Disclaimer: Dies ist keine offizielle Übersetzung der De-minimis-Erklärung des Unternehmens nach der De-minimis-VO, sondern eine Hilfestellung zur Ausfüllung des deutschen Dokuments.

State Aid Declaration Form (de minimis)

(Please mark and fill out the paragraphs applicable to you)

1. Information regardin	g the undertaking	
Business Undertaking:		
Funding code:		
Full address:		5/0

2. Definitions and explanations

The undertaking is active in the road freight transport sector

Commission Regulation (EU) No 1407/2013 of 18 December 2013 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to de minimis aid allows a 'single undertaking' to receive an aggregate maximum amount of de minimis aid of EUR 200 000 under all de minimis aid measures, over a period of three 'fiscal years'. This aggregate maximum threshold applies in principle to all economic sectors with the exception of a 'single undertaking' performing road freight transport for hire and reward for which a lower de minimis threshold of EUR 100 000 over any period of three 'fiscal years' applies. The agriculture and fisheries sectors are subject to different thresholds and criteria. For the purpose of this declaration, the term 'single undertaking' shall have the meaning as established in Commission Regulation (EU) No 1407/2013. Moreover, 'fiscal year' means the fiscal year as used for tax purposes by the undertaking concerned.

Before granting the aid, the Member State is obligated to obtain a declaration from the undertaking concerned about any other de minimis aid received to which this Regulation or other de minimis regulations apply during the previous two fiscal years and the current fiscal year. Furthermore a Member State shall grant new de minimis aid in accordance with this Regulation only after having checked that this will not raise the total amount of de minimis aid granted to the undertaking concerned to a level above the relevant ceiling and that all the conditions laid down in this Regulation are complied with.

In this declaration form you have to declare every de minimis aid, which your undertaking has received as a 'single undertaking' in the current fiscal year as well as the previous two fiscal years.

¹ Art. 6 (1) Commission Regulation (EU) No 1407/2013.

² Cf. Art. 2 (2) Commission Regulation (EU) No 1407/2013.

If your undertaking has received de minimis aid from another Member State, you do not need to report that aid as this form only concerns de minimis aid granted by German authorities.

3. Declaration

I hereby declare that in the current fiscal year as well as the previous two fiscal years

a) \square I/we as a single undertaking have neither received nor applied for de minimis aid.

→if so you can skip straight to b)

□ I/we as a single undertaking have received or applied for de minimis aid according to the following Regulations (please specify in the chart below):

- Commission Regulation (EU) No 1407/2013 of 18 December 2013 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to de minimis aid, last amended by Commission Regulation (EU) 2020/972 of 2 July 2020 amending Regulation (EU) No 1407/2013 as regards its prolongation and amending Regulation (EU) No 651/2014 as regards its prolongation and relevant adjustment respectively Commission Regulation (EC) No 1998/2006 of 15 December 2006 on the application of Articles 87 and 88 of the Treaty to de minimis aid,
- Commission Regulation (EU) No 1408/2013 of 18 December 2013 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to de minimis aid in the agriculture sector, last amended by Commission Regulation (EU) 2019/316 of 21 February 2019 amending Regulation (EU) No 1408/2013 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to de minimis aid in the agriculture sector respectively Commission Regulation (EC) No 1535/2007 of 20 December 2007 on the application of Articles 87 and 88 of the EC Treaty to de minimis aid in the sector of agricultural production,
- Commission Regulation (EU) No 717/2014 of 27 June 2014 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to de minimis aid in the fishery and aquaculture sector, last amended by Commission Regulation (EU) 2020/2008 of 8 December 2020 amending Regulations (EU) No 702/2014, (EU) No 717/2014 and (EU) No 1388/2014, as regards their period of application and other relevant adjustments respectively Commission Regulation (EC) No 875/2007 of 24 July 2007 on the application of Articles 87 and 88 of the EC Treaty to de minimis aid in the fisheries sector and amending Regulation (EC) No 1860/2004,
- Commission Regulation (EU) No 360/2012 of 25 April 2012 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to de minimis aid granted to undertakings providing services of general economic interest, last amended by Commission Regulation (EU) 2020/1474 of 13 October 2020.

Applicant	Date of the aid granting decision/ contract	Source/ Granting authority	Referenc e number	General (1407/ 2013)	Agricultu re (1408/ 2013)	Minimis Fishery (717 2014)	Aid* Services of general economic interest (360/2012)	Form of aid	Funding Amount in €	Aid intensity in €
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^{*}Please specify which kind of de minimis aid you received.

(Place, Date)

Applicant	Date of the aid granting decision/contract	Source/ Granting authority	Reference number	Legal Basis (e.g. GBER)	Form of aid	Funding Amount in €	Aid intensity in €

b) The de minimis aid applied for here
$\hfill\Box$ will not be cumulated with other state aid for the same eligible costs (except de minimis aid),
$\hfill \square$ will be cumulated with the following state aid for the same eligible costs (except de minimis aid):
The maximum assistance intensity for the other state aid as derived from its legal basis
□ will not be exceeded,
□ will be exceeded by an amount of EUR (grant equivalent EUR).
I am/We are aware that the information provided in 1. and 3. are subsidy-relevant according to section 264 of the German Criminal Code (StGB). According to this rule you can be punished if you make false or incomplete declarations about subsidy-relevant facts, which are beneficial for you or someone else (Subventionsbetrug).
In the event that any information I/we provided changes before I/we receive the conformation of the granting authority, I/we commit myself/ourselves to inform the granting authority about the change.

(Stamp/Signature)