

Privacy Policy at bmf.gv.at/datenschutz
or on paper in all financial and customs offices

[illegible][illegible]

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

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 | | | | | | |
| b) The company/association - result from attachment E 6a or E 6a-1 | | | | | | |
| Sum from a) and b) | 310 | | 320 | | 330 | |

| | | | |
|---|------------------|------------|---|
| The operating income includes losses that cannot be offset within the meaning of Section 2 (2a) <div>1</div> | a) Own operation | 341 | + |
| | b) Shareholdings | 342 | + |
| Offsettable losses from previous years are to be offset against positive income in the amount of: <div>1</div> | 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).
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

