

To

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



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

Please fill out in CAPITAL LETTERS and only in black or blue colour. Amounts in euros and cents (right-aligned).

Tax number

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Attachment to the corporate income tax return K 1 for
for disclosure of inter-company participations for which an opt is made in favour of tax effectiveness and/or an opt was made in previous years (Section 10 para. 3 Corporate Income Tax Act 1988)

Please refer to the explanations on page 2 (If there is not enough space, please use another attachment)

Name of the investment	Register number	Register number ALT	Acquisition date/ date of origin	Date of sale

Please fill in the required information on the official form, this form is for translation assistance only.



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Bundesministerium
Finanzen





Name of the investment	Register number	Register number ALT	Acquisition date/ date of origin	Date of sale
<p>Please fill in the required information on the official form. This form is for translation assistance only.</p>				

Explanations:

1. All inter-company participations acquired in the current year or created through the acquisition of additional shares and for which
 - an option is exercised in favour of tax effectiveness (Form K 1, K 3), and
 - for which an option in favour of tax effectiveness has already been exercised in the respective year of acquisition or creation must be included in the list. For such investments, the columns
 - **Designation of shareholding,**
 - **Register number** (= "foreign company register number") and
 - **Date of acquisition/creation**must be filled in.
2. If the register number of an opted participation has changed from the previous year, the **new** register number must be entered in column "**Register number**" and the previous register number must be entered in column "**Register number ALT**". As a result, the participation with the new register number is transferred to the portfolio of opted participations.
3. If an investment no longer exists in the current year (e.g. sale of the investment), the column "**Disposal date**" must be completed. As a result, the investment is removed from the portfolio of investments with options.

Tax representative (name, address, telephone number)
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Date, signature

