



Recette Centrale
P.O. Box 1004
L -1010 Luxembourg
Tel: (+352) 44 905 - 1

IBAN LU31 1111 0114 1970 0000
BIC Code: CCPLLULL

Date entered		Accounted for	
Registration no.	VAT		B

Statutory time limit

for filing the return
and paying the tax:

(Name or corporate name)

(street, number)

(country code, postcode and place)

Before completing the return,
please refer to the notice relating to it

Simplified VAT return for the year

(Modified law of 12.2.1979)

1. Intra-Community acquisitions of goods

		Amount net of VAT	VAT
at the rate of	15%	047 _____	052 _____
	6%	048 _____ +	053 _____ +
	3%	049 _____ +	054 _____ +
	12%	050 _____ +	055 _____ +
exempt		194 _____ +	
Total Point 1:		051 _____	056 _____

2. Imports of goods from non-EU countries (art. 19)

a) for the company's purposes	at the rate of	15%	057 _____	066 _____
		6%	058 _____ +	067 _____ +
		3%	059 _____ +	068 _____ +
		12%	060 _____ +	069 _____ +
	exempt		195 _____ +	070 _____
	Sub-total Point 2, a):			
b) for private purposes	at a rate of	15%	061 _____ +	071 _____
		6%	062 _____ +	072 _____ +
		3%	063 _____ +	073 _____ +
		12%	064 _____ +	074 _____ +
	exempt		196 _____ +	
	Total Point 2 a + b):		065 _____	075 _____

Operations to be declared by the recipient or purchaser debtor of the

3. tax:

1) Supplies of services (art. 26/1/c and d)		15%	210 _____	211 _____
		3%	214 _____ +	215 _____ +
		12%	216 _____ +	217 _____ +
	exempt		218 _____ +	219 _____
	Sub-total Point 3, a)			

b) Supplies of goods (art. 26/1/b)	at the rate of	6%	220 _____ +	221 _____
	Total Point 3, a) + b):		023 _____	

4. Total amount of the VAT: (=056+070+075+219+221) 076 _____

The undersigned certifies/certify that this return is true and complete.

_____, on _____ Signature(s)

The return must be filed and the tax must be paid to the tax office within the statutory time limit indicated at the top of the page