

Your name



5003-EN

For use by the
foreign tax
authority

**APPLICATION FOR A REDUCTION OF WITHHOLDING TAX
ON ROYALTIES**
Attachment to Form 5000

YOU ARE A LEGAL ENTITY

If you are eligible for the exemption under Directive 2003/49/EC of
of 3 June 2003 ❖

make sure the Box VI is completed

I) Description of French payer of royalties

Name **Name of the entity/person paying the royalties**

Registered office or management office **Address of the entity/person paying the royalties**

II) Precise description of the goods or rights giving rise to royalty payments

**Royalties (income received for the right to use or sell any copyright, reproduction rights, performing rights),
any software, any patent, trademark, design or model, plan, secret ...) — See article 12 of the tax treaty.**

III) To be completed by the French payer of royalties ◆

Please make sure that you complete Boxes I, II and III on Form 5000

Gross amount due €	Date paid:	Amount of French withholding tax			Control (do not write in this space)
		Amount due <i>(column 1 x treaty rate)</i>	Amount paid €	Amount reclaimed € <i>column 4 – column 3</i>	
1	2	3	4	5	6
This section will be filled in by the person/entity paying the royalties					
TOTALS					
AMOUNT DUE <i>(column 3 – column 4)</i>			AMOUNT TO BE REPAYED <i>(column 4 – column 3)</i>		

IV) Declaration of recipient applying for an exemption under Directive 2003/49/EC

© I hereby certify that I meet the holding requirements stipulated in Directive 2003/49/EC of 3 June 2003 ❖ and, consequently, I am applying for an exemption from the withholding tax on royalties collected from French sources.

Date (dd/mm/yyyy) and place

Date and place

Signature

Signature of beneficiary or his/her legal representative