

POT TENERON LIV

**République et canton de Genève** Département des finances Administration fiscale cantonale Application for Rectification of Withholding Tax (Art. 23 LISP) on Income for the Year **2016** 

AFC
Service de l'impôt à la source
Rue du Stand 26
Case Postale 3937
1211 Genève 3

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**.

Taxpayer Reference		
Spouse Reference		

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

ivil status Single 2 Marrie (as defined in the Federal		Separated     Separated     Separated     Separated	· · · ·	egistered partnershij ship dissolved
In case of change of civil status during J J the year, please specify the date and submit the supporting documents	M M A A A A L	iving in a free union (con unregistered partner, F		Yes No
Personal data of taxpayer		Personal data o	of spouse	
N° AVS13 7 5 6		N° AVS13	756	
urname		Surname		
st name		First name		
Date of birth (DDMMYYYY)		Date of birth	(DDMMYYYY)	
Working activity rate: 100% Y	es No		spouse receive an zerland or abroad)	Yes No
income from a single employer	es No	if yes	in Geneva	abroad
in Switzerland or abroad Were you a student in 2016?	es No		in another can	ton in Switzerland
* Income to be taken into considération:		Working a	activity rate: 100%	Yes No
<ul> <li>income from gainful employment or self-employ</li> <li>income earned in compensation (unemployment</li> </ul>		an income * from	he spouse receive a single employer zerland or abroad)	Yes No

	Taxpayer		Spouse	
	А	ddress of the current priva	ate home	
			Tick if the address is the same as the Otherwise, enter the address.	e taxpayer.
C/O		C/O		
Street/No.		Street/No.		
stal code/		Postal code/		
Locality Country		Locality Country		
Tel. No.		Tel. No.		
	Data of a	ourrent employer in Switze	rland or abroad	
	In case of multiple working activities, pleas	current employer in Switze the indicate data of other emp		
ccupation		Occupation		
Surname/		Surname/		
pany name		Company name		
treet/No. stal code/		Street/No. Postal code/		
Locality		Locality		
Country		Country		
Surname 1 <sup>st</sup> name	nt children aged less than 25 years inclus	Date Gross inco	of birth (DDMMYYYY)	CHF without ca
Surname 1 <sup>st</sup> name child c		Date Gross inco spouse Schoolc apprentice a	of birth (DDMMYYYY)	CHF without ce Others
Surname 1 <sup>st</sup> name child o Surname		Date Gross incol spouse Schoolc apprentice a Date	of birth (DDMMYYYY)	Others
Surname 1 <sup>st</sup> name child c		Date Gross incol spouse Schoolc apprentice a Date Gross incol	of birth (DDMMYYYY) me hild, student, Employee of birth (DDMMYYYY) me	Others
Surname 1 <sup>st</sup> name child c Surname 1 <sup>st</sup> name	f the couple of taxpayer of s	Date Gross incol spouse Schoolc apprentice a Date Gross incol	of birth (DDMMYYYY) me hild, student, Employee of birth (DDMMYYYY) me hild, student, Employee	Others
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Surname 1 <sup>st</sup> name child o Surname 1 <sup>st</sup> name child o Surname 1 <sup>st</sup> name child o Surname 1 <sup>st</sup> name	f the couple of taxpayer of s	Date Gross incol spouse Schoolc apprentice a Date Gross incol spouse Schoolc apprentice a Date Gross incol spouse Schoolc apprentice a Gross incol spouse Schoolc apprentice a	of birth (DDMMYYYY) me hild, student, Employee of birth (DDMMYYYY) me	CHF without ce Others CHF without ce Others CHF without ce
Surname 1 <sup>st</sup> name child c Surname 1 <sup>st</sup> name child c Surname 1 <sup>st</sup> name child c Surname 1 <sup>st</sup> name child c	f the couple of taxpayer of s	Date Gross incol spouse Schoolc apprentice a Date Gross incol spouse Schoolc apprentice a Date Gross incol spouse Schoolc apprentice a Gross incol spouse Schoolc apprentice a	of birth (DDMMYYYY)	CHF without ce Others CHF without ce Others CHF without ce

