

Name, First Name	Business Name
Street, House No., District	ZIP / City
Annex to the application of	

**8 YWUf Ujcb''cb''h Y''Udd`jWUjcb''Zcf
dY'a]b]a]g UjX''fVi g]bYggL
UWtfx]b['hc'fY[i `Ujcb'fØI L'&\$& #B, ' %**

for _____
applicant

1. Definitions and explanations

This declaration must include all commercial, agricultural and fisheries de minimis aid that your company or group of companies has received as a "single company" in the past three years to the exact day.

Explanation of the three-year period: The prerequisite for funding in accordance with the regulations on de minimis aid is that you have not received more than € 300,000 in total in commercial, agricultural and fisheries de minimis aid over a period of three years. The three years must be calculated as a rolling period: The end point of the three years is the date of the grant notification of the intended funding. From this date, three years must be calculated back to the exact day.

Example: The intended grant notification is dated April 22, 2024, from which date three years must be calculated back to the exact day. The starting point of the three years is therefore April 22, 2021. Therefore, in the example, all de minimis aid from April 22, 2021 to April 22, 2024 must be included in the calculation of the threshold value of €300,000.

In this context, you are obliged to notify the granting authority immediately of any further commercial, agricultural or fisheries de minimis aid that you apply for or receive after submitting this application.

For the purposes of the de minimis regulations, companies are to be regarded as a single company if they have at least one of the following relationships with each other:

- A company holds the majority of the voting rights of the shareholders or partners of another company,
- a company is entitled to appoint or remove a majority of the members of the administrative, management or supervisory body of another company,
- a company is entitled to exercise a controlling influence over another company under an agreement concluded with that company or under a clause in its articles of association,
- an undertaking which is a shareholder or member of another undertaking exercises sole control over the majority of the voting rights of the shareholders or members of that other undertaking pursuant to an agreement concluded with other shareholders or members of that other undertaking.

Companies that have one of the aforementioned relationships with one another via one or more other companies are also regarded as a single company. A connection between companies via natural persons is not taken into account in the above considerations.

In the event of a merger or takeover, all commercial, agricultural and fisheries de minimis aid granted to the companies involved in the past three years must be reported to the exact date. In the course of company splits, the de minimis aid is attributed to the company that takes over the business areas for which the de minimis aid was used. If this is not possible, a pro rata allocation must be made on the basis of the carrying amount of equity at the time of the actual split.

2. Declaration on de minimis aid

I hereby certify that, as the sole undertaking referred to in No. 1, I have received or applied

for none

for the following in the **annex** to the de minimis declaration

aid within the meaning of the following regulations in the past three years, in addition to the aid applied for, to the exact date (please mark the de minimis aid applied for but not yet approved):

- Commercial de minimis aid in accordance with Regulation (EU) 2023/2831¹ or the predecessor Regulation (EU) No. 1407/2013²
- Agricultural de minimis aid in accordance with Regulation (EU) No. 1408/2013³,
- Fisheries de minimis aid in accordance with Regulation (EU) No. 717/2014⁴.

Since January 1, 2024, disclosure of SGEI de minimis aid received or applied for in accordance with Regulation (EU) 2023/2832⁵ or the predecessor Regulation (EU) No. 360/2012⁶ is no longer required.

The accuracy and completeness of the information provided in the above attachment is hereby confirmed.

I am aware that

- **the information provided in this form in the information on the applicant and in No. 2 as well as in the annex to the de minimis declaration are facts relevant to the subsidy within the meaning of Section 264 of the German Criminal Code (StGB) and subsidy fraud is punishable under Section 264 StGB,**
- **false statements can lead to the reclaiming of the grant and**
- **I am obliged to inform the granting authority immediately of any subsequent changes to the above information.**

place, date

signature, stamp

-
1. Commission Regulation (EU) 2023/2831 of 13 December 2023 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to de minimis aid, OJ (EU) L, 2023/2831, 15.12.2023.
 2. 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, OJ (EU) L 352/1 of 24.12.2013, last amended by Regulation (EU) 2023/2391 of 4 October 2023.
 3. 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, OJ (EU) L 352/9 of 24 December 2013, as last amended by Regulation (EU) 2023/2391 of 4 October 2023.
 4. VCommission 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, OJ (EU) L 190/45 of 28 June 2014, last amended by Regulation (EU) 2023/2391 of 4 October 2023.
 5. Commission Regulation (EU) 2023/2832 of 13 December 2023 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to de minimis aid to undertakings providing services of general economic interest, OJ (EU) L, 2023/2832, 15.12.2023.
 6. Commission Regulation (EU) No 360/2012 of April 25, 2012 on the application of Articles 107 and 108 of the Treaty on the Functioning of the European Union to de minimis aid to undertakings providing services of general economic interest, OJ (EU) L 114/8 of April 26, 2012, as last amended by Regulation (EU) 2023/2391 of October 4, 2023.

1. De minimis aid (received or applied for in the last three years to the day exact

Applicant and, if applicable, company of the association (according to no. 1 of the de minimis declaration)	Date of grant notification/contract or application date ¹ (DD.MM.YYYY)	Aid provider	File number	de minimis-aid ²			Form of aid (e.g. grant, loan, guarantee)	Funding amount (in €)	Aid amount or subsidy value (in €)
				Trade	Agri-culture	Fishery			

1. De minimis aid that has been applied for but not yet approved must be marked separately.
 2. Please mark with a cross which de minimis aid is involved. It is no longer necessary to indicate SGEI de minimis aid.

2. Information on the combination of aid

The de minimis aid applied for here is combined with other funding (not de minimis aid) for the same project:

no
 yes, the following (please fill in) _____