



G-IS21R1



République et canton de Genève
Département des finances
et des ressources humaines
Administration fiscale cantonale

POST TENEBRAS LUX

« DRIS/TOU » form

Request for rectification of withholding tax

Request/announcement for further ordinary taxation

Year 2021



If you want to speed up the processing and instantly get a deposit proof, you can make your request on the Internet via the « e-demarches » application. Full details on www.ge.ch/c/iso-15.

To be considered, your request must compulsorily:

- include these two original sheets (no photocopies), dated and signed,
 - filled in with black ink pen (only one character per box),
 - respect the legal deadline of 31 March 2022.
- No additional deadline will be granted.

Conversely, do not return this form if you don't wish any rectification of your taxation or any further ordinary taxation (TOU). At the initiative of the Administration fiscale cantonale (AFC) a correction of your taxation remains reserved.

A copy of the attestation-quittance and the salary certificate must be attached to your request. Other supporting documents may also be necessary. See the filling assistance « aide au remplissage » page on www.ge.ch/c/iso-24.

1 Personal data (situation on 31 December 2021 or at the end of the activity)

Civil status 1 single 2 married 3 divorced 4 separated 5 widowed 6 registered partnership 7 dissolved partnership

In case of any marital status change during the year, please indicate the date and submit the necessary proof documents

(DD MM YYYY)

Living in a common-law relationship, (french PACS)

Yes No

Personal data of the taxpayer

AVS13 No.

Name

First name

Date of birth (DDMMYYYY)

100% activity rate Yes No

Did you receive any income from one Swiss or foreign employer in 2021? Yes No

Personal data of the spouse

AVS13 No.

Name

First name

Date of birth (DDMMYYYY)

Did he/she carry out a professional activity or receive any compensatory incomes (in Switzerland or abroad) in 2021? Yes No

If so In Geneva in another canton abroad

100% activity rate Yes No

Did he/she receive any income from one Swiss or foreign employer in 2021? Yes No

* incomes to be considered:

- income from dependent or independent gainful activity,
- compensatory income (unemployment, illness, maternity, accident, etc.).

Family allowances received by the household in 2021

in Switzerland abroad

Amount of family allowances received by the household in Switzerland CHF

Current addresses

Taxpayer

Spouse

Current home address

C/O *Delon Hugues*

Street and No. *Av. Avanchets 124*

RPN/locality *1217 Meyrin*

Country/Canton *Suisse*

Phone No. *022 712 54 48*

Check if the address is the same as the taxpayer's, otherwise enter another address.

C/O

Street and No.

RPN/locality

Country/Canton

Phone No.

Details of current employer in Switzerland or abroad

In case of multiple activities, please indicate your other employers data at point 5 under « Observation(s) ».

Profession *Manager*

Name/company name *L'entreprise SA*

Street and No. *Rue de Genève 3*

RPN/locality *1208 Genève*

Country *Suisse*

Profession *Secretary*

Name/company name *Fiduciaire SA*

Street and No. *Rue du Lac 7*

RPN/locality *1207 Genève*

Country *Suisse*

Children's data

Dependent children under 25 years of age

1	Name <i>D o e</i>	Date of birth (DDMMYYYY) <i>0 2 1 1 2 0 0 5</i>
	First name <i>W I L L I A M S</i>	Gross income <i>0</i> CHF without cents
	Couple's children <input checked="" type="checkbox"/> of the taxpayer <input type="checkbox"/> of the spouse <input type="checkbox"/>	Schoolchild, student, apprentice in 2021 <input checked="" type="checkbox"/> employee <input type="checkbox"/> other <input type="checkbox"/>
2	Name	Date of birth (DDMMYYYY)
	First name	Gross income CHF without cents
	Couple's children <input type="checkbox"/> of the taxpayer <input type="checkbox"/> of the spouse <input type="checkbox"/>	Schoolchild, student, apprentice in 2021 <input type="checkbox"/> employee <input type="checkbox"/> other <input type="checkbox"/>
3	Name	Date of birth (DDMMYYYY)
	First name	Gross income CHF without cents
	Couple's children <input type="checkbox"/> of the taxpayer <input type="checkbox"/> of the spouse <input type="checkbox"/>	Schoolchild, student, apprentice in 2021 <input type="checkbox"/> employee <input type="checkbox"/> other <input type="checkbox"/>
4	Name	Date of birth (DDMMYYYY)
	First name	Gross income CHF without cents
	Couple's children <input type="checkbox"/> of the taxpayer <input type="checkbox"/> of the spouse <input type="checkbox"/>	Schoolchild, student, apprentice in 2021 <input type="checkbox"/> employee <input type="checkbox"/> other <input type="checkbox"/>
5	Name	Date of birth (DDMMYYYY)
	First name	Gross income CHF without cents
	Couple's children <input type="checkbox"/> of the taxpayer <input type="checkbox"/> of the spouse <input type="checkbox"/>	Schoolchild, student, apprentice in 2021 <input type="checkbox"/> employee <input type="checkbox"/> other <input type="checkbox"/>

More than 5 dependent children

If you have more than 5 dependent children, please indicate the 6th child data or more, at point 5 under « Observation(s) ».