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Bank details for a	possible tax refund						
Account holder	Please indicate exac and your home ( resi		details a	as specified in your b	oank statement		
N° IBAN C H					For accou	a Swiss account on nts abroad, please BIC (SWIFT) numb	provide a
Surname / 1 <sup>st</sup> name							
Street/No.							
ostal code / Locality							
Country							
	<b>your grounds for rectific</b> foreign currencies, pleas						
	IS OF ACTUAL CC	DSTS 2016 (a	pplica	tion for travel expe	enses, gifts, et	c.)	
Application actual cost	n to take into account S			be sent to you and mu nit, to the cantonal ta		duly completed,	
This app	lication cannot be can		<b>TTEN</b> ase, no		on result is unf	avourable to you	J.
	idents, at least 90% of in domicile must be indicate						
3 INCOME FR	OM WORKING AC						
	entation for gross annual ir			ome in the case of a sel	f-employed worki	ng activity) must be	included
	Annual Gross Salary in Canton of Geneva	/ oth	Annual ( ers Stat	Gross Salary in tes of Switzerland	Anr in	nual Gross Salary other Countries	
Taxpayer		CHF		C	HF		СН
Spouse		CHF		C	HF		СН
* Income to be ta	ken into consideration :			employment or self-er npensation (unemplo		accident, etc.)	
4 WEALTH (fo	r taxpayers resident i	n Geneva)					
Did you, i.e. the ta	xpayer and/or your spou	ise, have any tax	able we	ealth at 31.12.2016	Yes	lo	
If «Yes», please r	eturn the «Tax Questionnai	re » duly complete	d. See <b>v</b>	vww.ge.ch/impots/iso-	18		
5 WITHHOLDI	NG TAX 2016 (for t	taxpayers resid	dent in	Geneva)			
Withholdin	g tax	CH	IF	Original certificates o Switzerland, security			, etc.) in
6 DECLARAT		COME 2016	(for ta	nxpayers resident i	n Geneva)		
Income no	t taxed at source			Suppor	rting documents		
Housing al	owances		CHF	Secu (interest, dividends	urities		СН
Pensions	received		CHF	Other in	come		СН

according to attached doc.

