# Application for a Reduction of Withholding Tax on Royalties

**Attachment to Form 5000**

## I) Description of French payer of royalties

Name: 

Registered office or management office: 

## 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

<table>
<thead>
<tr>
<th>Gross amount due €</th>
<th>Date paid:</th>
<th>Amount of French withholding tax</th>
<th>Control (do not write in this space)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Amount due €</td>
<td>Amount paid €</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(column 1 x treaty rate)</td>
<td>column 4 – column 3</td>
</tr>
<tr>
<td>1</td>
<td>2</td>
<td>3</td>
<td>4</td>
</tr>
<tr>
<td>TOTALS</td>
<td></td>
<td>AMOUNT DUE (column 3 – column 4)</td>
<td>AMOUNT TO BE REPAYED (column 4 – column 3)</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

This section will be filled in by the person/entity paying the royalties

## 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: 

Signature: 

Signature of beneficiary or his/her legal representative: 

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*This document was created by the French tax attaché’s office in Washington.*