





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 <span style="float: right;">[ 2 ]</span>	
<b>Sum of 4.a) and b)</b>	<b>370</b>

Income from rentals and leasing include losses that are not eligible for compensation within the meaning of § 2 IIa <span style="float: right;">[ 1 ]</span>	<b>371</b>	+
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: <span style="float: right;">[ 1 ]</span>	<b>372</b>	–

5. Tariff benefits, special cases	
Income to which the one-half tax rate is applicable: Income according to § 37 (with the exception of capital gains or profits from the abandonment of business) or pursuant to § 38, as well as income according to the Energy Promotion Act 1979 for plants with start of operation before 01-JAN-2019 <span style="float: right;">[ 422 ]</span>	<b>422</b>
Compensation for expropriation pursuant to § 37 III <span style="float: right;">[ 328 ]</span>	<b>328</b>
Profits from debt relief within the meaning of § 36 (code <b>386</b> ) <span style="float: right;">[ 386 ]</span>	<b>386</b>
Quota to be achieved in % <span style="float: right;">[ 496 ]</span>	<b>496</b>

6. Foreign income	
<b>Not to be included</b> in the income are the following: Foreign income tax-exempt subject to the progression proviso <span style="float: right;">[ 440 ]</span>	<b>440</b>
<b>To be included</b> 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) <span style="float: right;">[ 395 ]</span>	<b>395</b>
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 <span style="float: right;">[ 396 ]</span>	<b>396</b>

**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 [bmf.gv.at](http://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 N<sup>o</sup>)

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

