



## Net worth tax return on 01/01/2026 of legal persons that have neither their registered office nor their central administration in the Grand Duchy of Luxembourg

### I. Luxembourg agricultural and forestry wealth

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)	Currency	Euro
		Unit value of the exploitation	

### II. Built and non built Luxembourg real estate

Please indicate only land that is not included in the agricultural and forestry wealth (section I) or the business wealth (section III)

Location of the real estate (municipality, street and no, for non built real estate also the file and the cadastral number)	Unit value of the real estate		



	Currency	Euro
<b>III. Luxembourg business assets</b>		
	Luxembourg taxable wealth elements and wealth elements that are exempt according to § 60 and § 60ter BewG	
Z0010	Real estate in Luxembourg (valued at its unit value - «valeur unitaire»)	
Z0020	The unit value hasn't been determined for all elements	<input type="checkbox"/>
Z0050 0010	<b>Total</b>	
Z0070 0020	Grants, claims	
Z0090 0030	Fixed assets (except securities valued on 31.12)	
Z0110	Current and liquid assets	
Z0200 6910		
Z0200 6910		
Z0400 0070	- Participation exemption (§ 60 BewG)	
Z0420 0085	- Intellectual property exemption (§ 60ter BewG)	
Z0500	<b>Subtotal</b>	
Z0600	Liabilities and provisions	
Z0620	Of which non-deductible liabilities (§ 60 and § 60ter BewG)	
Z0630	Of which provisions according to article 46, number 8 L.I.R.	
Z0750 0060	<b>Deductible liabilities and provisions</b>	
Z0800		
Z0800		
Z0900	<b>Total liabilities</b>	
Z1000 300	<b>Total of net wealth</b>	

**IV. Other Luxembourg wealth elements**

Receivables of silent partners holding a profit participation of an individual undertaking or of a corporation if the debtor (owner of the undertaking) has his tax residence, his registered office or his central administration in the Grand-Duchy of Luxembourg

Name and address of the debtor	Amount due	



