

Information on Covid-19

Tuesday, November 17th, 2020

FREQUENTLY ASKED QUESTIONS

— How to spread or defer the payment of indirect taxes ?

You may request a spreading or a deferral of your direct taxes settlement to your Local Tax Administration Service (SIE) or to the DGE for the large companies.

A specific [form](#) is available online to ensure the follow-up of your request and the amounts of the deferral. Simply fill in the form and send it to your Corporate Tax Department via email.

Deferrals are granted for a period of 3 month without neither any penalty nor any proof.

For the most complex situations, you may request a remission of direct taxes. You should fill in the form and demonstrate your inability to pay (decline in turnover, debts to be settled, cash position).

For settled maturities of March, if you were able to oppose the SEPA Direct Debit at your online bank, no further actions are needed.

For monthly payment contracts (corporate real property tax (CFE) or property tax (taxe foncière)), suspension is possible online at www.impots.gouv.fr or by contacting the Service Collection Centre. The remaining amount will be deducted from the balance, without penalty.

If you had to postpone outstanding tax due dates last spring, an exceptional scheme allows companies to spread over a period of up to 3 years the payment of professional taxes due during the peak of the health crisis.

Applications will be considered on a case-by-case basis.