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**RÉPUBLIQUE
FRANÇAISE**

Ministère de l'Économie
Ministère des Finances

N° 2073-S-00
Déclaration relative
aux sociétés soumises à
l'impôt sur les sociétés

DÉCLARATION DES SOCIÉTÉS IMMATRICULÉES NON SOUMISES À L'IMPÔT SUR LES SOCIÉTÉS



Service
Fiscalité des entreprises
Service de l'impôt sur les sociétés
Case postale 100 000

1. Informations générales

Nom de la société :

Société soumise à l'impôt sur les sociétés : ☐

Société soumise à l'impôt sur le revenu : ☐

Société soumise à l'impôt sur la fortune : ☐

Société soumise à l'impôt sur le revenu des particuliers : ☐

2. Informations financières

Chiffre d'affaires :

Produit net imposable :

Impôt sur les sociétés :

Impôt sur le revenu :

Impôt sur la fortune :

Impôt sur le revenu des particuliers :

3. Informations fiscales

Le dépôt de votre déclaration doit obligatoirement être effectué par vos
administrateurs.

Vous pouvez faire votre déclaration en ligne à partir de votre espace professionnel, à
partir de votre espace fiscal.

Pour pouvoir déclarer en ligne, vous devez créer votre espace fiscal. Pour vous aider dans
vos démarches, vous pouvez vous reporter à la notice n°2073-S-007 du service
à l'administration de votre DSDS.

La date limite légale de dépôt de cette déclaration est fixée au 31^{er} mai 2023, mais vous disposez d'un délai supplémentaire de 15 jours lorsque vous déclarez
en ligne.

4. Informations fiscales

Année fiscale :

Année civile :

RÉSULTAT NET À RÉPARTIR ENTRE LES ASSOCIÉS

Revenu brut	Revenu net	Partenaires non associés	Partenaires associés
Revenu brut	Revenu net	Partenaires non associés	Partenaires associés
Charges autres d'exploits	Charges autres d'exploits	Partenaires non associés	Partenaires associés

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David Baud



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