

2018



This form will be read by machine, so please write in **BLOCK CAPITALS** and use **only black or blue ink**. Enter amounts in euros and cents (right-justified). Please only return original forms, as copies are not machine-readable. Entries **outside the entry fields** are not machine-readable either.

Fields highlighted in bold must be filled in in any case.

Tax account N°

Tax office N° – Tax N°

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DESIGNATION OF THE PARTNERSHIP/ASSOCIATION (BLOCK LETTERS)

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Declaration of the income of partnerships/associations (declarative statement) 2018

If reference is made to statutory provisions without further specification, this is to be understood as meaning the Austrian Income Tax Act 1988 (EStG, Einkommensteuergesetz 1988).

Please see the completion instructions for this declaration (E 6-Erl). Information on electronic declaration submission can be found on the internet (www.bmf.gv.at) or directly at FinanzOnline (https://finanzonline.bmf.gv.at). Information on the income tax can be found on the internet (www.bmf.gv.at) at Findok – Guidelines (Income Tax Guidelines 2000) or Publications.

Please tick as applicable!

Further information on the partnership or association:	
Legal form of the company <input type="checkbox"/> OG (general partnership under Austrian law) <input type="checkbox"/> KG (limited partnership under Austrian law) <input type="checkbox"/> GesBR (partnership under Austrian civil law) <input type="checkbox"/> Atypical silent partnership ("unechte stille Gesellschaft") <input type="checkbox"/> Co-ownership <input type="checkbox"/> Other	
Place of management or registered office, street, house N°	Telephone N°
Authorised recipient (name, address)	Telephone N°

The (reported) participation ratio has changed (Form Veri 60 is attached).

Amounts in euros

Operating income from	1. Agriculture and forestry operations	2. Self-employed work	3. Commercial operation
a) The company/partnership – Result from Supplement E 6c	 	 	
b) The company/partnership – Result from Supplement E 6a or E 6a-1	 	 	
Sum of a) and b)	310	320	330

The operating income includes losses not eligible for compensation within the meaning of § 2 IIa 1	a) Own operation	341	+
	b) Participations	342	+
Losses from previous years that can be offset are to be offset with positive income to the amount of: 1	a) Own operation	332	–
	b) Participations	346	–
Profit shares included in income from commercial operations due to fiduciary participations within the meaning of § 112 V		333	

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4. Earnings from rentals and leasing	
a) of the company/partnership – Result from Supplement(s) E 6b	
b) as a participants (co-owner(s)) – Result from Supplement E 61 <input type="text" value="2"/>	
Sum of 4.a) and b)	370

Income from rentals and leasing include losses that are not eligible for compensation within the meaning of § 2 IIa <input type="text" value="1"/>	371	+
With income from rentals and leasing from a source of income where in previous years losses that are not eligible for compensation were incurred are to be offset: <input type="text" value="1"/>	372	-

5. Tariff benefits, special cases	
Income pursuant to § 37 (with the exception of gains from sales or disposal), § 38 or pursuant to the Energy Promotion Act, to which the one-half tax rate is applicable	422
Compensation for expropriation pursuant to § 37 III	328
Profits from debt relief within the meaning of § 36 (code 386)	
Quota to be achieved in % <input type="text" value="496"/>	386

6. Foreign income	
Not to be included in the income are the following: Foreign income tax-exempt subject to the progression proviso	440
Included in the income are the following: Foreign income for which Austria has the taxation right (without capital yields as per Supplement E 6a/E 6a-1)	395
To income in accordance with code 395 , a creditable tax is attributable (excluding withholding tax in accordance with Supplement E 6a/E 6a-1) to the amount of	396

Please annex to this declaration also the declaration supplements required in your case, e.g.:

E 6a, E 6a-1, E 6b, E 6c, E 61 and E 108c

We confirm that the information provided is **correct and complete** to the best of our knowledge and belief. We understand that the information will be checked, and that incomplete or incorrect disclosure of information is punishable. Should we subsequently find that the above declaration is incorrect or incomplete, we will inform the tax office without delay (§ 139 of the Austrian Federal Tax Code).

IMPORTANT NOTE: Please **do not send any original documents**, as all documents arriving at the tax office will be destroyed after electronic recording in accordance with the data protection regulations! However, retain these for at least **7 years** for a possible inspection.

You can submit this declaration even more easily electronically at www.bmf.gv.at (FinanzOnline). FinanzOnline is available to you free of charge around the clock and requires no special software.

Tax representation (name, address, phone No.)

Date, signature of the person concerned or of the person empowered to act for the same

