


 Tax Administration
P.O. Box 700
00052 VERO

Use this form to report information on a shareholder loan taken out or paid back during the tax year. A shareholder loan is part of your taxable capital income if you, alone or with a family member, own at least 10% of the company's shares, or have a corresponding part of the company's total votes.

Shareholder loans relating to the distribution of dividend income from non-listed companies are also reported on this form. This form is also for reporting information on your residential use of an apartment included in the company's assets.

1 Personal details and tax year

Name	Personal identity code	Tax year

2 Shareholder loan taken out during the tax year (taxed as capital income)

2.1 Name of limited liability company (LLC)	2.2 Business ID	
	€	C
2.3 Shareholder loan taken out during the tax year and not repaid by 31 Dec.		

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3 Repaid shareholder loan (deducted as expenses for acquiring or maintaining capital income)

3.1 Name of limited liability company (LLC)				3.2 Business ID					
3.3 Amount of shareholder loan repaid by the fifth tax year after the loan was taken out. Enter the year in which the shareholder loan was taxed as capital income and the amount of the repaid shareholder loan in euros.									
Year		Year		Year		Year		Year	
€	C	€	C	€	C	€	C	€	C

4 Details for the division of dividends into earned income and capital income

4.1 Company name				4.2 Business ID					
4.3 Distribution of dividends									
Date when the dividends were ready for payment (ddmmyyyy)		Number of shares at the time of dividend distribution		Amount of dividend		€		C	
4.4 Amount of shareholder loan in the company's balance sheet (at the end of the accounting period that ended during the year before the year of dividend payment commencement)									
4.5 Value of the apartment used by the shareholder or their family, as entered in the calculation of the company's net worth (at the end of the accounting period that ended during the year before dividends were ready for payment)									

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Date	Signature	Telephone number