



file number									
supplement form 500 / page 17								year: 2022	

	Currency	Euro
Business profit ¹⁾		

0010	Subtotal
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Subtotal

Subtotal



Currency

Euro

Net Income from employment ²⁾

Net Income from pensions or annuities ²⁾

Net investment income ²⁾

Net income 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)

R5090

C) Income (toccage) from the granting of extract right of mineral substances (e.g. ores, stones and soil) ¹⁾

R6000

D) Income from royalties paid for the use or the right to use intellectual property rights (patents, copyrights, ...) ¹⁾

R1900

Allowance for granted rent reductions in the context of the Covid-19 crisis (appendix 191 has to be attached)

R6010

0190

Subtotal

Other net income

R6020

A) Income from the disposal in return for payment of substantial participations in corporations and income realised as shareholder owning substantial participations at the time of the total or partial sharing of the net asset 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 category of income

0120

Subtotal



	Currency	Euro
To be deducted		

A) Membership contributions

B)

C)

1680

Subtotal

3)

Tax consolidation regime

(to be filled out if the taxpayer was part of a tax consolidation during the financial year according to article 164bis L.I.R.)

Total net income to be added to the total net income of the
consolidating parent company or of the consolidating
subsidiary company

Total net income of the consolidated company

Exceeding borrowing costs (article 168bis L.I.R.) ⁴⁾

R7690

Non deductible exceeding borrowing costs

R7685

Deductible carried forward exceeding borrowing costs

Please file the supplement "Exceeding borrowing costs incurred according to article 168bis L.I.R." and report the amounts R7690 and R7685 above.

Total net income

R6060

(to report to page 17 of the tax return)



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Euro

The revenues from membership contributions, admission fees, etc., amounted to

The expenses relating to this amount were

2230

Withholding tax on salaries and pensions

2200

Withholding tax on income from capital
(according to details filed as appendix)

Are the withheld amounts that are non-deductible from the taxable income subject to tax included in the above income ?

Yes

No

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 ?

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.