



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

10

(dd/mm/yyyy)

to

(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

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															

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)	total amount of the withholding tax (total of pages 2, 3 and 4)