



REPORTING PERIOD From / / At / /

Opening hours at www.impots.gouv.fr, "Contact" section

Service address			
Identification of RECIPIENT	Name or denomination		
	Address		

Cross out any computer-printed information that no longer corresponds to the exact situation of the company and **correct it in red**.

SHE	File number	Key	Period	CM OPT	Code service	Diet

Establishment identification number (SIRET) | | | | | | | | | | | | | | | | | | | | | |

Intra-community VAT number (does not apply to the French overseas departments) | | | | | | | | | | | | | | | | | | | | | |

Check the box opposite if you are acting as a representative of a single taxable person referred to in Article 256 C of the CGI. PLEASE NOTE: you are required to declare the transactions carried out by all members of the single taxable person and pay, where applicable, the corresponding net VAT due. This declaration must be accompanied by a Annex No. 3310-M-AU per member, detailing the operations carried out by each member concerned.	0001	<input type="checkbox"/>
PLEASE NOTE: this framework is reserved for companies covered by the DGE which have opted for the consolidation regime of VAT recovery at group level (art. 1693 ter of the CGI). If applicable, you must tick the box opposite (including the parent company as a member)	0005	<input type="checkbox"/>
If you do not have to complete any lines of this form (declaration "nil"), please check the box on the right	0010	<input type="checkbox"/>

TERMS OF DECLARATION AND PAYMENT (see notice 3310-NOT-SD)

PAYMENT, DATE, SIGNATURE	RESERVED FOR ADMINISTRATION USE		
Date : Signature :	Sum :	Date:	Penalties
Phone :	PEC No. | | | | | | | |		Rate 5% | 9005 |
Payment by bank transfer: <input type="checkbox"/>	Operation number | | | | | | | |		Rate % | 9006 |
Payment by imputation <input type="checkbox"/>	If you are paying by transfer(s), please specify the number : <input type="text"/>		Rate % | 9007 |
* (attach form no. 3516 available on www.impots.gouv.fr or from your tax office).			Date of receipt

BOX RESERVED FOR CORRESPONDENCE

You must declare and pay your VAT by file transfer or online.
Additional information is available on the website www.impots.gouv.fr under the "professionals" section.

TAXED OPERATIONS (EXCL. VAT)		UNTAXED TRANSACTIONS	
A1 Sales, services	0979	E1 Exports outside the EU	0032
A2 Other taxable transactions	0981	E2 Other non-taxable transactions	0033
A3 Purchases of services made from a taxable person not established in France (article 283-2 of the general tax code)	0044	E3 Distance sales taxable in another Member State for the benefit of non-taxable persons – Ventes B to C	0047
A4 Imports (other than petroleum products)	0056	E4 Imports (other than petroleum products)	0052
A5 Exits from the suspensive tax regime (other than petroleum products) and exits from the special customs regime only when deliveries have taken place on a diet	0051	E5 Exits from the suspensive tax regime (other than petroleum products)	0053
B1 Release of petroleum products for consumption	0048	E6 Imports placed under a suspensive tax regime (other than petroleum products)	0054
B2 Intra-Community Acquisitions	0031	F1 Intra-Community acquisitions	0055
B3 Purchases of electricity, natural gas, heat or cold taxable in France	0030	F2 Intra-Community deliveries to a taxable person – B to B sales	0034
B4 Purchases of goods or services made from a taxable person not established in France (article 283-1 of the general tax code)	0040	F3 Deliveries of electricity, natural gas, heat or cold not taxable in France	0029
B5 Regularizations (important: see instructions)	0036	F4 Release of petroleum products for consumption	0049
		F5 Imports of petroleum products placed under a suspensive tax regime	0050
		F6 Duty-free purchases	0037
		F7 Sales of goods or services provided by a taxable person not established in France (article 283-1 of the General Tax Code)	0043
		F8 Regularizations (important: see instructions)	0039
		F9 Internal operations carried out between members of a single taxable person	0061

