

Data sheet

for sole proprietorship

Surname, first name				
Address				
Street and number				
Postal code and city				
Phone number				
Fax number				
Email				
Business bank details				
Bank				
BIC				
IBAN				
Business specification				
If applicable, certificate of commercial register		yes	no	
Date founded				
Financial year	from		till	
Business tax office				
Business tax number				
VAT identification number	DE			
Company registration number (Employment Agency)				
Direct debit authorization tax office		yes	no	
Small business VAT-method (§ 19 UStG – German VAT law)		yes	no	
Method of VAT-determination	Target-VAT		/AT	Actual-VAT
Permanent extension of VAT-payment deadline		yes	no	
Method of determination the taxable income	Net income method		Balancing	
Employer's liability insurance association (Elia)				
Elia – membership number				
Elia – classification of business risk				



Steuerberatungsgesellschaft mbH

Personal data			
Date of birth			
Address			
Street and number			
Postal code and city			
Phone number			
Mobile number			
Email			
Marital status			
Passport identification number			
Social security number			
Religion			
Personal tax number			
Personal tax identification number			
Personal tax office			
Private bank details			
Bank			
BIC			
IBAN			
Spouse			
Date of marriage			
Surname, first name			
Date of birth			
Address			
Street and number			
Postal code and city			
Religion			
Profession			
Self-employed	yes	no	
Social security number			
Personal tax number			
Personal tax identification number			
Personal tax office			



Child (No. 1)	
Surname, first name	
Date of birth	
Child (No. 2)	
Surname, first name	
Date of birth	
Child (No. 3)	
Surname, first name	
Date of birth	