



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
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Registration no.	VAT		C
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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

Viticulture - Silviculture - Agriculture (Modified law of 12.2.1979)

		Amount net of VAT	VAT
1. a) Wines with 13° or less of alcohol (art. 58.6)	3%	034 _____	043 _____
b) Other alcoholic drinks (art 58.6)	6%	035 _____ +	044 _____ +
2. Wood (art. 58.6)	8%	036 _____ +	045 _____ +
3. Taxable turnover	Total points 1 + 2:	006 _____	046 _____
4. Intra-Community acquisitions of goods			
	at the rate of 15%	047 _____	052 _____
	6%	048 _____ +	053 _____ +
	3%	049 _____ +	054 _____ +
	12%	050 _____ +	055 _____ +
	Total Point 4:	051 _____	056 _____
5. 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 _____ +
			070 _____
b) for private purposes	at a rate of 15%	061 _____ +	071 _____
	6%	062 _____ +	072 _____ +
	3%	063 _____ +	073 _____ +
	12%	064 _____ +	074 _____ +
	Total point 5 a) +b):	065 _____	075 _____
6. Operations to be declared by the recipient or purchaser liable to the tax:			
a) Supplies of services (art. 26/1/c et d)	at the rate of 15%	210 _____	211 _____
	3%	214 _____ +	215 _____ +
	12%	216 _____ +	217 _____ +
	Sub-total point 6 a):		219 _____
b) Supplies of goods (art. 26/1/b)	at the rate of 6%	220 _____ +	221 _____
	Total point 6, a) + b):	023 _____	
6. Total amount of the VAT: (=046+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