



Taxpayer's name  	Business ID  
	Accounting year (ddmmyyyy–ddmmyyyy)   

2 Specification of revenues and costs	Accounting		Tax accounting	
	€	c	€	c
<b>1 Revenues</b>				
Rental income from real property, flats, apartments .....				
Receipts of dividends/profit surplus (encl. Form 73) .....				
Taxable portion (§ 6a, Business Tax Act) .....				
Receipts of interest on shareholder loans .....				
Interest received from group undertakings/compan .....				
Interest income from associated/affiliated companies .....				
Other interest income .....				
Profit-shares received from partnerships .....				
Taxable portion (§ 16 and § 16a, Income Tax Act) .....				
Income from decreases of reserves .....				
Taxable portion .....				
Other receipts .....				
Other taxable revenues (not included in P/L) .....				
Refund of taxes .....				
Other tax-exempt income in P/L				
<b>Total Revenues</b> (please transfer this amount to Revenue and taxable capital gains, section 4)				

30781



Business ID

	Accounting		Tax accounting	
	€	c	€	c
<b>2 Costs</b>				
Depreciation .....				
Deductible portion of depreciation (encl. Form 62) .....				
Other costs of the rental business .....				
Direct taxes .....				
Punitive tax increases and late-filing penalties .....				
Merger loss .....				
Other non-deductible costs .....				
Interest paid to group undertakings/companies .....				
Interest paid to associated/affiliated companies .....				
Other interest paid .....				
Financial expenses treated as interest paid .....				
Adjusted portion of interest paid (§ 18 a, act on business tax) .....				
Increases of reserves .....				
Deductible portion .....				
Other deductible costs (not included in P/L) .....				
Costs attributable to other revenue				
<b>Total Costs</b> (please transfer this amount to Total Costs, section 4)				

	€	c
<b>3 Capital gains and Capital losses</b>		
Capital gains, total .....		
Capital losses, total (to be deducted during five subsequent years - § 50, Income Tax Act) .....		
Confirmed capital loss from previous tax years .....		
Taxable capital gains (please transfer this amount to Revenue and taxable capital gains, section 4) .....		
Allowable Capital loss (not to be included in profit / loss of the personal source of income)		



Business ID

4 Profit / Loss of the personal source of income	€	c
Revenue and taxable capital gains, total		
Total Costs		
<b>Profit of the personal source of income</b>		
Amounts not taken into consideration		
<b>Loss of the personal source of income</b>		

**5 Specification of Capital gains and Capital losses**

Description of asset sold/disposed							
Selling price		Acquisition cost		Selling costs		Capital gain / loss	
€	c	€	c	€	c	€	c

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