



République et canton de Genève
Département des finances
Administration fiscale cantonale



G-IS16R1

Application for Rectification of Withholding Tax (Art. 23 LISP) on Income for the Year 2016



You can also apply for rectification on our website through « e-demarches ».

This will speed up the processing of your application and you will obtain an immediate receipt for your withholding tax rectification application. For full details, see www.ge.ch/impots/iso-15.

In order to be considered, your application must mandatorily:

- include both of these original sheets, dated and signed (no photocopies),
- be submitted by 31 March 2017, the application deadline. No extension will be granted.

On the contrary, if you do not wish to rectify your taxation, please do not return the form.

The copy of the certificate-receipt or pay certificate (approved by AFC) must be attached mandatorily to your application. Any other supporting documents that may be necessary will depend on the requested rectifications. See « Completion Aid » at www.ge.ch/impots/iso-24.

Important: Please use the original forms, do not photocopy them, write in black, separate the letters and write one letter per box

1 PERSONAL DATA (situation at 31 December 2016 or at the end of working activity)

Civil status 1 Single 2 Married 3 Divorced 4 Separated 5 Widow(er) 6 Registered partnership
(as defined in the Federal Law of 18 June 2004 on registered same-sex partnerships) 7 Partnership dissolved

In case of change of civil status during the year, please specify the date and submit the supporting documents

J J M M A A A A
0 2 0 4 2 0 1 6

Living in a free union (common law partner, unregistered partner, PACS (in France)) Yes ☐ No ☒

Personal data of taxpayer

N° AVS13 7 5 6 5 2 6 3 2 3 8 4 1 2

Surname

First name

Date of birth (DDMMYYYY) 1 2 0 5 1 9 7 5

Working activity rate: 100% Yes ☒ No ☐

In 2016, did you receive an income from a single employer in Switzerland or abroad Yes ☒ No ☐

Were you a student in 2016? Yes ☐ No ☒

Personal data of spouse

N° AVS13 7 5 6

Surname

First name

Date of birth (DDMMYYYY) 1 2 0 5 1 9 7 7

In 2016, did the spouse receive an income* (in Switzerland or abroad) Yes ☒ No ☐

if yes ☐ in Geneva ☒ ☐ abroad

☐ in another canton in Switzerland

Working activity rate: 100% Yes ☒ No ☐

En 2016, did the spouse receive an income* from a single employer (in Switzerland or abroad) Yes ☒ No ☐

* Income to be taken into consideration:

- income from gainful employment or self-employment
- income earned in compensation (unemployment, illness, etc.)

Family allowances received by the household in 2016

in Switzerland ☒ abroad ☐ Amount of family allowances received by the household in Switzerland 3 6 0 0 CHF

Address of the current private home

Taxpayer

Spouse

Address of the current private home

☒ Tick if the address is the same as the taxpayer.
Otherwise, enter the address.

C/O **Delon Hugues**
Street/No. **Av. Avanchets 124**
Postal code/ Locality **1217 Meyrin**
Country **Suisse**
Tel. No. **022 712 54 48**

C/O
Street/No.
Postal code/ Locality
Country
Tel. No.

Data of current employer in Switzerland or abroad

In case of multiple working activities, please indicate data of other employers on plain paper

Occupation **Manager**
Surname/ Company name **L'entreprise SA**
Street/No. **Rue de Genève 3**
Postal code/ Locality **1208 Genève**
Country **Suisse**

Occupation **Secretary**
Surname/ Company name **Fiduciaire SA**
Street/No. **Rue du Lac 7**
Postal code/ Locality **1207 Genève**
Country **Suisse**

Data of children

Dependent children aged less than 25 years inclusive

Children born after 31 December 1991

Surname **Doe**

Date of birth (DDMMYYYY) **02 11 2005**

1st name **WILLIAMS**

Gross income **0** CHF without cents

child of the couple ☒ of taxpayer ☐ of spouse ☐

Schoolchild, student, apprentice at 31.12.2016 ☒ Employee ☐ Others ☐

Surname

Date of birth (DDMMYYYY)

1st name

Gross income CHF without cents

child of the couple ☐ of taxpayer ☐ of spouse ☐

Schoolchild, student, apprentice at 31.12.2016 ☐ Employee ☐ Others ☐

Surname

Date of birth (DDMMYYYY)

1st name

Gross income CHF without cents

child of the couple ☐ of taxpayer ☐ of spouse ☐

Schoolchild, student, apprentice at 31.12.2016 ☐ Employee ☐ Others ☐

Surname

Date of birth (DDMMYYYY)

1st name

Gross income CHF without cents

child of the couple ☐ of taxpayer ☐ of spouse ☐

Schoolchild, student, apprentice at 31.12.2016 ☐ Employee ☐ Others ☐

Surname

Date of birth (DDMMYYYY)

1st name

Gross income CHF without cents

child of the couple ☐ of taxpayer ☐ of spouse ☐

Schoolchild, student, apprentice at 31.12.2016 ☐ Employee ☐ Others ☐

More than 5 dependant ☐

If you have more than 5 dependant children, please send us, on plain paper, date for the 6th child and any other children.



