



G-IS22R1



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

## «DRIS/TOU» form

### Request for rectification of withholding tax Request/announcement for further ordinary taxation Year 2022

Do you need to fill in this form?

Yes, if you would like to correct your taxation.

Yes, if you have income that are not taxable at source or if you have taxable wealth.

Otherwise, it is not necessary to fill in this form.



Please apply online before **March 31, 2023** from your e-demarches account and receive immediately a proof of submission.

If you complete the paper form, please use a black pen and write legibly in the boxes.



For your request to be valid, you must imperatively return us the **2 original forms** duly completed, dated and signed before **March 31, 2023**.



Should you need assistance for the filing of the form : [www.ge.ch/c/imp-lsarect](http://www.ge.ch/c/imp-lsarect)

Withholding tax guidelines : [www.ge.ch/c/imp-lsdir](http://www.ge.ch/c/imp-lsdir)

#### 1 Personal data (situation on 31 December 2022 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

Please indicate here the corresponding number to your civil status: **2**

Living in a common-law relationship or French PACS Yes ☐ No ☒

(DD MM YYYY)

In the event of a change of your marital status during 2022, please indicate the date and provide us with the related documents

02.04.2022

##### Personal data of the taxpayer

Ref. no. of the taxpayer 14.526.556

AVS13 No. 756.5263.2384.12

Name DOE

First name John

Date of birth (DDMMYYYY) 12.05.1975

100% activity rate Yes No Yes ☒ No ☐

Did you receive any income from one Swiss or foreign employer in 2022? Yes ☒ No ☐

##### Personal data of the spouse

Ref. no. of the spouse 14.526.557

AVS13 No. 756.4781.9876.43

Name DOE

First name Jane

Date of birth (DDMMYYYY) 25.05.1977

In 2022, did your spouse receive an income from Switzerland or from abroad? Yes ☒ No ☐

If so In Geneva ☒ in another canton ☐ abroad ☐

100% activity rate Yes ☒ No ☐

From a single Swiss or foreign employer? Yes ☒ No ☐

\* Income to be considered: - income from dependent or independent gainful activity,  
- compensatory income (unemployment, illness, maternity, accident, etc.).

##### Family allowances received by the household in 2022

In Switzerland ☒ abroad ☐

Amount of family allowances received by the household in Switzerland 3600 CHF

**2** TOU (you only have to complete the steps 2, 9, 10) OR **3** DRIS (you have to complete all the following steps, except step no. 2)

☐ **TOU – Announce/Request for further ordinary taxation**

## Resident in Switzerland

**You announce a mandatory TOU if:**

- ☐ You request an optional TOU

## Resident abroad (so-called "quasi-résident")

**You request an optional TOU**

To help you know if the 90% threshold is reached, please consult the form: [www.ge.ch/c/imp-lsfoqr](http://www.ge.ch/c/imp-lsfoqr)

**DRIS – Request for rectification of withholding tax**

Resident in Switzerland/Resident abroad

- ☐ Correction of taxable income declared by the employer
- ☐ Consideration of the spouse's actual income in Switzerland or abroad ( scale C)
- ☐ Correction of the tax scale and/or tax rate applied by the employer
- ☐ Dependent minor child(ren) ( not taken into account by the employer and/or parents living in a common-law relationship)
- ☐ Dependent adult child(ren) student(s)
- ☐ Child(ren) in alternating custody

**Swiss resident only**

Other 2022 income not subject to tax at source:

Housing allowance:     CHF

Alimony received: CHF

Wealth income (interests, dividends, etc.):     CHF

Other income (as per supporting documents to be attached):     CHF

Total					CHF
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If the total exceeds 3'000 francs, you cannot request for a DRIS.  
You should announce a TOU ( step 2 above ).

**Income from activities in 2022 (dependent/independent or acquired as compensation in case of unemployment, illness, maternity, accident...)**

*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.*

## Taxpayer

Received in Geneva	2	4	0	1	2	0	CHF
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Received from another canton		CHF
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[illegible]

## Spouse

			1	0	2	8	5	0	CHF
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[illegible][illegible]

without cents

*\*In case of foreign currency income that is not in euros (EUR), please mention it at point 9 under "Observation(s)" and use the 2022 exchange rate published on [www.ge.ch/taux-donnees-fiscales](http://www.ge.ch/taux-donnees-fiscales).*



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**5 Current addresses****Taxpayer****Spouse****Current home address**

C/O   
Street and No. *Av. Avanchets 124*  
RPN/ locality *1217 Meyrin*  
Country/ Canton *Suisse*  
Mobile 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   
Mobile No.

**Details of current employer in Switzerland or abroad**

In case of multiple activities, please indicate your other employers data at point 9 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*

**6 Dependent children under 25 years of age**

1	Name <i>DOE</i>	Date of birth (DD MM YYYY) <i>02.11.2009</i>
	First name <i>WILLIAMS</i>	Gross income <input type="text"/> 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 2022 <input checked="" type="checkbox"/> employee <input type="checkbox"/> other <input type="checkbox"/>
2	Name <input type="text"/>	Date of birth (DD MM YYYY) <input type="text"/>
	First name <input type="text"/>	Gross income <input type="text"/> 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 2022 <input type="checkbox"/> employee <input type="checkbox"/> other <input type="checkbox"/>
3	Name <input type="text"/>	Date of birth (DD MM YYYY) <input type="text"/>
	First name <input type="text"/>	Gross income <input type="text"/> 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 2022 <input type="checkbox"/> employee <input type="checkbox"/> other <input type="checkbox"/>
4	Name <input type="text"/>	Date of birth (DD MM YYYY) <input type="text"/>
	First name <input type="text"/>	Gross income <input type="text"/> 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 2022 <input type="checkbox"/> employee <input type="checkbox"/> other <input type="checkbox"/>
5	Name <input type="text"/>	Date of birth (DD MM YYYY) <input type="text"/>
	First name <input type="text"/>	Gross income <input type="text"/> 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 2022 <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 6<sup>th</sup> child data or more, at point 9 under "Observation(s)".

## 7 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

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

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

Name/First name

D O E J o h n

Street and No.

A v . A v a n c h e t s 1 2 4

RPN/locality

1 2 1 7 M e y r i n

Country/canton

S u i s s e

## 8 Supporting documents

You must imperatively submit your request to us **March 31, 2023**, even though you are not in possession of the withholding tax certificate (so-called "attestation-quittance") or any other supporting documents. Return us this form (the two original forms) duly completed and signed mentioning the missing supporting documents as mentioned below.

### Supporting documents to enclose

Employed taxpayer and spouse:

salary certificate and so-called "attestation-quittance"

Income acquired in compensation:

statement of unemployment/insurance

Other income:

supporting documents of your other income

In case of modification of your status during the year:

marriage certificate/partnership/divorce/separation/dissolution of the partnership/birth certificate

Are any supporting documents missing from the present request?

Yes ☐

No ☒

If so, which ones?

## 9 Observation(s)

  
  
  
  

## 10 Finalization

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

Done at (place)

Genève

On

1 2 0 3 2 0 2 3 (DDMMYYYY)

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