B STATEMENT OF VAT TO BE PAID

TVA BRUTE	Tax-free basis	Tax due
Operations carried out in mainland France		
08 Standard rate 20%	0207	
09 Reduced rate 5.5%	0105	
9B Reduced rate 10%	0151	
Operations carried out in the French overseas departments		
10 Standard rate 8.5%	0201	
11 Reduced rate 2.1%	0100	
Transactions taxable at a particular rate		
T1 Operations carried out in the DOM and taxable at the rate of 1.75%	1120	
T2 Operations carried out in the DOM and taxable at the rate of 1.05%	1110	
TC Operations carried out in Corsica and taxable at the rate of 13%	1090	
T3 Operations carried out in Corsica and taxable at the rate of 10%	1081	
T4 Operations carried out in Corsica and taxable at the rate of 2.1%	1050	
T5 Operations carried out in Corsica and taxable at the rate of 0.9%	1040	
T6 Operations carried out in mainland France at a rate of 2.1%	1010	
T7 VAT Withholding on Copyright	0990	
13 Old rates	0900	
Petroleum products		
P1 Standard rate 20%	0208	
P2 Reduced rate 13%	0152	
Imports		
I1 Standard rate 20%	0210	
I2 Reduced rate 10%	0211	
I3 Reduced rate 8.5%	0212	
I4 Reduced rate 5.5%	0213	
I5 Reduced rate 2.1%	0214	
I6 Reduced rate 1.05%	0215	
15 VAT previously deducted to be paid back (including VAT on petroleum products)		0600
(including VAT on imported products excluding petroleum products)		
5B Amounts to be added, including holiday deposit		0602

16 Total gross VAT due (lines 08 to 5B)	.....
17 Including VAT on intra-Community acquisitions	0035
18 Including VAT on operations to Monaco 0038 .....	.....

VAT DEDUCTIBLE

19 Assets constituting fixed assets	0703
20 Other goods and services	0702
21 Other VAT to be deducted (including VAT regularization on petroleum products: (including VAT regularization on imported products other than petroleum products: (including VAT regularization collected on other products or PS [see notice] or deductible VAT:	0059
22 Carryover of the credit appearing on line 27 of the previous declaration	8001
2C Amounts to be charged, including holiday advance	0603

22A Indicate the single tax coefficient applicable for the period if it is different from 100%	<input type="text"/> %	23 Total deductible VAT (line 19 to 2C)	.....
		24 Including deductible VAT on imports excluding petroleum products	0710
		2nd Including deductible VAT on petroleum products	0711

VAT due or VAT credit

25 VAT credit (line 23 – line 16)	0705	TD VAT due (line 16 – line 23)	8900
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Regularization of ICT (Excise on energy) (electricity, natural gas, coal)

	ICT Credit (Energy Excise)						Payment of TIC (Excise on energies) expected				
	Credit noted (a)	Credit charged on VAT (within the limit of the TD line) (b)			Balance of credit to be repaid (a-b)			Tax due			
	Amount		Amount		Amount		Amount		Amount		
<u>Excise duty on electricity</u> X1		8100	.....	Y1		8110	.....	Z1		8120	.....
<u>Excise duty on natural gas</u> X2		8101	.....	Y2		8111	.....	Z2		8121	.....
<u>Excise duty on coals</u> X3		8102	.....	Y3		8112	.....	Z3		8122	.....
TOTAL		X4 (X1 + X2 + X3) to report line X5	.....			Y4 (Y1 +Y2 +Y3) to report line Y5 you Y6	.....			Z4 (Z1 + Z2 + Z3) to report line Z5	.....

Determination of the amount to be paid and/or VAT and/or ICT credits

26 VAT credit refund requested on form no. 3519	8002	X5	ICT credit (Energy Excise) charged on VAT (line X4 report)	8103
AA VAT credit transferred to the group parent company on the summary declaration 3310 CA3G	8005	28 Net VAT due (line TD – line X5)		8901
27 VAT credit to be carried forward (line 25 – line 26) (This amount is to be carried forward to line 22 of the next declaration)	8003	29 Similar taxes calculated on annex no. 3310 A 9979		
Y5 Refund of remaining TIC (Energy Excise) requested (carryover from line Y4)	8113	Z5	Total TIC (Energy Excise) due (carryover from line Z4)	8123
Y6 ICT credit (Energy Excise) transferred to the group parent company on the summary declaration 3310-CA3G (carryover from line Y4)	8114	AB	Total to be paid by the group parent company on the summary declaration 3310-CA3G (lines 28 + 29 + Z5)	9991
			32 Total to pay (lines 28 + 29 + Z5 – AB) (Don't forget to make the corresponding payment)	9992

Please note! A VAT credit situation (line 25 paid) does not exempt you from paying the similar taxes declared on line 29 and the TIC (Excise on energies) declared line Z5.