



IV

A. VAT relating to transactions declared in:

- grids 01, 02 and 03

 , 

- grids 86 and 88

 , 

- grid 87, with the exception of imports with deferred collection

 , 

B. VAT on imports with deferral of perception

 , 

C. Various VAT regularizations in favor of the State

 , 

D. VAT to be paid mentioned on the credit notes received

 , 

Not to be completed

 , 

Total of grids 54, 55, 56, 57, 61 and 63

 , 

V

A. Deductible VAT

 , 

B. Various VAT regularizations in favor of the declarant

 , 

C. VAT to be recovered mentioned on the notes of credit issued

 , 

Not to be completed

 , 

Total of grids 59, 62 and 64

 , 

VI

Only one of the two grids can be completed:

Fold here please

Tax due to the State: grid XX - grid YY

 , 

Amounts owed by the State: grid YY - grid XX

 , 

VII

only concerns the monthly declaration of December

VAT actually due for the period from December 1 to 20

 , 

VIII

Relates only to the last statement of the calendar year or that relating to the cessation of activity

No customers to include in the customer list (Checkbox with a cross)

IX

Declaration certified as true and complete

Date:  ,

Name, position and telephone number of the signatory(ies):

Signature(s):

  
  


Framework reserved for administration

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