Tax Authority Austria, PO Box 260, 1000 Vienna

То

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Tax Authority Austria, PO	raders, Postcode 251, 1000 Vienna	2022
Please fill in in CAPITAL LETTERS an In any case, the fields with a str	nd only in black or blue colour. Amounts in euros and cents (right-aligned). rong border must be filled out.	FOL
Tax number	IDENTIFICATION OF PARTNERSHIPS OR ASSOCIATION	

Attachment to form E 6a for the year 2022

If reference is made to legal provisions without further specification, this means the Austrian Income Tax Act 1988. Earnings from the granting of management rights (Section 107) is not to be recorded in this attachment, but rather in the party's tax return if the party exercises the standard taxation option (attachment E 11, K 11).

1

Please note the fill-in help (E 6-Erl). This attachment must be completed for all those involved .

		C P	
	Name:	55	
	no: 10}		
Тах	c number		
The party is a capitalist co-entrepreneur within the meaning of Section 23a			
Only to be filled out if a partnership is involved (two-tier partnership): Section 23a of the Austrian Income Tax Act 1988 is not taken into account	3	_	-
An application according to Section 24 paragraph 6 is made (building privileges in case of termination of a business)	of 4	_	-
1. Income determination for small entrepreneur flat rates (Section 17 Para. 3	a)		
Share of interim profit	9914		
Special business income	9916		
Deductible operating expenses (Section 17 Para. 3a item 3) Be aware that Travel costs that are offset by a reimbursement of costs in the same amount that must not be recorded in code 9027 of form E 6a, must not be			
recorded.	9926		
Basic allowance according to Section 10	9271		
Total			
Taxable result share for small entrepreneur flat rate without consideration of point 3 and	l point 4		

E

Bundesministerium Finanzen

If there are more than 4 parties, please enter the sheet number:

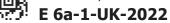
Receipt note

						-
		Name:				
	Tax r	number				0
Income determination through accounting, cash-basis accounting or c consolidation into a lump sum and the consolidation into a lump sum for food re	onsoli etailers			- ,		m, the small entreprene
Share of the profit/loss from item 4.2 or item 4.3 of attachment E 6a					C C	
Consideration of the following codes 1)	5					
Special Operating Income	6	9915			0. 11.	
Study room						
No entry may be made under code 9215, 9216 or 9217 . Can only be deducted for the study room is the focus of all business activities.	d 7	9275			e	
Small workplace flat rate (300 euros for a full business year)						
<i>No entry may be made under code 9275 or 9217.</i>	8	9215				
Expenditure on ergonomically suitable furniture (e.g. desk, swivel chair, desk lamp) No entry may be made under code 9275 , 9217 , under code 159 (Form E 1) or under code 9216 of Form E 1a or E 1a-K. Only expenses/expenditures of the assessment 2022 (in full) must be stated here. If the expenses exceed the maximum amount of 300 euros, they can be taken into account in the 2023 assessment within the same maximum amount.		9216	ormatic	non the non the assistant		
arge workplace allowance (1,200 euros for a full business year)	10	9217	ation			
Other special business expenses (without tax-free profit allowance)	11	9925	Sla			
Corrections to disposals/withdrawals/write-ups and depreciation of business premises	12	9387				
Company donations to beneficiary research and teaching institutions, museums, cultural institutions, the Federal Monuments Office, umbrella organisations for disabled sports, the International Anti-Corruption Academy etc. ²⁾	13	9253				
Company donations to charitable organisations, favoured fundraisers lubs, etc. ^{2) 3)}	13	9254				
Company donations to environmental organisations and animal shelters ^{2) 3)}	13	9255				
Company donations to voluntary fire brigades and state fire brigade associations ²⁾	3) 13	9256				
Donations to the endowment of assets of a charitable foundation ³⁾	14	9461				
Donations to the Innovation Foundation for Education and its sub-foundations ³⁾	15	9462				

1) In this field the proportionate gain/loss resulting from the results of attachment E 6a. This can be divided among the parties in deviation from the noted participation ratio.

2) Note: Donations are only deductible to the amount of 10% of the profit before any tax-free profit allowance is taken into account. Enter the amount that is deductible taking into account this maximum limit.

³⁾ It can only be deducted if the respective institution is included in the list of beneficiary donation institutions of the Federal Ministry for Finance is included.



