



Online tax return: Corporate Income Tax  
Type of tax return: Initial provisional tax return  
Formal name: SEGURI NV  
Tax identification number: 102549450

Time period: 2023 - Entire year  
Case status: Submitted  
Date filed: 27-03-2024  
Version: 1

## Payment

|       |                    |         |                                                                                                                                                                                                        |
|-------|--------------------|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Type: | Payment reference: | To pay: | Pay to the order of:                                                                                                                                                                                   |
| WB    | 10254945011242313  | NAf     | 0 <b>Ontvanger</b><br>Banco di Caribe: 30649501<br>CIBC FirstCaribbean: 570000566<br>Giro Bank: 1500047<br>MCB: 23329507<br>Orco Bank: 1081290195<br>RBC: 8000000104146229<br>Vidanova Bank: 502310001 |

## Tax return

| Provisional form                                                        |       |
|-------------------------------------------------------------------------|-------|
| 1 Number of staff during the period mentioned                           | 0     |
| 2 What was the last tax year in which you made a final return?          | 2022  |
| 3 What were the payable taxes from the return referenced in question 2? | NAf 0 |
| 4 What is the estimated corporate income tax for the fiscal year 2023?  | NAf 0 |