

2024
Official form

To
 Finanzamt Österreich, Postfach 260, 1000 Wien
 Finanzamt für Großbetriebe, Postfach 251, 1000 Wien

Please fill out in CAPITAL LETTERS and only in black or blue colour. Amounts in euros and cents. Legal provisions refer to the Corporate Income Tax Act 1988.

Tax number	NAME OF THE COMPANY OR CORPORATION
<input type="text"/>	<input type="text"/>

Attachment to the corporate income tax return (K1, K2 or K3) regarding foreign participations (qualified portfolio holdings, inter-company participations and controlled corporations/operating facilities) for 2024

Only those participations that are subject to a change of method or to additional taxation pursuant to section 10a KStG must be stated in this attachment. Legal provisions without further specification refer to the Corporate Income Tax Act 1988 (Körperschaftsteuergesetz, Corporate Income Tax Act 1988).

Information on investment (section 10, section 10a)					
Name/address/country of the corporation or permanent establishment (enter the motor vehicle registration number, the tax number in the country of residence and the number in the foreign register of companies)				Type of investment	
Name/address:	Motor vehicle nationality symbol			<input type="checkbox"/> Qualified portfolio investment (section 10a para. 7)	
Tax no.:				<input type="checkbox"/> Inter-company participation (section 10 para 2)	
Reg. no:				<input type="checkbox"/> Controlled entity (section 10a para. 4)	
				<input type="checkbox"/> Permanent establishment (section 10a para. 6)	
Change in methodology (section 10a para. 7)			Additional taxation (section 10a)		Total tax chargeable
Taxpayer income from investments	Corporate income tax future obligation	Creditable withholding tax	Amount to be added	Tax burden	

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Data protection statement at bmf.gv.at/datenschutz or on paper in all tax and customs offices

Bundesministerium Finanzen



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Other holdings available? Yes No

I certify that the above information is **correct** and **complete** to the best of my knowledge and belief. I am aware that the information will be checked and that incorrect or incomplete information is a punishable offence. Should I subsequently realise that the above declaration is incorrect or incomplete, I will inform the tax office of this immediately (section 139 Austrian Tax Procedure Law).

Tax representative (name, address, telephone number)

Date, signature

IMPORTANT NOTE: Please **do not send any original documents/receipts**, as all documents that arrive at the tax office are destroyed in accordance with data protection regulations after having been recorded digitally. 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.