	2.1 Tax-free profit allowance 16					
<u> (225)</u>	Participation is held in business assets 17					
티미였	Basic allowance Be aware that Entry is a prerequisite for the allowance to be taken into account	nt 18 92	221 -	_	_	
	Investment-related tax-free profit allowance for tangible assets Be aware that Entry is a prerequisite for the allowance to be taken into account			_	_	0
	Investment-related tax-free profit allowance for securities Be aware that Entry is a prerequisite for the tax-exempt amount to be taken into account	20 92		_		_
		21 92			- FILL	
	Post-taxable tax-free profit allowance 3. Sale of shares	21 92	234		0	
				941		
	Share sold (percentage)	22 99	930 %	%	%	%
	Date (DD.MM.YYYY)					
	Transitional gain/loss	23 99	935	i stall		
	Capital gain (before any tax-exempt amount)/capital loss	24 99	940	65 S		
	Tax-exempt amount for capital gains according to Section 24 paragraph 4	25 902	22 -		_	_
		22 99		%	%	%
	Share sold (percentage)			90	/0	
	Date (DD.MM.YYYY)					
	Transitional gain/loss	23 99	936			
	Capital gain (before any tax-exempt amount)/capital loss	24 99	941			
	Tax-exempt amount for capital gains according to Section 24 paragraph 4	25 90)23 –	_	_	_
	Share sold (percentage)	22 99	932 %	%	%	%
	Date (DD.MM.YYYY)					
	Transitional gain/loss	23 99	937			
	Capital gain (before any tax-exempt amount)/capital loss	24 99	942			
		25 902		_	_	
	Tax-exempt amount for capital gains according to Section 24 paragraph 4	502				
15255	Total Tax profit share v consideration of Sec					
A CONCERNING OF						

4. Carryforward regulation in case of participation as a capitalistic co-entrepreneur within the meaning of Section 23a (to be completed in any case with the development of the capital account and restricted investment losses carryforward)

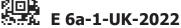


Result share (profit/l	loss) before consideration of Section 23a		
In case of loss : Tran code 9402/7402)	nsfer to the carryforward (loss reduction by the amount under 26 902	5	FOL
by offsetting the prof	eduction by the carryforward (internal loss compensation fit against the loss of restricted investment loss carryforward from ne amount under code 9403/7403) 27 90	5	
Total 28	Tax profit share according in consideration of Section 23a		official
Only to be completed	d if $\ensuremath{\textbf{two business years}}$ end in the assessment year - breakdown of the	tal amount and the profit shares (after takin	g into account Section 23a) over the two business years:
This applies to busin	ness year 1		
Total 29	Tax share of earnings		ace -
This applies to busin	ness year 2		
Total 29	Tax share of earnings	ationsis	

Findings on the assessment of parties involved regarding the business year (possible business year 1)⁴⁾

The share of income includes: Losses that cannot be offset (Section 2 Para. 2a)	9945	i atlo		
Offsettable losses from previous years must be offset against positive income in the amount of:	9950	SIC		
Domestic income from the provision of capital to which a special tax rate of 25% applies (in particular interest from bank deposits, dividends)	9761			
Foreign income from the transfer of capital to which a special tax rate of 25% applies (in particular interest from bank deposits, dividends).	9762			
Domestic income from the provision of capital to which a special tax rate of 25% applies (in particular interest from bank deposits, dividends) of 27.5% is applicable	9772			
Foreign income from the provision of capital to which a special tax rate of 25% applies (in particular interest from bank deposits, dividends) of 27.5% is applicable	9773			
Positive balance of capital yields and capital losses on which the special tax rate is applicable	9763			
please this				
ple				

⁴⁾ If only one business year ends in the declaration year, the statements relating to this business year must be entered here (codes 9965 to 9396). If two business years end in the declaration year, only the statements related to the first business year must be entered here. The statements relating to the second business year must be entered under codes 7965 et seq..

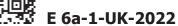


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Capital yields tax on business capital yields	9766				
Foreign capital yields against which foreign withholding tax must be credited	9748				
Creditable foreign withholding tax on capital yields	9767				or
Capital yields relating to business premises					
Profits relating to business premises on which the special tax rate is applicable 31	9764			cicial	
Expenses in accordance with Section 20 (2) in connection with profits from business premises in accordance with code 9764	9771				
Real estate income tax belonging to the tax number of the partnership (general partnerships under Austrian law or limited partnership (under Austrian law)) was paid ⁵)	9765		-ne		
The share of income includes:					,
Income to which the half tax rate would apply and which is must not be recorded under code 9971 .	9970		0	e	
Income from special forest uses (Section 37 Para. 6)	9971	+i0	non the		
Compensation for expropriation according to Section 37 paragraph 3	9328	all	551-		
Profits from a debt reduction within the meaning of Section 36	9386	orion			
Quota to be paid in percent	9496	%	%	%	
Foreign income		<u>Glo</u>			
Earnings do not include: Tax-exempt foreign income under progression proviso	9975				
Included in earnings are: Foreign earnings for which Austria has the right to tax (without capital yields)	9395				
Earnings according to code 395 are subject to creditable tax (without withholding tax					
according to code 9767) in the amount of	9396				
according to Attachment E 6a/E 6a-1) in the amount of (without withholding tax according to code 9767) in the amount of					
pleas the					

5) Please note: If real estate income tax was paid to the tax number of the parties involved, no entry may be made here. Real estate income tax is always taken into account (credit) in the respective taxation procedure of the person involved.



