



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 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

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 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																			

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 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																		

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 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														

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)
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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