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2 Incomes from activities in 2021 (dependent/independent or acquired as compensation*)

The gross annual income (or net income in the case of independent activity), including the amount of family and birth allowances (received by the household in Switzerland), must be mentioned below. Please attach the supporting documents to the form.

	annual income(s) canton of Geneva	annual income(s) other cantons	annual income(s) abroad
Taxpayer	<input type="text" value="102850"/> CHF	<input type="text"/> CHF	<input type="text"/> EUR
Spouse	<input type="text" value="240120"/> CHF	<input type="text"/> CHF	<input type="text"/> EUR

*Compensatory incomes: unemployment, illness, maternity, accident, etc.

In case of foreign currency income(s) that is(are) not in euros (EUR), please mention it(them) at point 5 under « Observation(s) » and use the 2021 exchange rate published on www.ge.ch/taux-donnees-fiscales.

3 Rectification of withholding tax or further ordinary taxation (TOU)

CAUTION
You cannot simultaneously file a request for a withholding tax rectification and request a TOU. Both are alternative procedures. Your request will not be processed if items are ticked in both columns. The same applies if all the items are empty.

Rectification of withholding tax	Further ordinary taxation (TOU)
<p>You request the rectification of withholding tax if you wish to correct the amount of withholding tax that has been deducted by your employer for the following reason(s):</p> <p>Resident in Switzerland/Resident abroad (including border residents)</p> <p><input type="checkbox"/> Correction of taxable income declared by the employer</p> <p><input type="checkbox"/> Consideration of the spouse's actual income in Switzerland or abroad (scale C)</p> <p><input type="checkbox"/> Correction of the tax scale and/or tax rate applied by the employer</p> <p><input type="checkbox"/> Dependent minor child(ren) (not taken into account by the employer and/or parents living in a common-law relationship)</p> <p><input type="checkbox"/> Dependent adult child(ren) student(s)</p> <p><input type="checkbox"/> Child(ren) in alternating custody</p> <p><input type="checkbox"/> Other <input type="text"/></p> <p>Resident in Switzerland (only)</p> <p><input type="checkbox"/> Declaration of other 2021 income are not subject to tax (less than or equal to CHF 3 000 per year in total). Caution! If your total untaxed income exceeds 3 000 francs per year, please refer to the right column.</p> <p>Housing allowances: <input type="text"/> CHF</p> <p>Alimony received: <input type="text"/> CHF</p> <p>Income from wealth (interest, dividends, etc.): <input type="text"/> CHF</p> <p>Other incomes (according to supporting documents to be annexed): <input type="text"/> CHF</p>	<p>You request to fill out a tax return for a further ordinary taxation for one of the following reasons:</p> <p>Resident in Switzerland</p> <p><input type="checkbox"/> You report a case of compulsory further ordinary taxation. A TOU is mandatory if:</p> <ul style="list-style-type: none"> • your gross income subject to withholding tax exceeds 120 000 francs yearly (for a married couple, only one of the spouses must have a higher income) and/or • you receive any earn of income of more than 3 000 francs yearly which is not subject to withholding tax (alimony received, independent incomes, housing allowances, incomes from land and/or rental value of property, etc.) and/or • you have taxable wealth. <p><input type="checkbox"/> You request a further ordinary taxation because you wish to claim additional deductions (including 3rd pillar A (3^e pilier A), buyback of 2nd pillar (2^e pilier), alimony paid, etc.).</p> <p>Resident abroad (including border resident)</p> <p><input type="checkbox"/> You request a further ordinary taxation because you wish to claim additional deductions (including 3rd pillar A, buyback of 2nd pillar, alimony paid, etc.).</p> <p>Please note that, for foreign residents, at least 90% of the income (taxpayer and possible spouse) must be taxable in Switzerland (quasi-resident). For more information on the conditions and supporting documents, please consult the document « Help with filling in the form » (available at www.ge.ch/c/iso-24) and the « Guidelines on withdrawal tax » (available at www.ge.ch/c/iso-0).</p> <p>On the basis of the above, you will be sent a tax return, which serves as an acknowledgement of receipt and must be returned to the cantonal tax administration, duly completed, by the new deadline. For more information: www.ge.ch/taxation-ordinaire-ulterieure-tou-2021</p> <div style="border: 2px solid red; padding: 5px; display: inline-block;"> <p>! Caution, your request will not be cancelled and this, even if the result of the taxation is unfavourable to you.</p> </div>

4 Current bank details for a possible tax refund

Account holder

Indicate your exact bank details as referenced on your bank statement and your home address.

IBAN No

CH 05 00 27 92 79 C 07 90 49 81

IBAN of Swiss account only. For foreign accounts, indicate a full BIC (SWIFT) account.

Name/First name

Doe John

Street and No.

C/O DELON Hugues Av. Avanchets 124

RPN/locality

1217 Meyrin

Country/canton

Suisse

5 Observation(s)

6 Finalization

If at the deadline of 31 March 2021, if you are not in possession of the necessary « attestation-quittance » or supporting documents, you must nevertheless submit your request (these two original sheets), mentioning the missing documents (to be sent as soon as possible).

Are any supporting documents missing from the present request? Yes No

If so, which ones?

I certify that the above information is, accurate correct and true, and that all requested income(s) have been reported.

Done at (place)

Genève

On

12 03 2021 (DD MM YYYY)

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