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Amount taxpayer       CHF       Amount spouse         Deduction of alimony       Amount taxpayer       CHF       Amount spouse         Childcare costs within the meaning and limits of Article 35 LIPP       Attention: the amount to be reported is the amount to be reported is the amount that is not borne by an er CAF.         Amount couple       Amount taxpayer       Amount taxpayer         Childcare costs within the meaning and limits of Article 35 LIPP       Attention: the amount to be reported is the amount to you, i.e. the amount that is not borne by an er CAF.         Amount couple       Amount taxpayer       Amount spouse         (child(ren) present union)       (child(ren) previous union)       (child(ren) previous union)         CHF       CHF       CHF         Other requests       COMPLETION         If by the due date 31 March 2017, you are still not in possession of your certificate-receipt or pay certificate (applicate)	Correction of tax scale Correction of tax scale Correction of tax rate CFTHE TAXPAYER Vimpots/iso-24  reme (3 <sup>rd</sup> pillar) Amount spouse CHF tion for redemption of years of insurance (2 <sup>rd</sup> pillar) Amount spouse CHF Amount spouse CHF ion: the amount to be reported is the amount chargec i.e. the amount that is not borne by an entity such as on CHF	Dependent child(ren) (parents living in cohabitation)       Correction of tax scale         Taking into account of spouse's real income in       Correction of tax rate         DDITIONAL 2016 DEDUCTIONS AT THE REQUEST OF THE TAXPAYER         upporting documents to be attached. See « Completion Aid» www.ge.ch/impots/iso-24         Deduction of payments to a recognised restricted pension scheme (3 <sup>rd</sup> pillar)         Amount taxpayer       CHF         Deducting payments to an occupational pension insurance institution for redemption of years of insurance (2 <sup>rd</sup> pillar)         Amount taxpayer       CHF         Deduction of alimony         Amount taxpayer       CHF         Childcare costs within the meaning and limits       Attention: the amount to be reported is the amount chargec (child(ren) previous unon)         CHF       CHF         Child(ren) present union)       CHF         Child(ren) previous unon)       CHF         Child(ren) previous unon)       CHF         Child(ren) previous unon)       CHF         Child(ren) previous unon)       CHF      <		attached. See «Complet	tion Aid » <b>www.g</b>	e.ch/impots/iso-24		
Taking into account of spouse's real income in Switzerland or abroad (Tax Scale C)       Correction of tax rate         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 (3 <sup>st</sup> pillar)         Amount taxpayer       CHF         Amount taxpayer       CHF         Amount spouse       Amount spouse         Deduction of alimony       Amount spouse         Amount taxpayer       CHF         Amount spouse       CHF         Amount couple       Attention: the amount to be reported is the amount to be reported is the amount (child(ren) previous union)         (child(ren) previous union)       (child(ren) previous union)         (child(ren) previous union) </th <th>Correction of tax rate CFTHE TAXPAYER  Vimpots/iso-24  reme (3<sup>rd</sup> pillar)  Amount spouse CHF tion for redemption of years of insurance (2<sup>rd</sup> pillar)  Amount spouse CHF Amount spouse CHF ion: the amount to be reported is the amount charged i.e. the amount that is not borne by an entity such as on CHF CHF CHF CHF CHF CHF CHF CHF CHF CHF</th> <th>Taking into account of spouse's real income in Switzerland or abroad (Tax Scale C)       Correction of tax rate         DDITIONAL 2016 DEDUCTIONS AT THE REQUEST OF THE TAXPAYER         upporting documents to be attached. See « Completion Ald» www.ge.ch/impota/iso-24         Deduction of payments to a recognised restricted pension scheme (3" pillar)         Amount taxpayer       CHF         Deducting payments to an occupational pension insurance institution for redemption of years of insurance (2" pillar)         Amount taxpayer       CHF         Deduction of alimony         Amount taxpayer       CHF         Amount spouse       (child(ren) previous union)         (child(ren) previous union)       (child(ren) previous union)         (child(ren) previous union)       (child(ren) previous union)         (child(ren) previous union)       (child(ren) previous union)         (child(ren) prevent union)       CHF         Other requests       CHF         Other requests</th> <th>Dependent over aged</th> <th>child(ren)</th> <th></th> <th>Depen</th> <th>dent under aged</th> <th></th>	Correction of tax rate CFTHE TAXPAYER  Vimpots/iso-24  reme (3 <sup>rd</sup> pillar)  Amount spouse CHF tion for redemption of years of insurance (2 <sup>rd</sup> pillar)  Amount spouse CHF Amount spouse CHF ion: the amount to be reported is the amount charged i.e. the amount that is not borne by an entity such as on CHF	Taking into account of spouse's real income in Switzerland or abroad (Tax Scale C)       Correction of tax rate         