



To
 Tax Authority Austria, Postcode 260, 1000 Vienna
 Tax Authority for Large Traders, Postcode 251, 1000 Vienna

2022

Please fill in in CAPITAL LETTERS and only in black or blue colour. Amounts in euros and cents (right-aligned).
In any case, the fields with a strong border must be filled out.

Tax number

IDENTIFICATION OF PARTNERSHIPS OR ASSOCIATION

Statement of earnings from partnerships/joint partnerships (declaration of determination) 2022

If reference is made to legal provisions without further specification, this means the Austrian Income Tax Act 1988.

Please note the help to fill in this declaration (E 6-Erl). Information on electronic filing of returns can be found at bmf.gv.at or directly at FinanzOnline (<https://finanzonline.bmf.gv.at>). Information on income tax can be found at bmf.gv.at under Findok - Guidelines (Income Tax Guidelines 2000) or under Publications.

Please tick as appropriate

Further information on the partnership or associations:					
Legal form of the company <input type="checkbox"/> General partnership under Austrian Law (OG) <input type="checkbox"/> Limited partnership under Austrian law (KG) <input type="checkbox"/> Partnership under Austrian civil law (GesBR) <input type="checkbox"/> Atypical dormant partnership <input type="checkbox"/> Joint ownership <input type="checkbox"/> Other					
Place of management or registered office, street, house number				Telephone number	
Service agent (name, address)				Telephone number	

The (noted) ownership ratio has changed (Form Verf 60 is attached).

Amounts in Euros

Operating income from	1. Agriculture and forestry business	2. Self-employed work	3. Business income
a) The company/association - result from attachment E 6c		X	X
b) The company/association - result from attachment E 6a or E 6a-1		X	X
Sum from a) and b)	310	320	330

The operating income includes losses that cannot be offset within the meaning of Section 2 (2a) <input type="checkbox"/>	a) Own operation	341	+
	b) Shareholdings	342	+
Offsettable losses from previous years are to be offset against positive income in the amount of: <input type="checkbox"/>	a) Own operation	332	-
	b) Shareholdings	346	-
Profit shares contained in the income from commercial operations due to trust participations within the meaning of Section 112 item 5		333	



4. Rental and lease income

a) of the company/community - result from the enclosure(s) E 6b	
b) as a party (co-owner) - result from enclosure E 61	2
Sum of 4.a) and b)	370



The income from renting and leasing includes non-compensable losses within the meaning of Section 2 (2a)	1	371	+
With rental and lease income from an income source where in previous years losses that cannot be offset are to be offset:	1	372	-

5. Tariff privileges, special cases

Income according to Section 37 (excluding profits from sale or abandonment as well as income according to code 167) or according to Section 38 as well as income according to the Energy Promotion Act 1979 for systems that started operation before 1 January 2019	422
Earnings from special forest uses to which half the tax rate applies	167
Compensation for expropriation in accordance with Section 37 (3).	328
Profits from a debt reduction within the meaning of Section 36 (Code 386)	
Quota to be paid in percent	496
	386

6. Foreign Income

Earnings are not included :	
Tax-exempt foreign income from employment subject to the progression clause	440
The earnings include : Foreign earnings for which Austria has the right to tax (without capital gains according to Attachment E 6a/E 6a-1)	395
Earnings according to code 395 are subject to creditable tax (without withholding tax according to Attachment E 6a/E 6a-1) in the amount of	396

Please also attach the declaration attachments required in your case to this declaration, e.g.:

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

We certify that we have made the information **correct** and **complete** to the best of our knowledge and belief. We are aware that the information will be checked and that incorrect or incomplete information is a punishable offence. Should we subsequently realise that the above declaration is incorrect or incomplete, we will inform the tax office of this immediately (Section 139 Austrian Procedure Law).

IMPORTANT NOTE: Please send **no original documents/receipts**, as all documents arriving at the tax office are electronically be destroyed in accordance with data protection regulations. Keep this for at least **7 years** for possible verification.

It is even easier to submit this paperless declaration via [bmf.gv.at \(FinanzOnline\)](http://bmf.gv.at).

FinanzOnline is available to you free of charge and around the clock and does not require any special software.

Tax representative (name, address, telephone number)

Date, signature of the parties involved or the person authorised to represent them

