



Shareholder (Physical person)

(Details relating to the page 10 of the tax return)

G1020

Name

G1030

First name

G1040

National ID number

G1050

OR Date of birth

G1060

AND place of birth

G1300

Annual gross remuneration

G1310

Social insurance contribution paid by the taxpayer

G1360

Rent paid by the taxpayer

Shareholder (Moral person)

(Details relating to the page 10 of the tax return)

G1100

Name of the company or corporation

G1135

File no.

G1140

Date of constitution

G1150

Legal form

G1110

Name of the legal representative

G1120

First name of the legal representative

G1130

National ID number of the legal representative

G1170

OR Date of birth of the legal representative

G1180

OR Place of birth of the legal representative



Shareholder (natural and legal person)

Please enter the private adress of the shareholder

G1230

Additional detail

G1210

Number

G1215

Road/street

G1220

Postal code

G1225

Locality

G1205

Country

G1290

Percentage held in the share capital

G1295

Control type

Full ownership

☐

Bare ownership

☐

Usufruct

☐

Other

☐

G1296

Please provide further details on control (if "other")

Holding period

G1297

From

G1298

To

G1350

Profit distribution by the taxpayer

G1370

Other allocations and benefits paid by the taxpayer