

2021

To the

- Tax Office Austria**, P.O. Box 260, A-1000 Vienna
- Tax Office for Large Companies**, P.O. Box 251, A-1000 Vienna

Please fill out in **CAPITAL LETTERS** and only in black or blue colour. Enter amounts in euros and cents (right-justified).
Fields with a bold frame must be filled in at any rate.

Tax number

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DESIGNATION OF THE PARTNERSHIP/ASSOCIATION

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Declaration of the income of partnerships/associations (declarative statement) 2021

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

Please see the completion instructions for this declaration (E 6-Erl). Information on electronic filing of the return can be found at (bmf.gv.at) or directly at FinanzOnline (https://finanzonline.bmf.gv.at). Information on the income tax can be found at bmf.gv.at in section 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 civil law)	<input type="checkbox"/> GesBR (partnership under Austrian civil law)	<input type="checkbox"/> Atypical silent partnership ("atypische/unechte stille Gesellschaft")
<input type="checkbox"/> Co-ownership			<input type="checkbox"/> Other
Place of management or registered office, street, house N ^o			Telephone N ^o
Authorised recipient (name, address)			Telephone N ^o

- The (reported) participation ratio has changed (Form Verf 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 <input type="checkbox"/>	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: <input type="checkbox"/>	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	



4. Income 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 according to § 37 (with the exception of capital gains or profits from the abandonment of business in accordance with code 167) 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	422
Income from special uses of woodland to which the one-half tax rate is applicable:	167
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
To be 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 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^o)

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

