



Taxpayer's name 	Business ID
	Accounting year (ddmmyyyy–ddmmyyyy)

2 Specification of revenues and costs	Accounting		Tax accounting	
	€	c	€	c
1 Revenues				
Rental income from real property, flats, apartments				
Receipts of dividends/profit surplus (encl. Form 73)				
Taxable portion (§ 6a, Business Tax Act)				
Receipts of interest on shareholder loans				
Interest received from group undertakings/compan				
Interest income from associated/affiliated companies				
Other interest income				
Profit-shares received from partnerships				
Taxable portion (§ 16 and § 16a, Income Tax Act)				
Income from decreases of reserves				
Taxable portion				
Other receipts				
Other taxable revenues (not included in P/L)				
Refund of taxes				
Other tax-exempt income in P/L				
Total Revenues (please transfer this amount to Revenue and taxable capital gains, section 4)				

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Business ID

	Accounting		Tax accounting	
	€	c	€	c
2 Costs				
Depreciation				
Deductible portion of depreciation (encl. Form 62)				
Other costs of the rental business				
Direct taxes				
Punitive tax increases and late-filing penalties				
Merger loss				
Other non-deductible costs				
Interest paid to group undertakings/companies				
Interest paid to associated/affiliated companies				
Other interest paid				
Financial expenses treated as interest paid				
Adjusted portion of interest paid (§ 18 a, act on business tax)				
Increases of reserves				
Deductible portion				
Other deductible costs (not included in P/L)				
Costs attributable to other revenue				
Total Costs (please transfer this amount to Total Costs, section 4)				

3 Capital gains and Capital losses	€	c
Capital gains, total		
Capital losses, total (to be deducted during five subsequent years - § 50, Income Tax Act)		
Confirmed capital loss from previous tax years		
Taxable capital gains (please transfer this amount to Revenue and taxable capital gains, section 4)		
Allowable Capital loss (not to be included in profit / loss of the personal source of income)		

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Business ID

4 Profit / Loss of the personal source of income	€	c
Revenue and taxable capital gains, total		
Total Costs		
Profit of the personal source of income		
Amounts not taken into consideration		
Loss of the personal source of income		

5 Specification of Capital gains and Capital losses

Description of asset sold/disposed							
Selling price		Acquisition cost		Selling costs		Capital gain / loss	
€	c	€	c	€	c	€	c

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€	c	€	c	€	c	€	c

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€	c	€	c	€	c	€	c