



Wealth tax - Taxable assets on 01/01/2025 (religious association)

Worth

Taxable assets

Tax-exempt assets

Real estate assets

F2200

Undeveloped land (the unit value - «valeur unitaire» has to be stated)

Z0020

The unit value hasn't been determined for all elements

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F2205

Buildings (the unit value - «valeur unitaire» has to be stated)

F2210

Total property assets

Other assets

F2400

Securities and investments

F2410

Bank accounts, postal cheque accounts

F2420

Cash on hand

F2430

Other receivables (please specify)

F0350

- Tax allowance (§ 67 (2) BewG)

F0375

Total of the other taxable wealth elements

F2500

Total worth



file number														
supplement form 500 / page 24												year: 2024		

Deductions

F2600

Mortgage loans

F2610

Other bank loans (to be specified)

F2620

Other debts (please specify)

F2650

Total of deductions

F1000

Total of net wealth

Taxable assets

Tax-exempt assets



Request for net worth tax reduction by setting up a special five-year reserve (§ 8a VStG)

F1200	By allocating the profit of the financial year 2024
F1210	By allocating previously constituted free reserves (for lack of sufficient profit)
F1230	Amount of the net worth tax reduction (1/5 of the constituted reserve)

Premature dissolution of a part or of the entirety of a five-year reserve in the tax year 2024 (paragraph 8a, subparagraph 3 and 3a VStG)

Was there a premature dissolution of a part or of the entirety of a five-year reserve in the tax year 2024 (paragraph 8a, subparagraph 3 and 3a VStG)?

Yes	No
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Year of the establishment of the used five-year reserve

F1232	2020
F1232	2021
F1232	2022
F1232	2023
F1233	Amount used of the five-year reserve
F1234	Amount to be added to the net worth tax (1/5 of the used reserve)

Insofar personal data concerning natural persons are transmitted by the corporation, these are processed by the tax administration as controller, in accordance to Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of natural persons with regard to the processing of personal data and on the free movement of such data, and repealing Directive 95/46/EC (General Data Protection Regulation). For further information, refer to category „A à Z“, letter „R“, „Règlement général sur la protection des données (RGPD) - General Data Protection Regulation (GDPR)“ on the tax administration's website (https://impotsdirects.public.lu/fr/az/r/RGPD_GDPR.html).

Signature

We certify that this tax return is sincere and complete.

The legal representative (or any person mandated by the latter)

_____, on _____