G-I S16R2

Bank details for a possible tax refund

Account holder

Please indicate exact bank account details as specified in your bank statement and your home (resident) address

N° IBAN

C H 0 5 0 0 2 7 9 2 7 9 C 0 7 9 0 4 9 8 1

(IBAN for a Swiss account only)
For accounts abroad, please provide a complete BIC (SWIFT) number.Surname / 1st name

Doe John

Street/No.

C / O DELON Hugues Av. Avanchets 124

Postal code / Locality

1217 Meyrin

Country

Suisse

Please tick your grounds for rectification and enter all the amounts **ROUNDED OFF TO THE NEAREST FRANC.**For amounts in foreign currencies, please use the 2016 exchange rate published on: www.ge.ch/impots/taux-de-change.**2 DEDUCTIONS OF ACTUAL COSTS 2016 (application for travel expenses, gifts, etc.)**

Application to take into account actual costs

A tax declaration will be sent to you and must be returned, duly completed, within the set time limit, to the cantonal tax authorities.

ATTENTION

This application cannot be cancelled in any case, not even if the taxation result is unfavourable to you.

For non-residents, at least 90% of income (taxpayer and spouse) must be obtained in Switzerland (quasi-resident). An elected domicile must be indicated. For additional information, please visit our website: www.ge.ch/impots/iso-8.**3 INCOME FROM WORKING ACTIVITY 2016**

Supporting documentation for gross annual income * (or net annual income in the case of a self-employed working activity) must be included with this application.

	Annual Gross Salary in Canton of Geneva		Annual Gross Salary in others States of Switzerland		Annual Gross Salary in other Countries	
Taxpayer	102850	CHF		CHF		CHF
Spouse	240120	CHF		CHF		CHF

*Income to be taken into consideration: – income from gainful employment or self-employment
– income earned in compensation (unemployment, illness, accident, etc.)**4 WEALTH (for taxpayers resident in Geneva)**

Did you, i.e. the taxpayer and/or your spouse, have any taxable wealth at 31.12.2016

Yes ☐ No ☒If «Yes», please return the «Tax Questionnaire» duly completed. See www.ge.ch/impots/iso-18**5 WITHHOLDING TAX 2016 (for taxpayers resident in Geneva)**

Withholding tax

CHF

Original certificates of lottery winnings (PMU, Sport Toto, etc.) in Switzerland, security portfolio statements, etc.

6 DECLARATION OF OTHER INCOME 2016 (for taxpayers resident in Geneva)

Income not taxed at source

Supporting documents

Housing allowances

6250 CHF

Securities
(interest, dividends, etc.)

80 CHF

Pensions received

9500 CHF

Other income
according to attached doc.

3460 CHF

7 CORRECTION OF TAX SCALE / RATE APPLIED 2016

Supporting documents to be attached. See « Completion Aid » www.ge.ch/impots/iso-24

- | | |
|---|--|
| <input type="checkbox"/> Dependent over aged child(ren) | <input type="checkbox"/> Dependent under aged |
| <input type="checkbox"/> Dependent child(ren) (parents living in cohabitation) | <input type="checkbox"/> Correction of tax scale |
| <input type="checkbox"/> Taking into account of spouse's real income in Switzerland or abroad (Tax Scale C) | <input type="checkbox"/> Correction of tax rate |

8 ADDITIONAL 2016 DEDUCTIONS AT THE REQUEST OF THE TAXPAYER

Supporting documents to be attached. See « Completion Aid » www.ge.ch/impots/iso-24

- ☒ **Deduction of payments to a recognised restricted pension scheme (3rd pillar)**
Amount taxpayer 6 7 6 8 CHF
Amount spouse 6 7 6 8 CHF
- ☒ **Deducting payments to an occupational pension insurance institution for redemption of years of insurance (2nd pillar)**
Amount taxpayer 5 0 0 0 CHF
Amount spouse 8 5 0 0 CHF
- ☒ **Deduction of alimony**
Amount taxpayer CHF
Amount spouse CHF
- ☒ **Childcare costs within the meaning and limits of Article 35 LIPP**
Attention: the amount to be reported is the amount charged to you, i.e. the amount that is not borne by an entity such as CAF.
Amount couple (child(ren) present union) 4 2 0 0 CHF
Amount taxpayer (child(ren) previous union) CHF
Amount spouse (child(ren) previous union) CHF
- ☐ **Other requests**

9 COMPLETION

If by the due date 31 March 2017, you are still not in possession of your certificate-receipt or pay certificate (approved by AFC) or supporting documents, you should still submit your request (2 sheets), informing us which supporting documents are missing (you have to send them as soon as possible).

Are any supporting documents for this application missing? Yes ☐ No ☒

If so, which?

I certify that the information given above is exact and truthful and that all the required income has been reported.

Done at

Genève

Signature

Document to be returned to:

Administration fiscale cantonale
Service de l'impôt à la source
Rue du Stand 26
Case postale 3937
1211 Genève 3

Date (DDMMYYYY)

12 03 2017