



declaration of the withholding tax on directors' fees

Name (company name) of the debtor

1

full address of the registered office or the head office
number street

2

postal code town country

3

type of declaration
(check only one box)

4 **initial declaration**

5 **rectifying declaration** (has to consider the new situation)

6 **cancelating declaration** (refers to the totality of a previous declaration)

date of the declaration to be rectified or cancelled
(attach copie(s))

7

total gross amount of the directors' fees (details by beneficiary indicated on the following page(s))

8

total amount of the withholding tax (the withholding tax is fixed at 20% of the gross amount made available to the beneficiaries)

9

made available to the beneficiaries

10

(dd/mm/yyyy)

for the period from

11

(dd/mm/yyyy)

to

(dd/mm/yyyy)

date of the payment of the withholding tax to the tax collector

12

(dd/mm/yyyy)

Not later than 8 days after the income is made available, the debtor of the remuneration must declare the withholding tax to the tax office and pay it to the tax collector.

I certify that this declaration is accurate and complete.

_____ on _____

_____ signature

_____ name and first name of signatory

reserved for the Administration des contributions directes

Account numbers of the tax collection office of the Direct Tax Authority

Luxembourg **BIC** CCPLULL - **IBAN** LU58 1111 0085 4408 0000

Esch/Alzette **BIC** CCPLULL - **IBAN** LU04 1111 0121 6035 0000

Ettelbruck **BIC** CCPLULL - **IBAN** LU13 1111 0069 6679 0000

details by beneficiary ¹⁾

File no.

Form 510 bis

page : 2

name / company name		first name		personal identification number / registration no ¹⁾												gross amount of the directors' fees	amount of the withholding tax (20% of the gross amount)		
number	street	postal code	town	country															
1																			
2																			
3																			
4																			
5																			
6																			
7																			
8																			
9																			
10																			
11																			

¹⁾ - specifying the personal identification number / registration no. is mandatory for resident beneficiaries

- for beneficiaries without personal identification number indicate the date of birth

d	d	m	m	y	y	y	y										
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- indicate the home address of the beneficiary and not his business address

details by beneficiary ¹⁾

File no.

Form 510 bis

page : 3

	name / company name		first name		personal identification number / registration no ¹⁾												gross amount of the directors' fees	amount of the withholding tax (20% of the gross amount)
	number	street	postal code	town	country													
12																		
13																		
14																		
15																		
16																		
17																		
18																		
19																		
20																		
21																		
22																		

¹⁾ - specifying the personal identification number / registration no. is mandatory for resident beneficiaries

- for beneficiaries without personal identification number indicate the date of birth

d	d	m	m	y	y	y	y											
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- indicate the home address of the beneficiary and not his business address

details by beneficiary ¹⁾

File no.

Form 510 bis

page : 4

name / company name		first name		personal identification number / registration no ¹⁾												gross amount of the directors' fees	amount of the withholding tax (20% of the gross amount)		
number	street	postal code	town	country															
23																			
24																			
25																			
26																			
27																			
28																			
29																			
30																			
31																			
32																			

¹⁾ - **specifying** the personal identification number / registration no. is **mandatory for resident beneficiaries**

- for beneficiaries without personal identification number indicate the date of birth

d	d	m	m	y	y	y	y										
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- indicate the home address of the beneficiary and not his business address

total gross amount of the directors' fees (total of pages 2, 3 and 4)	total amount of the withholding tax (total of pages 2, 3 and 4)
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