Presentation of the development of the capital account and the restricted investment losses carryforward pursuant to Section 23a (possible business year 1) ²⁶

Development of the tax capital account relevant for Section 23a		1			
Status at the beginning of the business year	9397				£011
Changes from supplementary capital ⁶⁾	9398			61	
Other changes ⁶⁾	9399			FFIC	
Status at the end of the business year	9400			0. 11.	
Development of restricted investment losses carryforward					
Status at the beginning of the business year	9401		on	e	
Increase by the non-compensable loss of the business year	9402	10:	+311		
Reduction by offsetting against the profit of the business year	9403	atic	SISC		
Reduction due to excess deposit or actual liability claim Please enter this amount in form E 1 or E 7 of the party concerned under code 509	9405				
		110			

Findings on the assessment of parties involved regarding a possible business year 2

The share of income includes: Losses that cannot be offset (Section 2 Para. 2a)	7945	
Offsettable losses from previous years must be offset against positive income in the amount of:	7950	
Domestic income from the provision of capital to which a special tax rate of 25% applies (in particular interest from bank deposits, dividends)	7761	
Foreign income from the transfer of capital to which a special tax rate of 25% applies (in particular interest from bank deposits, dividends)	7762	
Domestic income from the provision of capital to which a special tax rate of 25% applies (in particular interest from bank deposits, dividends) of 27.5% is applicable	7772	
Foreign income from the provision of capital to which a special tax rate of 25% applies (in particular interest from bank deposits, dividends) of 27.5% is applicable	7773	
Positive balance of capital yields and capital losses on which the special tax rate is applicable	7763	



⁶⁾ An increase in the capital account must be entered with a positive sign, a decrease with a negative sign.



Capital yields tax on business capital yields	7766				
Foreign capital yields against which foreign withholding tax must be credited	7748				
Creditable foreign withholding tax on capital yields	7767				01
Capital yields relating to business premises					
Profits relating to business premises on which the special tax rate is applicable 31	7764			cicla	
Expenses in accordance with Section 20 (2) in connection with profits from business premises in accordance with code 7764 32	7771			0	
Real estate income tax belonging to the tax number of the partnership (general partnerships under Austrian law or limited partnership (under Austrian law)) was paid ⁷)	7765		the		
The share of income includes:				0	
Income to which the half tax rate would apply and which is must not be recorded under code 7971 .	7970		01, 00		
Income from special forest uses (Section 37 Para. 6)	7971	+i0	ista		
Compensation for expropriation according to Section 37 paragraph 3	7328	mat	551-		
Profits from a debt reduction within the meaning of Section 36	7386	01.00			
Quota to be paid in percent	7496	%	%	%	%
Foreign income		61			
Earnings do not include: Tax-exempt foreign income under progression proviso	7975				
Included in earnings are: Foreign earnings for which Austria has the right to tax (without capital yields)	7395				
Earnings according to code 395 are subject to creditable tax (without withholding tax according to code 7767) in the amount of	7396				

eax according to code 7767) in the and



7) **Please note:** If real estate income tax was paid to the tax number of the parties involved, no entry may be made here. Real estate income tax is always taken into account (credit) in the respective taxation procedure of the person involved.



Presentation of the development of the capital account and the restricted investment losses carryforward pursuant to Section 23a (possible business year 2) 26

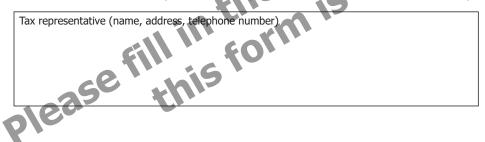


Development of the tax capital account relevant for Section 23a	Development of the tax capital account relevant for Section 23a						
Status at the beginning of the business year	7397			or			
Changes from supplementary capital ⁸⁾	7398		13				
Other changes ⁸⁾	7399		FICIC				
Status at the end of the business year	7400		01-11-				
Development of restricted investment losses carryforward							
Status at the beginning of the business year	7401	onti	e				
Increase by the non-compensable loss of the business year	7402	ion ran					
Reduction by offsetting against the profit of the business year	7403	thesist					
Reduction due to excess deposit or actual liability claim Please enter this amount in form E 1 or E 7 of the party concerned under code 509	7405	n 3.5					
Status at the end of the business year	7406	3					

⁸⁾ An increase in the capital account must be entered with a positive sign, a decrease with a negative sign.

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.



Date, signature

