

ATTENTION: Please note the expiration time for download links. Please make sure that the link does not expire!

Contact person:

E-mail *

Title of the play *

Calculation (Euro, net, excluding VAT)

Fee one first Show

Fee maybe 2nd show

Travel and transport costs (Euro, net, without VAT)

We need an exact calculation of the travel cost, which includes the journey of all the ensemble members, as well as the entire material transport, including all fees.

Costs Car	Costs public transportation
Costs Lorry	Charge (custom, ...)
Costs Flight	Total travel costs *

Are fees and transport costs negotiable? * YES NO

Informations: Tax / Fee:

Due to the EU's double tax agreement (DBA), which Austria has sealed with most other countries, the income tax is withheld at the "source" (in Austria). This means for the promoter, that the agreed fee is generally paid-off with a 20% tax deduction. The artists can retrieve the withheld tax via a back-payment-application to the "finance office Eisenstadt". The necessary formulas will be provided by us.

For artists the double tax agreements provide certain simplifications, which take effect under the following circumstances:

- The income per year an person of the same Austrian promoter does not exceed Euro 1.000,- and
- The Artists do not earn more than Euro 2.000,- per Year in Austria.

The possibility exists for performing groups, which gather only for this performance to split the fee amongst the participation artist. In this case, a contract has to be made with every single person.

To detect the source of tax discharge we need from all non-Austrian artists, the following documents:

- 1) Completed form ZS-QU1 (including confirmation of the tax authority of the country of domicile - Form / Item IV) for each individual artist to whom is paid a fee or form ZS-QU2 for a group. The form will be sent with the contract.
- 2) Copy of their passport
- 3) Declaration of the artists, that they will not earn more than Euro 2.000,- per year in Austria, respectively they will inform the promoter if this changes (The declaration will be sent with the contract).
- 4) A fee note / invoice for the amount to be received.
- 5) A separate fee note / invoice for travel cost, and flight or train tickets in copy or confirmations for public means of transport.