



## Shareholder (Physical person)

*(Details relating to the page 7 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 7 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