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RÉPUBLIQUE FRANÇAISE

cerfa

MINISTRY OF ECOLOGY, SUSTAINABLE DEVELOPMENT AND ENERGY

French Civil Aviation Authority

CIVIL AVIATION TAX

SOLIDARITY TAX ON AIRCRAFT TICKETS

Article 302 bis K of the French Revenue Code

JANUARY 2013 - MARCH 2013

DECLARATION *(see explanatory note)*

FOR THE MONTH OF ☐ JANUARY ☐ FEBRUARY ☐ MARCH

FOR THE FIRST QUARTER ☐

1 - IDENTIFICATION OF THE COMPANY LIABLE FOR THE TAXES

SIRET number (French Trade Registration Number)	EUROCONTROL CODE	ICAO CODE
(French Trade Registration Number)		

Designation : .....

Address : .....

.....

Post Code ☐☐☐☐☐ Town / City : ..... Country : .....

Phone: Country number : ..... No : ..... Fax: Country number ..... No : .....

E-mail address : .....

2 - IDENTIFICATION OF THE COMPANY FILLING OUT THE FORM (*)

(*) The following square must be filled when the declaration is made by a company different from the company mentioned in square 1 or, for foreign companies, when the declaration is made by a representative located in France.

☐ Made by a company for another one ☐ Made by the company representative in France.	SIRET Number (French Trade Registration Number)	ICAO CODE

Designation : .....

Address : .....

.....

Post Code ☐☐☐☐☐ Town / City : ..... Country : .....

Phone: Country number : ..... No : ..... Fax: Country number ..... No : .....

E-mail address : .....

YOU MUST SEND YOUR DECLARATION ALONG WITH ITS CORRESPONDING PAYMENT
before the end of the month immediately following the month or quarter subject to the declaration to:

GFU des Taxes Aéronautiques
1, rue Vincent Auriol - 13617 Aix-en-Provence Cedex 1 - France -
Phone number. : 00 33 4 42 33 11 11 - Fax number : 00 33 4 42 33 11 10 - e-mail address: acs-sgta@aviation-civile.gouv.fr

I - CIVIL AVIATION TAX

IF NO TAXABLE ACTIVITY OCCURED, PLEASE TICK THE BOX	☐	NIL

(A) NUMBER OF PASSENGERS BOARDED TO DESTINATIONS WITHIN		(B) RATE PER PASSENGER	(C) AMOUNT OF THE TAX DUE (Col. A x col. B) (1)
a State out of the European Community		7,62 €	
a State member of the European Community, a State Signatory to the European Economic Area Agreement, or Switzerland		4,24 €	
Metropolitan France		4,24 €	
French Overseas Departments/Territories		4,24 €	
1 - SUB-TOTAL FOR PASSENGERS			

(D) NUMBER OF TONS OF FREIGHT AND/OR MAIL		(E) RATE PER TON	(F) AMOUNT OF THE TAX DUE (Col. D x col. E) (1)
2 - SUB-TOTAL FOR FREIGHT OR MAIL		1,27 €	

3 - CIVIL AVIATION TAX GRAND TOTAL (lines 1 + 2) (Please copy out this amount in square I, page 4)	

States mambers of the European Community: Austria, Belgium, Bulgaria,Cyprus, Czech Republic, Denmark, Estonia, Finland, Germany, Greece, Hungary, Ireland, Italy, Latvia, Lithuania, Luxembourg, Malta, the Netherlands, Poland, Portugal, Romania, Slovakia, Spain, Sweden, United Kingdom

States signatories to the European Economic Area Agreement: Iceland, Liechtenstein, Norway.

(1) The amount of the tax is rounded up or down to the nearest euro, line by line.
The fraction of euro lower to 0.50 is rounded down, the fraction equal or greater to 0.50 is rounded up to make

II - SOLIDARITY TAX ON AIRCRAFT TICKETS

IF NO TAXABLE ACTIVITY OCCURED, PLEASE TICK THE BOX	☐	NIL

Passengers on connection :

Number of passengers on connection, all classes included.	

Detail of the number of passengers boarded to the following final destinations:

	(A) CONDITIONS OF TRANSPORT OF THE PASSENGERS	(B) NUMBER OF PASSENGERS BOARDED	(C) RATE PER PASSENGER	(D) AMOUNT OF THE TAX DUE (Col. B x col. C)
I - State out the European Community				
1	"First" or "Business" Class (or similar designation)		40,00 €	
2	Other classes		4,00 €	
II - Sate member of the European Community, State signatory to the European Economic Area Agreement, or Switzerland.				
3	"First" or "Business" Class (or similar designation)		10,00 €	
4	Other classes		1,00 €	
III - Metropolitan France				
5	"First" or "Business" Class (or similar designation)		10,00 €	
6	Other classes		1,00 €	
IV - French Overseas Departments / Territories				
7	"First" or "Business" Class (or similar designation)		10,00 €	
8	Other classes		1,00 €	

9	GRAND TOTAL (lines 1 to 8) (Please copy out the amount in square II, page 4)			

CIVIL AVIATION TAX

SOLIDARITY TAX ON AIRCRAFT TICKETS

The amounts on page 2 and 3 must be copied out in squares I and II and then totalized in square III.

I - TOTAL DUE FOR THE CIVIL AVIATION TAX _____ €

(see total line 3 page 2)

II - TOTAL DUE FOR THE SOLIDARITY TAX ON AIRCRAFT TICKETS _____ €

(see total line 9, column D page 3)

III - GRAND TOTAL (I + II) _____ €

MEANS OF PAYMENT (*) : bank tranfer ☐ cheque ☐

*(* Tick off the box corresponding to the means of payment)*

REFERENCES OF THE PAYMENT :

Every bank transfer MUST mention :

- ✓ The name of the company liable for the tax
- ✓ The nature of the tax
- ✓ The period (month / year or quarter / year)

IMPORTANT RECOMMANDATIONS :

- ✓ Veiller à déclarer et à payer simultanément.
- ✓ Veiller à effectuer un paiement par nature de taxe (une taxe = un virement).

YOUR CHEQUE OR BANK TRANSFER MUST BE MADE IN EUROS TO :
L'AGENT COMPTABLE SECONDAIRE DU BUDGET ANNEXE
CONTRÔLE ET EXPLOITATION AÉRIENS
AT THE ADDRESS MENTIONED AT THE BOTTOM OF PAGE 1

Our bank details : 10071 13000 00001012407 71 - Trésor Public MARSEILLE -
International Bank Account Number (IBAN) : FR76 1007 1130 0000 0010 1240 771 BIC : TRPUFRP1

Company stamp In (town) _ _ _ _ _ _ _ _ _ _ _ _ _ _ on (date) _ _ _ _ _ _ _ _ _ _ _ _ _ _ _ _

Signature of the representative of the company: