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

5 ☐ **canceling declaration** (refers to the totality of a previous declaration)

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

6

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

7

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

8

made available to the beneficiaries

9

(dd/mm/yyyy)

for the period from

to

10

(dd/mm/yyyy)

(dd/mm/yyyy)

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

11

(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

reserved for the Administration des contributions directes

name and first name of signatory

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

Account holder: ACD-Recette Luxembourg
Code BIC: CCPLLULL - IBAN LU58 1111 0085 4408 0000

Account holder: ACD-Recette Ettelbruck
Code BIC: CCPLLULL - IBAN LU13 1111 0069 6679 0000

Account holder: ACD-Recette Esch/Alzette
Code BIC: CCPLLULL - IBAN LU04 1111 0121 6035 0000

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																		

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

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