

		Totals column	Name Tax account №	Name Tax account №	Name Tax account №	Name Tax account №
A: General		3				
In the reporting year, a previously unlet property was let for the first time: 4						
The let property was not tax-exempt as of 31-DEC-2012 ("legacy assets", § 30 IV)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Amount of the notional acquisition costs of the building ²⁾ 5 9407						
The let property was tax intermittent as of 31-MAR-2012 ("new assets") or was subsequently acquired for consideration		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Amount of the total actual acquisition costs (real estate and buildings) 6 9409						
a) The share of the total acquisition costs attributable to the building was determined in accordance with the Austrian Real Estate Share Ordinance 2016 (GrundanteilV 2016) and amounts to		<input type="checkbox"/> 60% <input type="checkbox"/> 70% <input type="checkbox"/> 80% 7				
b) The share attributable to the building of the total acquisition cost was determined according to a different distribution ratio. This is in percent:		<input type="checkbox"/>				
Of the total acquisition costs, the building (excluding land) accounts for 9410						
In the reporting year, the letting of a property already let before was continued or resumed						
a) Continuation of the letting of the legal predecessor without interruption						
The let property was gratuitously acquired in the reporting year. The depreciation for wear of the legal predecessor is continued (continued depreciation, § 16 I 8 b) 8		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
One-tenths/one-fifteenths deductions of the legal predecessor were taken over		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
b) Resumption of letting after interruption						
In the reporting year, the letting was resumed after an interruption. The depreciation for wear is continued (continuation of depreciation, 16 I 8 b)		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
The original tax assessment base is 9 9416						

²⁾ If a period of more than ten years elapses between the termination of the letting by the legal predecessor or the termination of the lease in the course of a gratuitous acquisition and the renewed commencement of the letting by the taxpayer, the notional acquisition costs may be used as the tax assessment base for the depreciation for wear (Rz 6432 Austrian Income Tax Guidelines 2000).





	Totals column	Name Tax account №	Name Tax account №	Name Tax account №	Name Tax account №			
The original tax assessment base for the depreciation for wear was the actual acquisition or production costs, and the interruption occurred before 01-JAN-2016.	<input type="checkbox"/>							
An adjustment to the depreciation for wear due to a changed share of the total acquisition costs attributable to the building was performed (§ 16 I 8 in connection with § 124b CCLXXXIV): 10	<input type="checkbox"/> Yes <input type="checkbox"/> No							
In the reporting year, the first letting took place after a withdrawal from business assets								
The property was withdrawn from business assets and let as a private asset for the first time in the reporting year	<input type="checkbox"/>							
Amount of the withdrawal value (tax assessment base for the depreciation for wear) 11 9417								
In the reporting year, the source of income was transferred or the letting ended								
The source of income was transferred wholly or partly gratuitously	<input type="checkbox"/>							
The source of income was sold wholly or partly	<input type="checkbox"/>							
The letting was terminated without the source of income being sold or transferred gratuitously	<input type="checkbox"/>							
A request for apportionment of the expenses pursuant to § 28 II is submitted. 12	<input type="checkbox"/>							
Amount of the total expenses to be apportioned pursuant to § 28 II, which are to be considered by application or according to mandatory allocation 9430								
A request for apportionment of the expenses pursuant to § 28 III is submitted. 13	<input type="checkbox"/>							
Amount of production expenses to be apportioned 9440								
Allocation period (minimum 10 years, maximum 15 years)	Number of years		Number of years		Number of years		Number of years	
A request for apportionment of the expenses pursuant to § 28 IV is submitted. 14	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>				
Amount of expenses to be apportioned pursuant to § 10 of the Austrian Tenancy Act. 9450								

Please, do the required informations on the official form!





	Totals column	Name Tax account №	Name Tax account №	Name Tax account №	Name Tax account №
B: Income determination 15					
Revenue	16 9460				
Income-related expenses: Expenses to be taken into account in accordance with § 28 II	12 9470				
Expenses to be taken into account in accordance with § 28 III	13 9480				
Expenses to be taken into account in accordance with § 28 IV	14 9490				
Depreciation for wear	17 9500				
Payment for substance settlement in case of reserved usufruct	18 9505				
Financing costs	19 9510				
Immediately deducted maintenance and/or repair costs	9520				
Other income-related expenses	9530				
Total income-related expenses (does not have to be filled in)					
Income from participations that are not to be apportioned according to the stated participation ratio	20 9540				
Surplus/Loss (Please enter this total amount into Form E 6)	21	Total ³⁾	Total ³⁾	Total ³⁾	Total ³⁾
Total amount					

³⁾ Does not have to be filled in; the entry is for information only. The official apportionment of the surplus/loss is based on the entry in the codes **9460 to 9540**.

You can submit this declaration even more easily electronically at 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 №)

I certify that the above information is **correct** and **complete** to the best of my knowledge and belief.

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. Records and documents relating to real estate within the meaning of § 6 I 9 a of the Austrian Value Added Tax Act 1994 are to be kept for twenty-two years (§ 18 X of the Austrian Value Added Tax Act 1994).

Date, signature

