

YOUR FRENCH MATTERS

1 Norman Crescent
Ilkeston
DE7 8NN

Phone : 0115 9192132 OR mobile 0787 1196336 (+44)

Email: yourfrenchmatters@gmail.com **OR** yfm17uk@gmail.com (preferred email please)
Website: www.yourfrenchmatters.com

Hello,

It is that time of year again and the preparations for the NON RESIDENT French Tax return 2022 are underway.

As every year, the French Tax Authorities need to have details of all your **income received within France from** 01/01/2021 - 31/12/2021

This information needs to be given to the non resident tax office in Noisy Le Grand by mid May/June 2022 (depending on whether paper or internet declarations are completed), the actual dates are yet to be published.

NON PERMANENT FRENCH RESIDENT: If you are a non resident of France, you only need to declare the income received in France but there is a new ruling which was passed in October 2015 known as the *Arret Ruyter* which stipulates that now social charges are applicable at an extra 17.7% on the net income received **UNLESS** it can be proven that you do not rely on the French state for social cover. So it will likely mean further charges for some non residents.

PLEASE NOTE : Although the charge at 17.7% is not justified and although it may be charged we can counter argue it THERE is new social solidarity tax at 7.5% that ALL RESIDENTS have to pay I am afraid so be prepared for a steeper tax return although you would have likely received it last year also .

Also in addition this year the withholding tax percentage has changed

You are charged 20% withholding tax up to a net income of 25 710 € and 30% thereafter .

You are welcome to complete my spreadsheets or if you prefer, to send me your information in handwritten format or via email . I would request that the information is supplied as early as possible, to avoid the "end of submission date," rush.

Please do not hesitate to contact me with any queries by email or phone which I will respond to and endeavour to answer within 48 working hours.

Kind regards,

Laura Morley

DETAILS NEEDED FOR THE FRENCH TAX RETURN AS A NON RESIDENT

For each household member

Full name (inc maiden names)

Dates of birth

Place of birth

Marital Status

Residential address

Contact number

Email

Previous address if moved in 2020 and date of move

New address if moved in 2021 and date of move

French address concerned

Details of French income received :

If rental income received

Does the rental have a star or épi rating with gites de france or clévacances etc.

Is the property rented furnished or unfurnished ?

Short holiday lets or long term?

If long term and unfurnished a list of expenses is needed relating to the rental

Other income please detail :

French business income

French bank interest or dividends

MANDATE

To be signed and returned with the supporting information

I, the undersigned declare that I have completed the information to the best of my knowledge with the inclusion of as much supporting information as possible in order to enable Laura MORLEY, director of Your French Matters (Siren 444 239 826) to complete the (on income received in 2021) tax return and give authorization for her to sign the form on my behalf.

Le client reconnaît avoir reçu, pris connaissance, dûment complété et accepté les présentes conditions générales d'intervention et donne mandat à Laura MORLEY de your French Matters (Siren 444 239 826) de signer les formulaires à ma place si nécessaire..

Date

Signature avec mention
lu et approuve