DDITIONAL 2016 DEDUCTIONS AT THE REQUEST OF THE TAXPAYER         upporting documents to be attached. See « Completion Ald» www.ge.ch/impota/iso-24         Deduction of payments to a recognised restricted pension scheme (3" pillar)         Amount taxpayer       CHF         Deducting payments to an occupational pension insurance institution for redemption of years of insurance (2" pillar)         Amount taxpayer       CHF         Deduction of alimony         Amount taxpayer       CHF         Amount spouse       (child(ren) previous union)         (child(ren) previous union)       (child(ren) previous union)         (child(ren) previous union)       (child(ren) previous union)         (child(ren) previous union)       (child(ren) previous union)         (child(ren) prevent union)       CHF         Other requests       CHF         Other requests	Dependent over aged	child(ren)		Depen	dent under aged	
Switzerland or abroad (Tax Scale C)       Conduction of tax fature         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 (3" pillar)         Amount taxpayer       CHF         Amount taxpayer       CHF         Amount taxpayer       CHF         Amount taxpayer       CHF         Amount spouse       Peduction of alimony         Amount taxpayer       CHF         Amount spouse       Amount spouse         Childcare costs within the meaning and limits       Attention: the amount to be reported is the amo to you, i.e. the amount to be reported is the amo to you, i.e. the amount to be reported is the amo to you, i.e. the amount taxpayer         Childcare costs within the meaning and limits       Attention: the amount to be reported is the amo to you, i.e. the amount on tax pouse (child(ren) previous union)         (child(ren) present union)       (child(ren) previous union)         (child(ren) prevent union)       (child(ren) previous union)         (child (ren) previous union)       (child(ren) previous union)         (child (ren) previous union)       (child (ren) previous union)         (child (ren) previous union)       (child (ren) previous union)         (child (ren) previous union)       (child (ren) previous un	DF THE TAXPAYER   //impots/iso-24   neme (3rd pillar)   Amount spouse   CHF   tion for redemption of years of insurance (2rd pillar)   Amount spouse   CHF   Amount spouse   CHF   Amount spouse   CHF   Amount spouse   CHF    CHF <tr< td=""><td>Switzerland or abroad (Tax Scale C)       Currection of kax rate         DDITIONAL 2016 DEDUCTIONS AT THE REQUEST OF THE TAXPAYER         apporting documents to be attached. See « Completion Aid » www.ge.ch/impots/iso-24         Deduction of payments to a recognised restricted pension scheme (3° pillar)         Amount taxpayer       CHF         Deducting payments to an occupational pension insurance institution for redemption of years of insurance (2° pillar)         Amount taxpayer       CHF         Deduction of alimony       Amount spouse         Amount taxpayer       CHF         Childcare costs within the meaning and limits       Attention: the amount to be reported is the amount charger to you, i.e. the amount to be reported is the amount charger (child(ren) previous union)         Childcare costs within the meaning and limits       Attention: the amount that is not borne by an entity such at CAPE         Amount couple       Amount taxpayer       Amount taxpayer         Childcare costs within the meaning and limits       CHF       CHF         Amount couple       Amount taxpayer       Amount taxpayer         Childcare costs within the meaning and limits       CHF       CHF         Child(ren) present union)       CHF       CHF       CHF         Other requests       CHF       CHF       CHF         Other requests       Simporting documents, you should s</td><td>Dependent child(ren) (</td><td>parents living in coh</td><td>abitation)</td><td>Correc</td><td>ction of tax scale</td><td></td></tr<>	Switzerland or abroad (Tax Scale C)       Currection of kax rate         DDITIONAL 2016 DEDUCTIONS AT THE REQUEST OF THE TAXPAYER         apporting documents to be attached. See « Completion Aid » www.ge.ch/impots/iso-24         Deduction of payments to a recognised restricted pension scheme (3° pillar)         Amount taxpayer       CHF         Deducting payments to an occupational pension insurance institution for redemption of years of insurance (2° pillar)         Amount taxpayer       CHF         Deduction of alimony       Amount spouse         Amount taxpayer       CHF         Childcare costs within the meaning and limits       Attention: the amount to be reported is the amount charger to you, i.e. the amount to be reported is the amount charger (child(ren) previous union)         Childcare costs within the meaning and limits       Attention: the amount that is not borne by an entity such at CAPE         Amount couple       Amount taxpayer       Amount taxpayer         Childcare costs within the meaning and limits       CHF       CHF         Amount couple       Amount taxpayer       Amount taxpayer         Childcare costs within the meaning and limits       CHF       CHF         Child(ren) present union)       CHF       CHF       CHF         Other requests       CHF       CHF       CHF         Other requests       Simporting documents, you should s	Dependent child(ren) (	parents living in coh	abitation)	Correc	ction of tax scale	
