



STATISTICS

The IGI will raise around 120€ million in 2021

The tax on people with incomes in the country without being residents is 78 million, 181% more than in 2020

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The collection of the indirect general tax (IGI) of 2021 was 119.68 million euros, as published yesterday by the Department of Statistics. During the fourth quarter, revenue was 40.84 million, including domestic IGI, as well as imports and property transfers.

Regarding the self-assessments of this tax, the base passed was 1,837.95 million euros, in the fourth quarter of 2021, 37.9% more than the same period of the previous year, and the share impact was 75.01 million euros, 42.5% more than the same period last year. With the same trend, the supported base was 1,412.11 million euros, 39.9% more than in the fourth quarter of 2020, while the supported share was 58.99 million euros, which it represented a year-on-year variation of + 42.4%.

In relation to the whole year 2021, the base impact of the IGI was 5,197.62 million euros, 14% more than in 2020, and the share impacted was 210.64 million euros, 15.1% more than the same period last year. With the same trend, the base supported was 3,852.52 million euros, 19.4% more than in 2020. As for the share supported, this was 157.64 million euros, which meant a year-on-year change of + 20.4%.

IRNR // Regarding the non-resident income tax (IRNR), which applies to individuals or legal entities who obtain income in the Principality without being residents, the fourth quarter of 2021 generated a tax base of 78.02 million euros, 181.2% more than the same period last year, and the settlement fee was 6.83 million euros.

In relation to the whole year 2021, the IRNR's tax base was 146.01 million euros, 61% more than the previous period. The settlement fee was 10.94 million euros.

ITP // Wealth transfer tax (ITP) was 4.25 million euros in the fourth quarter of last year, which is 4.1% less than in the same quarter of 2020. In relation to the settlement of capital gains was 2.51 million euros, with a year-on-year change of + 329.7%.

In relation to the whole year 2021, the ITP was 14.32 million euros, 26.5% more than the previous period. The settlement of capital gains was 7.61 million euros,



► A woman enters the premises of the Tax Administration.

During the fourth quarter of last year, total basic taxes stood at 40.84 million

48.1% more than in 2020.

IRPF // The personal income tax (IRPF), which taxes the income obtained by individuals who are considered tax residents in Andorran territory, is an annual frequency tax. However, since the last publication, tax returns have increased by 1.1% from 18,539 to 18,742 returns in 2020. Similarly, the general tax base between the two publications has increased by 0.8% from 749.83 million euros to 755.98 million euros. In relation to the general settlement base, it has increased by 0.5% from 370.70 million euros to 372.45 million euros. And in terms of liquidation share, between the two publications, it has increased by 0.4% from 32.91 million euros to 33.03 million euros.

is // Finally, the corporation tax that taxes the income of legal entities stands out. This is an annual frequency tax. Since the last publication, the declarations ha-

ve increased by 1.2% from 7,070 to 7,158 declarations in 2020. Likewise, the positive tax base, between the two publications, has been reduced by 0, 5% going from 637.48 million euros to 634.25 million euros.

As for the cases where it was negative, between the two publica-

tions it goes from -308.05 million euros to - 308.16 million, maintaining practically equal levels. And with regard to the settlement fee, according to the same data from Statistics, between the two publications, it has increased by 0.6% from 43.10 million euros to 43.35 million euros. ≡

The figures

1.837,95 million euros are the result of self-assessments in the fourth quarter.

5.197,62 million euros is the base of the IGI for 2021.

146,01 million is the total IRNR tax base last year.

14,32 million euros, the ITP for 2021. 26.5% more than in 2020.

18.539 is the total income tax return in 2021, 1.1% more than the previous year.

7.070 is the total number of tax returns in 2021, 1.2% more than the previous year.

FRENCH ELECTIONS

Macron is close to 60% in Andorra and overcomes Le Pen by 20 points

Turnout at the embassy was 40%

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Co-Prince Emmanuel Macron achieved better results in Andorra than in France in the presidential election held this Sunday, with about 20 points behind Marine Le Pen. According to data provided by the French embassy in Andorra, Macron won 59.3% of the vote among French residents in the Principality, a higher percentage than in France as a whole, where it got 58.5%. As for Le Pen, she received less support in Andorra than in the whole of the neighboring northern country. Thus, it received the support of 40.70% of residents in Andorra, and 41.5% in France.

If we look at the turnout figures, while in France the figures were quite good - although lower than in the previous elections five years ago - which reached 72%, in Andorra only went to the polls, enabled in the French embassy 40.2% of the electo-



► French residents exercised their right to vote at the embassy this past Sunday.

rate. Specifically, only 2.477 residents were allowed to vote, and only 996 went to vote, however, the figure was higher compared with the Catalan or Spanish elections, where the participation was much lower than this one, above all, due to the complex electoral process supposed for

the Catalan and Spanish residents. On the other hand, there were French voters in Andorra who this Sunday opted for a blank or null vote, a vote that is not reflected in the final result, with the aim of ensuring that the winner exceeds 50% of the vote. Thus, 3.41% of French re-

sidents opted for the option to vote blank, while only 1.1% of the votes were considered null and void. Finally, the Episcopal Co-Prince, Joan-Enric Vives, yesterday sent a letter of congratulations to the French Co-Prince in which he wished him «many successes in your work».

Les Tweets

XAVIER ESPOT
@XavierEspot
«Andorran institutions, with the co-arbitration of the co-princes, will continue to work for the next five years for a prosperous and inclusive society».

SUSANNA VELA
@VelaSavela
«Democracy has won, but more than ever, we must be fighters and defend our values. Congratulations to E. Macron, Co-Prince of Andorra».

RICARD RIBA
@RicardRiba_and
«An additional 7% of voters are in favor of Le Pen. Macron, with the support of the EU and the big media, loses 8%. Where is France heading?».

YVAN LARA
@yvanlara
«The party of the system that had to renew the system is not convinced, it is perceived as part of the problem, it is voted only to avoid the far right».

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(+376) 353 424 / (+376) 379 769
(+376) 747 747
laportella@andorra.ad
Casa Nova Olivet 10 · Ordino
www.laportella.ad



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