

Form / CET18

**The statement person body with look to tax on income /for
period fiscal / _____**

First section

General information

A. Category person body	The person physics (A1) Citizen of country Moldavia (A2) Citizen of the Republic of Moldova who intends to change the domicile from the Republic of Moldova to another country (A3) Other categories of individuals _	(A4) Citizen foreigner resident of country Moldova / stateless / Citizenship (residence) _____ A5) Foreign citizen resident for tax purposes of the Republic Moldova Citizenship _____
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B. Identification data of taxpayer	(B1) name _____ (B2) First name _____ (B3) Domicile / Residence _____ Town _____ Street _____ number _____ _____ap artment _____	(B4) the code tax _____ (B5) tax code of wives (husband) _____ (B6) the code fiscal of dependents _____ _____, _____, _____ _____, _____, _____ (B7) <u>data of contact</u> : Phone / _____ Email _____ <input type="checkbox"/> RELEASES posts (with character fiscal)
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Second section

CALCULATION OF THE TAX OBLIGATION FOR RESIDENTIAL INDIVIDUALS OF THE REPUBLIC OF MOLDOVA

C. revenue staff of person body resident	The name sources of income	the code	The amount gross income obtained (indicate the amount total up to to making withholdings) ** /	The amount taxon income that was retained at the source of the payment /
	1	2	3	4
	revenue under the form of salary	C1		
	revenue as of growth of capital	C2		
	Income obtained from sources outside the Republic of Moldova (total) , inclusive	3		
	• revenue from investment (all l) , inclusive	C3.1		
	– income below form of dividends	C3.1.1		
	• revenue financial (total) , inclusive	C3.2		
	– revenue under the form of interest	C3.2.1		
	– revenue under the form of royalties (royalty)	C3.2.2		
	Other income taxable	C4		
	Total (C1 + C2 + C3 + C4)	C5		

* Failure to complete position B7 will not result in the application of the sanctions provided for in Article 260 paragraph (3) of the Fiscal Code ,

	Indicators	the code	The amount
D. Exemptions	1	2	3
	RELIEF staff (art. 33 paragraph (1) from Tax code)	D1	
	Increased personal exemption (art. 33 paragraph (2) of the Fiscal Code)	D2	
	RELIEF use for husband wife (art. 34 paragraph (1) from the code fiscal)	D3	X
	Exemption used for an adult spouse (art. 34 paragraph (2) of the Code tax l)	D4	
	Exemptions for dependents (art. 35 of the Fiscal Code)	D5	
	Exemptions for persons with disabilities as a result of a congenital or childhood illness, persons with disabilities severe and accentuated disabilities (art. 35 of the Fiscal Code)	6	
	Total exemptions ((D1 or D2) + D4 + (D5 + D6))	D7	
E. Deductions	Compulsory health insurance premiums (art. 36 para. (6) d in the code tax l)	E1	
	contributions established in a fixed amount and paid individually (art. 36 para. (7) of the Fiscal Code it)	E2	
	Other deductions	E3	
	Total deductions (E1 + E2 + E3)	E4	
	The amount total of exemptions and deductions (D7 + E4)	OF	
F. calculation tax on income	Taxable income up to the amount of cash donations for tax purposes (C5 col.3 - OF)	F1	
	The amount of money donated (according to art. 21 of the Fiscal Code)	F2	
	finding revenues under the form of donation of means money in the purposes tax they (it show the value positive obtained from the difference (F2-Income total obtained on over pERIOD tax)	F3	
	revenue taxable (F1 + F3)	F4	
	Income tax according to the quotas in force for the period declared for the resident natural persons (determined from taxable income F4) (share established in Article 15 from the code fiscal x F4)	F5	
	The amount of income tax liable to be reflected in the personal file of contribute to the ball (F5 - C5 col.4)	F6	
	The amount income tax paid independently during the declared period	F7	
	Tax on income to the payment (se complete the in the case in the which the outcome it makes a difference positive) (F6 - F7)	F8	
	Income tax paid / withheld in excess (to be supplemented if the result of the difference e ste neg at iv, without sign indication) (F6-F7)	F9	

Third section

Calculation of the tax obligation for non-resident individuals

H. Personal income of the non-resident individual	The name sources of income	the code	The amount revenue crude obtained (indicate the amount total up to making withholdings)	The amount tax on income that was Retention to source of the payment
	1	2	3	4
	Revenue in the form of diminished salary with compulsory assistance insurance premiums paid according to the legislation (art. 71 LIT n) and o) of the Fiscal Code)	H1		
	revenue from operations of leasing, from but she in the lease or sublease, from the location or usufruct of the property located in the Republic of Moldova	H2		
	revenue as of INCREASE of capital (reflect indicator from pct.K8)	H3		
	revenue as of interest	H4		
	revenue as of royalties	H5		
	Other income from _ natural person not resident in the Republic of Moldova, except the LISTED to positions above	H6		

	Total / (H1 + H2 + H3 + H4 + H5 + H6)	H7		
	revenue under the form of dividend /	H8		
	Indicators	the code	The amount	
J. calculation tax on income	1	2	3	
	Tax on income according to the quotas in force on the period declared for persons body (share established in Article 91 from the code fiscal x H7)	J1		
	The amount income tax liable to be reflected in the personal file of the taxpayer (J1 – H7 col.4)	J2		
	The amount tax on income paid of itself stagnant in the period declared	J3		
	Tax on income for payment (to be completed if the outcome of difference It is positive) (J2-J3)	J4		
	Tax on income paid / withheld in the addition (se complete in if which the result of the difference It is negative, free indication sign) (J2-J3)	J5		

***In the case in the which or applied the odds provided in the Convention to avoid of double taxation, revenue on which or applied provisions are excluded from the Convention from calculation of given

The section of fourth

K. calculation growth or RELEASE of capital	Nr. crt.	the code asset of capital*	the code type of alienation**	The amount received	Date making operation	The base important adjusted (increased or reduced)	The amount growth of capital (K3-K5)	The amount losers capital (K3-K5)
		K1	K2	K3	K4	K5	K6	K7
	1.							
	2.							
	3.							
	4.							
	5.							
	Total							

(K8) The amount taxable of growth of capital / (K6-K7) x50%/ _____

*Capital asset code /			
MT	Transport means	ALT	Other real estate
TR	Land	CP	Share
OB	Bonds	AAC	Other capital assets
AT	Shares		

**alienation type code	
VIN	Based on the sale-purchase contract
DON	Based on donation contract
SCH	Based on the exchange contract
AMS	Other way of alination

The section of fifth /

OPTIONAL

M. appointment percentage /	Indicators	the code	
	Beneficiary's tax code in favor of which the designation is made percentage	M1	

I hereby declare that the information contained in the return submitted includes all taxable income, so considered in accordance with tax law, obtained on over pERIOD fisc for which it show The statement

Signature declarant _____
Подпись заявителя _____

Date presentation (DD / MM / YYYY) _____
Data представления (ДД / MM / ГГГГ) _____

Stamp with HEADER of subdivision Tax Service of State and signature official fiscal which of received of declaration ration