Supporting documents to be attached. See « Completion Aid » www.ge.ch/impots/iso-24         Deduction of payments to a recognised restricted pension scheme (3 <sup>rd</sup> pillar)         Amount taxpayer       CHF         Deducting payments to an occupational pension insurance institution for redemption of years of insurance         Amount taxpayer       CHF         Amount taxpayer       Attention: the amount to be reported is the amount for you, i.e. the amount that is not borne by an er         Childcare costs within the meaning and limits       Amount taxpayer         (child(ren) present union)       (child(ren) previous union)         (child(ren) present union)       CHF         Other requests       CHF	//impots/iso-24         reme (3 <sup>rd</sup> pillar)         Amount spouse       CHF         tion for redemption of years of insurance (2 <sup>nd</sup> pillar)         Amount spouse       CHF         Amount spouse       CHF         Amount spouse       CHF         ion : the amount to be reported is the amount charged i.e. the amount that is not borne by an entity such at an on the spouse (child(ren) previous union)       CHF         on)       CHF       CHF         r certificate-receipt or pay certificate (approved by sheets), informing us which supporting documents       No         No       e required income has been reported.	apporting documents to be attached. See «Completion Aid» www.ge.ch/impots/iso-24   Deduction of payments to a recognised restricted pension scheme (3" pillar)   Amount taxpayer CHF   Deducting payments to an occupational pension insurance institution for redemption of years of insurance (2" pillar)   Amount taxpayer CHF   Deduction of alimony   Amount taxpayer CHF   Amount couple Attention: the amount to be reported is the amount charger. to you, i.e. the amount that is not borne by an entity such at CAF.   Childcare costs within the meaning and limits Attention: the amount to be reported is the amount charger. (child(ren) previous union)   Child(ren) present union) CHF   Child(ren) previous union) CHF			e in	Correc	ction of tax rate	
Deduction of payments to a recognised restricted pension scheme (3rd pillar)         Amount taxpayer       CHF       Amount spouse         Deducting payments to an occupational pension insurance institution for redemption of years of insurance         Amount taxpayer       CHF       Amount spouse         Deduction of alimony       CHF       Amount spouse         Amount taxpayer       CHF       Amount spouse         Childcare costs within the meaning and limits       Attention: the amount to be reported is the amount that is not borne by an er CAF         Amount couple       Amount taxpayer       Amount taxpayer         (child(ren) present union)       CHF       CHF         Other requests       CHF       CHF	Amount spouse CHF   tion for redemption of years of insurance (2 <sup>nd</sup> pillar) Amount spouse CHF Amount spouse CHF ion: the amount to be reported is the amount charged i.e. the amount that is not borne by an entity such as on) CHF CHF<	Deduction of payments to a recognised restricted pension scheme (3 <sup>rd</sup> pillar)         Amount taxpayer       CHF         Amount couple       Attention: the amount to be reported is the amount charger to you, i.e. the amount that is not borne by an entity such as CAF         Amount couple       Amount taxpayer         (child(ren) previous union)       CHF         CHF       CHF         Other requests       CHF         Other requests       CHF         Other requests       CHF         Output have to send them as scole).       Informing us which supporting documents remissing (you have to send them as scole).         any supporting documents for this application missing ?       Yes <t< td=""><td>ADDITIONAL 2016 DE</td><td>DUCTIONS AT T</td><td></td><td>ST OF THE TAXPA</td><td>YER</td><td></td></t<>	ADDITIONAL 2016 DE	DUCTIONS AT T		ST OF THE TAXPA	YER	
Amount taxpayer       CHF       Amount spouse         Deducting payments to an occupational pension insurance institution for redemption of years of insurance         Amount taxpayer       CHF       Amount spouse         Deduction of alimony       CHF       Amount spouse         Amount taxpayer       CHF       Amount spouse         Deduction of alimony       Amount spouse       CHF         Amount taxpayer       CHF       Amount spouse         of Article 35 LIPP       Attention: the amount to be reported is the amount to you, i.e. the amount that is not borne by an er CAF.         