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

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	100
		40

			XO			
Statement of earnings from partnerships/joint partnerships (declaration of determination) 2022						
If reference is made to legal provisions without further	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 associa	ntions:	Y (5)				
Legal form of the company  General partnership partnership under Austrian Law (OG)  Limited partnership under Austrian law (KG)	Partnership under Austrian civil law (GesBR)	Atypical dormant partnership	Joint Other			
Place of management or registered office, street, house	number		Telephone number			
Service agent (name, address)	111.210		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	a) Own operation	341	+			
Section 2 (2a)	b) Shareholdings	342	+			
Offsettable losses from previous years	a) Own operation	332	_			

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

<u></u>		
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		
Sum of 4.a) and b)	370	
The income from renting and leasing includes non-compensable losses within the meaning of Section 2 (2a)	371	+
With rental and lease income from an income source where in previous years losses that cannot be offset are to be offset:	372	_
	•	
5. Tariff privileges, special cases		
Income according to Section 37 (excluding profits from sale or abandonment as well as income according to code <b>167</b> ) 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	2/90
Earnings from special forest uses to which half the tax rate applies	167	Cic
Compensation for expropriation in accordance with Section 37 (3).	328	01, 714,
Profits from a debt reduction within the meaning of Section 36 (Code <b>386</b> )	10	0,
Quota to be paid in percent 496	386	CO
6. Foreign Income		
Earnings <b>are not included</b> : Tax-exempt foreign income from employment subject to the progression clause	440	
The earnings <b>include</b> : 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 <b>395</b> 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)	
(C) 4/1	
	Date, signature of the parties involved or the person authorised to represent them



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