INDIVIDUAL REGISTRATION AND APPLICATION FOR TAX-RELIEF SERVICES IN GERMANY (AE Reg 215-6/USAFE Inst 34-102)

Data required by the Privacy Act of 1974				
Authority: Title 10 USC Section 3012 and the Supplementary Agreement to the NATO SOFA, Article 67, paragraph 3a(a)(i); AE Regular 215-6/USAFE Instruction 34-102, on individual tax-relief procedures in Germany.				
Purpose(s): For MWR/Service Fu	and custodians to use in obtaining ta	-relief and to verify eligibility of applicants for tax-relief.		
Routine use(s): To provide information needed to process documents for tax-relief purchases and to verify the requester is authorize relief support.				
Mandatory or voluntary disclosure and effect on individuals not providing information: Disclosure of information is mandatory relief cannot be obtained without the requested information.				
Statement of Understanding and Hold-Harmless Clause				
U.S. Forces CMWRF/Services Fu liability, claim, action, or loss as a advise the CMWRF/Services Fund AE Form 215-6B to a tax-relief off agrees to safeguard all tax-relief of	nd and agrees to hold harmless the result of the purchase of such good d immediately if any part of the transi- ice when the tax-exempt transaction	e U.S. Government and the CMW Is or services. The undersigned f saction cannot be completed and n has been completed. The unde use by non-ID-card personnel, ret	urther understands and agrees to I also agrees to return the white copy of	
	Tax-Relief Service Requ	ested (check applicable box)		
Issue of AE Form 215-6B, unpriced purchase order, for individual unpriced purchases at the cash register. (Note: Each purchase transaction total must not cost more than €2,499.99.) Number of AE Form 215-6B, unpriced purchase order, requested (10 maximum): (Note: Requester must return original copies of used unpriced purchase orders before requesting additional forms.) Issue of AE Form 215-6B, priced purchase order, for goods or services of €2,500 or more. Vendor and item or service information is as follows: Name of vendor Address: Description of item or service being purchased: A copy of cost estimate (<i>Kostenvoranschlag</i>) or offer (<i>Angebot</i>) from the vendor must be attached and made out to the IMCOM-Europe CMWRF or USAFE Services Fund. Order forms, orders, bills of sale, and contracts cannot be accepted.				
Personnel Reg		egistration Data		
Sponsor's name (last, first, MI)		Grade	DOD ID number (sponsor)	
Military telephone number	Civilian telephone number	E-mail address		
Spouse/Family member's name	(last, first, MI)	DOD ID number (spouse/fami	ly member)	
Military organization/unit		APO address		
Date (YYYYMMDD) Applicant's	signature	DEROS DATE		

Tax relief offices (TROs) must exercise necessary precautions in the day-to-day administration of the taxrelief program to preclude violations. U.S. Forces members are prohibited from conducting the following transactions:

	Initial		
a. Using an unpriced purchase order (NF-1) for any amount of €2,500 or more.	x 		
b. Using an unpriced (NF-1) or priced (NF-2) purchase order that has an issue date after the designated agent (customer) "order date," vendor's delivery date, or date of invoice (VAT form must be printed before ordering or buying).			
c. Splitting the amount between two unpriced (NF-1) purchase orders to avoid using a priced (NF-2) purchase order for an amount of €2,500 or more.	- <u></u> 77		
d. Purchasing goods or services that benefit ineligible persons.	5		
e. Buying used automobiles, repair parts, or services for resale. This activity is considered "trading in the commercial sector" and is illegal, regardless of who buys the automobile, parts, or service.			
f. Buying items for resale or other commercial purposes. This activity is considered "trading in the commercial sector" and is illegal in conjunction with tax relief, regardless of who buys the items or services offered.			
g. Buying new or used automobiles from German vendors for registration in the German (or other non-U.S. Forces) vehicle registration system (<i>KFZ-Zulassung</i>).			
h. Using VAT forms for costs related to buying or selling real estate.	+ <u>; </u>		
i. Using VAT forms for construction, renovation, or home repair costing €2,500 or more without IMCOM-Europe approval and for unauthorized repairs or renovations below €2,500.			
j. Using VAT forms for utilities or telecommunication services based on long-term contracts.	. <u></u>		
k. Making other purchases that are prohibited by AE Regulation 215-6/ USAFE Instruction 34-102.			
I. Returning VAT forms that are not completed properly (for example, amount in box 4, signature in boxes 7 or 10, dates in boxes 8 or 11, box 12, box 13).			
VAT customers: Read carefully and initial each paragraph (a through I above).			
Printed name			
Date (YYYYMMDD) Signature			
I Watched the In-process briefing video on the Wiesbaden VAT Website or other source			