

file number										
supplement forr	supplement form 500 / page 16							y	ear: 2	2020

		Currency	Euro
isine	ss profit ¹⁾		
R2000	A) Net income of an individual undertaking (industry, mining or craft)		
R5010	Share(s) in profits of co-trader in a collective commercial undertaking (according to article 14, no. 2 and 4 L.I.R.) (details attached)		
R1900	Allowance for granted rent reductions in the context of the Covid-19 crisis (appendix 191 has to be attached)		
R1910	Exempted amount of the granted allowances and aid in the context of the Covid-19 pandemic		
	Subtotal		
	e from agriculture and forestry		
come	Result (including any profits from sale or termination) according to the attached financial statements or attached		
0010 COM6 R5020 0090 R1900	Result (including any profits from sale or termination) according to the attached financial statements or attached balance sheet and profit and loss account Allowance for granted rent reductions in the context of the		
COM 6 R5020 0090	Result (including any profits from sale or termination) according to the attached financial statements or attached balance sheet and profit and loss account		
COM6 R5020 0090 R1900	Result (including any profits from sale or termination) according to the attached financial statements or attached balance sheet and profit and loss account Allowance for granted rent reductions in the context of the Covid-19 crisis (appendix 191 has to be attached) Exempted amount of the granted allowances and aid in the		
COM (R5020 0090 R1900	Result (including any profits from sale or termination) according to the attached financial statements or attached balance sheet and profit and loss account Allowance for granted rent reductions in the context of the Covid-19 crisis (appendix 191 has to be attached) Exempted amount of the granted allowances and aid in the context of the Covid-19 pandemic Subtotal		
COM6 R5020 0090 R1900 R1910	Result (including any profits from sale or termination) according to the attached financial statements or attached balance sheet and profit and loss account Allowance for granted rent reductions in the context of the Covid-19 crisis (appendix 191 has to be attached) Exempted amount of the granted allowances and aid in the context of the Covid-19 pandemic		
COM (R5020 0090 R1900	Result (including any profits from sale or termination) according to the attached financial statements or attached balance sheet and profit and loss account Allowance for granted rent reductions in the context of the Covid-19 crisis (appendix 191 has to be attached) Exempted amount of the granted allowances and aid in the context of the Covid-19 pandemic Subtotal		



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		Currency	Euro
Net Inc	ome from employment ²⁾		
Net Inc	ome from pensions or annuities ²⁾		
Net inv	estment income ²⁾		
Net inc	ome from rentals and leases		
R5070	A) Income from letting and leasing of built real estate according to form 190 (including income from co-ownerships)		
R5080	B) Income from letting or leasing of non built real estate (according to form 195)	2	
R5090	C) Income (toccage) from the granting of extract right of mineral substances (e.g. ores, stones and soil) ¹⁾	F	
R6000			
	D) Income from royalties paid for the use or the right to intellectual property rights (patents, copyrights,) ¹⁾	use	
R1900	Allowance for granted rent reductions in the context of t Covid-19 crisis (appendix 191 has to be attached)	the	
R6010 0190	Sub	ototal	
	net income		
R6020			
	A) Income from the disposal in return for payment of substantial participations in corporations and income		
	realised as shareholder owning substantial participation	•	

invested in such corporations

R6030 B) Profits realised upon the sale of real estate located in Luxembourg

R6040

C) Income realised through other performances that are not included in any other catogory of income

Subtotal



file number								
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		Currency	Euro
o be c	deducted		
	A) Membership contributions		
	В)		
	C)		
1680	Sub	ototal	
	3)		
Гах со	nsolidation regime		
to be fil	lled out if the taxpayer was part of a tax consolidation duri	ing the financial year according t	o article 164bis L.I.R.)
	Tatal wat income to be added to the tatal wat income of		
	Total net income to be added to the total net income of consolidating parent company or of the consolidating subsidiary company	the	
	consolidating parent company or of the consolidating	the	
	consolidating parent company or of the consolidating subsidiary company	the	
	consolidating parent company or of the consolidating subsidiary company	the	
	consolidating parent company or of the consolidating subsidiary company	the	
Exceed	consolidating parent company or of the consolidating subsidiary company Total net income of the consolidated company	the	
Exceed 87690	consolidating parent company or of the consolidating subsidiary company	the	
	consolidating parent company or of the consolidating subsidiary company Total net income of the consolidated company ding borrowing costs (article 168bis L.I.R.) ⁴⁾	the	

Total net income

R6060

(to report to page 16 of the tax return)



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	S	upplement for	m 500) / page	e 16					yea	ar: 20	
			Cur	renc	У			Eui	o			
Miscell	aneous											
	The revenues from membership contributions, admissi fees, etc., amounted to	on										
	The expenses relating to this amount were										-	
2230	Withholding tax on salaries and pensions										-	
	Withholding tax on income from capital											
2200	(according to details filed as appendix)											
	Are the withheld amounts that are non-deductible from	n the										
	taxable income subject to tax included in the above income ?			Ye	es			No				

Permanent establishment engaged in research and development in a state of the EEA other than Luxembourg

In which state(s) of the European Economic Area other than Luxembourg does the religious congregation or association have a permanent establishment engaged in research and development ?

Remarks:

1) Where appropriate, the details of the income exempt according to article 50bis L.I.R. (file appendix 750), article 50ter L.I.R. (file appendix 760) and article 115, number 15a L.I.R. (file details as appendix) should be indicated.

2) Provide detail in appendix.

3) If the assessment of the limitation to the deductibility of interest is calculated according to article 164bis, paragraph 17 L.I.R., the line <Non-deductible exceeding borrowing costs> is to be filled out by each member of the tax consolidation as if it was not part of the tax consolidation. In this case, the non-deductible amount is to be indicated under ³.

4) If the assessment of the limitation to the deductibility of interest is calculated according to article 164bis, paragraph 9 L.I.R., the line <Non-deductible exceeding borrowing costs> does not have to be filled out by the consolidated company, which has nevertheless to file the supplement "Exceeding borrowing costs incurred according to article 168bis L.I.R." where the pages 1, 2 and 3 have to be filled out. The consolidating parent company or the consolidating subsidiary company has to fill out this line according to the provisions of the above-mentioned paragraph 9 and to file the supplement "Exceeding borrowing costs incurred according to article 168bis L.I.R." together with the information relating to the tax consolidation.