



March 3, 2020

Dear Retiree (Non-US Tax Filer),

This purpose of this letter is to provide you with the necessary forms and instructions and the applicable deadlines for the tax settlement process for the 2019 tax year.

**Please note that the deadline for submitting the applicable required documents for the 2019 tax year is June 26, 2020.**

Please find attached the following documents:

- A letter from Deloitte Tax LLP with instructions regarding the tax settlement process for the 2019 tax year, including details on how to submit your forms to Deloitte;
- IDB Tax Form 7R-INT,
- IDB Tax Form 7R-INT-EXT (for those who cannot submit their documents by June 26, 2020)

If you do not submit the required documents by the deadlines indicated above, your quarterly tax advance payments, if applicable, will be suspended beginning with the payment for the 3<sup>rd</sup> quarter at the end of August 2020.

if you cannot meet the June 26, 2020 deadline because either (i) you have obtained an extension to file your 2019 tax returns after June 26, 2020, or (ii) your tax return filing deadline without extension falls after June 26, 2020, you should submit IDB Tax Form 7R-INT-EXT to Deloitte to extend the deadline for submitting Form 7R-INT. For those with an extension, your 2019 Form 7R-INT along with required documents must be submitted no later than October 30, 2020.

Should you have any questions on this process, please feel free to reply or to contact directly Deloitte Tax LLP, our tax service provider, by phone at 202.623.2766 or by email to [taxconsultants@iadb.org](mailto:taxconsultants@iadb.org)

Sincerely,

**IDB Tax Administration Office**  
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