Amount couple       Amount apayer       Amount spouse         (child(ren) present union)       CHF       CHF         (child(ren) present union)       CHF       CHF         Other requests       CHF       CHF         Other requests       CHF       CHF         If by the due date 31 March 2017, you are still not in possession of your certificate-receipt or pay certificate (apper AFC) or supporting documents, you should still submit your request (2 sheets), informing us which supporting documents or should still submit your request (2 sheets), informing us which supporting documents for this application missing?       Yes       No         If so, which?       If so, which?       If so, which?       If so, which?	Amount spouse       CHF         tion for redemption of years of insurance (2 <sup>nd</sup> pillar)         Amount spouse       CHF         Amount spouse       CHF         amount spouse       CHF         ion : the amount to be reported is the amount charged i.e. the amount that is not borne by an entity such as         on)       CHF         CHF       CHF         ion : the amount to be reported is the amount charged i.e. the amount that is not borne by an entity such as         on)       CHF         CHF       CHF         on)       CHF         CHF       CHF         on)       CHF         CHF       CHF         on)       CHF         CHF       CHF         certificate-receipt or pay certificate (approved by sheets), informing us which supporting documents         No       E         e required income has been reported.	Amount taxpayer       CHF       Amount spouse       CHF         Deducting payments to an occupational pension insurance institution for redemption of years of insurance (2 <sup>rd</sup> pillar)       Amount taxpayer       CHF         Amount taxpayer       CHF       Amount spouse       CHF         Deduction of alimony       Amount taxpayer       CHF       Amount spouse       CHF         Childcare costs within the meaning and limits       Attention: the amount to be reported is the amount charge to of Article 35 LIPP       CHF       Amount spouse       CHF         Childcare costs within the meaning and limits       Amount taxpayer       CHF       Amount spouse       CHF         Childcare costs within the meaning and limits       Attention: the amount that is not borne by an entity such at CAF.       Amount spouse       CHF         Child(ren) present union)       (child(ren) previous union)       (child(ren) previous union)       CHF       CHF         Other requests       Other requests       CHF       CHF       CHF       CHF         or supporting documents, you are still not in possession of your certificate receipt or pay certificate (approved by FG) or supporting documents, you should still submit your request (2 sheets), informing us which supporting documents remissing (you have to send at bossible):       any supporting documents for this application missing?       Yes       No       If so, which?       If so, which? <td< td=""><td>Supporting documents to be a</td><td>attached. See «Complet</td><td>tion Aid » <b>www.ç</b></td><td>je.ch/impots/iso-24</td><td></td><td></td></td<>	Supporting documents to be a	attached. See «Complet	tion Aid » <b>www.ç</b>	je.ch/impots/iso-24		
Deducting payments to an occupational pension insurance institution for redemption of years of insurance         Amount taxpayer       CHF         Amount couple       Amount taxpayer         (child(ren) present union)       CHF         CHF       CHF         Other requests       CHF	tion for redemption of years of insurance (2 <sup>nd</sup> pillar) Amount spouse CHF Amount spouse CHF ion : the amount to be reported is the amount charged i.e. the amount that is not borne by an entity such and on) CHF CHF CHF certificate-receipt or pay certificate (approved by sheets), informing us which supporting documents No e required income has been reported.	Deducting payments to an occupational pension insurance institution for redemption of years of insurance (2 <sup>rd</sup> pillar)         Amount taxpayer       CHF       Amount spouse       CHF         Deduction of alimony       Amount taxpayer       CHF       Amount spouse       CHF         Childcare costs within the meaning and limits       Attention: the amount to be reported is the amount chargee.       CHF         Childcare costs within the meaning and limits       Attention: the amount to be reported is the amount chargee.       CHF         Childcare costs within the meaning and limits       Attention: the amount that is not borne by an entity such a CAF.       Amount couple         Child(ren) present union)       CHF       CHF       CHF       CHF         Other requests       CHF       CHF       CHF       CHF         Other requests       Other requests       CHF       CHF       CHF         or supporting documents, you are still not in possession of your certificate-receipt or pay certificate (approved by FC) or supporting documents, you should still submit your request (2 sheets), informing us which supporting documents for this application missing?       Yes       No         If so, which?       If so, which?       No       If so, which?       If so, which	Deduction of payments	s to a recognised rest	tricted pensior	scheme (3 <sup>rd</sup> pillar)		
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Date (DDMMYYYY)

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