https://impotsdirects.public.lu

file number									I
supplement forr	n 500	/ pag	ge 16			у	ear: 2	020	ĺ

Net worth tax return on 01/01/2021 of legal persons that have neither their registered office nor their central administration in the Grand Duchy of Luxembourg

I. Luxembourg agricultural and fo	Currency	Euro				
Location and surface in hectares of the exploitation (municipality, file and cadastral number)	Kind of the exploitation (for example : agricultural or forestry exploitation, horticultural exploitation, winegrowing exploitation)	Unit value of t	Unit value of the exploitation			
II. Built and non built Luxembour Please indicate only land that is not included		alth (section I) or the busines:	s wealth (section III)			
Location of the real estate (municipality, streestate also the file and the cadastral number		Unit value of	the real estate			

https://impotsdirects.public.lu

file number								
supplement forr	n 500	/ pag	ge 16			У	ear: 2	020

		Currency	Euro
Luxe	embourg business assets	Luxembourg taxable wealth elemen exempt according to § 60, §	
010	Real estate in Luxembourg (valued at its unit value - «valeur		
0020	unitaire») The unit value hasn't been determined for all elements		
0050	The unit value hash t been determined for all elements		
010	Total		
0070	Grants, claims		
030 030	Fixed assets (except securities valued on 31.12)		
)110	Current and liquid assets		
200			
910)200	-		
910 0400	Participation appropriate (500 Days)		
070 0410	- Participation exemption (§60 BewG)		
075	- Intellectual property exemption (§60bis BewG)		
1415	- Participation exemption (§60 BewG) valued on 31.12		
0420 085	- Intellectual property exemption (§60ter BewG)		
500	Total worth		
600	Liabilities and provisions		
620	Of which non-deductible liabilities (§60, 60bis and §60ter BewG)		
630	Of which provisions according to article 46, number 8 L.I.R.		
750 060	Subtotal of the liabilities		
008			
008			
900	Total liabilities		
.000	Net worth		
300	Net worth		
Oth	er Luxembourg wealth elements		
	es of silent partners holding a profit participation of an individual ur ng) has his tax residence, his registred office or his central administ		
	address of the debtor	Amoun	

https://impotsdirects.public.lu

file number									
supplement forr	n 500	/ pag	je 16	'			y	ear: 2	020

	ons I, II and IV.	Currency	Euro
ebts	; f the debt (mortgage debt, loan debt)	Amount of	the debt
11 6 01	the debt (mortgage debt, loan debt)	Amount of	the dept
	uct, annuities and other annual charges		
ire of	the charge (usufruct, annuity)	Capitalised value	e of the charge
	_		
	Request for net worth tax reduction by setting	up a special five-year rese	erve (§ 8a VStG)
L200	By allocating the profit of the financial year 2020		
L210			
	By allocating previously constituted free reserves (for lack of sufficient profit)		
L230			
	Amount of the net worth tax reduction (1/5 of the constituted reserve)		
	Net worth tax - Additional question(s)		
	The end of the year is the key date for the evaluation of financia	al assets (December 31, 2020) (8,63	s BewG)
		a. assets (2 cocsc. c1, 2020) (3 cc	, 200,
0001	Exchange rate at the end of the financial year]
0001	Exchange rate		
	Exchange rate		
	Lixinange rate		
0002	ture		