im Sinne des Gesetzes über die Eingetragene Lebenspartnerschaft (Lebenspartnerschaftsgesetz - LPartG) vom 16. Februar 2001 (BGBl. 2001 Teil I S. 266) |  |                     |   |  |                     |  |
| Bestätigung der ausländischen Steuerbehörde   |  |                     |   |  |                     |  |
| 14  | Name und Anschrift der ausländischen Steuerbehörde   |                     |   |  |                     |  |
| 15  |  |                     |   |  |                     |  |
| 16  | Es wird hiermit bestätigt,   |                     |   |  |                     |  |
|   | 1. dass die genannte(n) steuerpflichtige(n) Person(en) 20 <input type="text"/> ihren Wohnsitz in unserem Staat hatte(n)                                  |                     |   |  |                     |  |
|   | 2. dass nichts bekannt ist, was zu den vorstehenden Angaben über die persönlichen Verhältnisse und über die Einkommensverhältnisse in Widerspruch steht. |                     |   |  |                     |  |
| 17  |  |                     |   |  |                     |  |

# EU / EEA Certificate

Certification by the foreign tax authority in relation to the income tax return

20

for nationals of Member States of the European Union and countries belonging to the European Economic Area

for members of the German civil service who work outside the EU / EEA on official duty (Section 1a para. 2 Income Tax Law)

Special features for the United Kingdom:

1. A separate certificate must be filled out and submitted for each spouse.

2. The income taxable in the United Kingdom from the fiscal year beginning in the respective calendar year should be entered in lines 8 to 12.

|      |   |               |   |                                    |
|------|---|---------------|---|------------------------------------|
| Line | <b>Personal details</b>   |               |   |                                    |
|      | Taxpayer, for couples: <b>Husband / civil partner A</b> ①   |               | <b>Wife / civil partner B</b> ①   |                                    |
| 1    | Family name   |               | Family name   |                                    |
| 2    | Given name  |               | Given name  |                                    |
| 3    | Date of birth   | Nationality   | Date of birth   | Nationality                        |
| 4    | Country of residence  |               | Country of residence  |                                    |
| 5    | Postal code, place of residence   |               | Postal code, place of residence   |                                    |
| 6    | Street, house number  |               | Street, house number  |                                    |
| 7    | Married / in a civil partnership  | Widowed since | Divorced / civil partnership annulled since                             | Living permanently separated since |
|      | <b>Income taxable in the state of residence</b>   |               |   |                                    |
|      | Taxpayer / Husband / civil partner A ①  |               | <b>Wife / civil partner B</b> ①   |                                    |
|      | Amount / currency   |               | Amount / currency   |                                    |
| 8    | Gross wages   |               | Gross wages   |                                    |
| 9    | Income-related expenses   |               | Income-related expenses   |                                    |
| 10   | Other income e. g. from trade, investment, rental and leasing, pensions   |               | Other income e. g. from trade, investment, rental and leasing, pensions |                                    |
| 11   | Type of income  |               | Type of income  |                                    |
| 12   |   |               |   |                                    |
|      | <b>Signature</b>  |               |   |                                    |
| 13   | Date  |               | Date  |                                    |
|      | Signature of taxpayer / husband / civil partner A   |               | Signature of wife / civil partner B                                     |                                    |
|      | ① Within the meaning of the Registered Civil Partnership Act (Lebenspartnerschaftsgesetz - LParG) of 16 February 2001 (Federal Law Gazette I, p. 266) |               |   |                                    |
|      | <b>Confirmation of the foreign tax authority</b>  |               |   |                                    |
| 14   | Name and address of the foreign tax authority   |               |   |                                    |
| 15   |   |               |   |                                    |
| 16   | It is hereby confirmed  |               |   |                                    |
|      | 1. that the above-mentioned taxpayer(s) had his / her / their residence in our country in 20 <input type="text"/>                                     |               |   |                                    |
|      | 2. that nothing is known here which contradicts the information furnished above concerning personal circumstances and income.                         |               |   |                                    |
| 17   | Place   | Date          | Official stamp and signature  |                                    |

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| Line | <b>Personal details</b>   |                   |   |                                    |
|------|---|-------------------|---|------------------------------------|
|      | Taxpayer, for couples: Husband / civil partner A ①  |                   | Wife / civil partner B ①  |                                    |
| 1    | Family name   |                   | Family name   |                                    |
| 2    | Given name  |                   | Given name  |                                    |
| 3    | Date of birth   | Nationality       | Date of birth   | Nationality                        |
| 4    | Country of residence  |                   | Country of residence  |                                    |
| 5    | Postal code, place of residence   |                   | Postal code, place of residence   |                                    |
| 6    | Street, house number  |                   | Street, house number  |                                    |
| 7    | Married / in a civil partnership  | Widowed since     | Divorced / civil partnership annulled since                             | Living permanently separated since |
|      | <b>Income taxable in the state of residence</b>   |                   |   |                                    |
|      | Taxpayer / Husband / civil partner A ①  |                   | Wife / civil partner B ①  |                                    |
|      |   | Amount / currency |   | Amount / currency                  |
| 8    | Gross wages   |                   | Gross wages   |                                    |
| 9    | Income-related expenses   | -                 | Income-related expenses   | -                                  |
| 10   | Other income e. g. from trade, investment, rental and leasing, pensions   |                   | Other income e. g. from trade, investment, rental and leasing, pensions |                                    |
| 11   | Type of income  |                   | Type of income  |                                    |
| 12   |   |                   |   |                                    |
|      | <b>Signature</b>  |                   |   |                                    |
| 13   | Date  |                   | Date  |                                    |
|      | Signature of taxpayer / husband / civil partner A   |                   | Signature of wife / civil partner B                                     |                                    |
|      | ① Within the meaning of the Registered Civil Partnership Act (Lebenspartnerschaftsgesetz - LParG) of 16 February 2001 (Federal Law Gazette I, p. 266) |                   |   |                                    |
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| 16   | It is hereby confirmed  |                   |   |                                    |
|      | 1. that the above-mentioned taxpayer(s) had his / her / their residence in our country in 20 <input type="text"/>                                     |                   |   |                                    |
|      | 2. that nothing is known here which contradicts the information furnished above concerning personal circumstances and income.                         |                   |   |                                    |
| 17   | Place   |                   | Date  |                                    |
|      |   |                   | Official stamp and signature  |                                    |