



## 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  **canceling 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 excluding VAT** 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**

# details by beneficiary <sup>1)</sup>

File no.

Form 510 bis

page : 2

name / company name		first name		personal identification number / registration no <sup>1)</sup>												gross amount excluding VAT 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																			

<sup>1)</sup> - 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										
---	---	---	---	---	---	---	---	--	--	--	--	--	--	--	--	--	--

- indicate the home address of the beneficiary and not his business address

# details by beneficiary <sup>1)</sup>

File no.

Form 510 bis

page : 3

	name / company name		first name		personal identification number / registration no <sup>1)</sup>												gross amount excluding VAT 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																		

<sup>1)</sup> - 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											
---	---	---	---	---	---	---	---	--	--	--	--	--	--	--	--	--	--	--

- indicate the home address of the beneficiary and not his business address

# details by beneficiary <sup>1)</sup>

File no.

Form 510 bis

page : 4

name / company name		first name	personal identification number / registration no <sup>1)</sup>										gross amount excluding VAT 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																

<sup>1)</sup> - **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							
---	---	---	---	---	---	---	---	--	--	--	--	--	--	--

- indicate the home address of the beneficiary and not his business address

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

--	--