



Name of the taxpayer entity	Business ID	
	Accounting period (ddmmyyyy–ddmmyyyy)	

2 Tax-exempt gains from sales, disposals, liquidations of corporate stocks booked among fixed assets

	1		2	
1 Corporate stocks sold				
Name				
Business ID				
Country code				
2 Date acquired (ddmmyyyy)				
3 Date sold (ddmmyyyy)				
4 Ownership interest before sale, %				
	€	c	€	c
5 Selling price / Probable selling price				
6 Capital loss realized between group member companies				
7 Adjustments affecting acquisition cost and the gains				
8 Acquisition cost, undepreciated, tax accounting				
9 Selling costs				
10 Tax-exempt capital gains				
Total tax-exempt capital gains from sales, disposals, liquidations				

30571



Business ID

3 Non-deductible losses from sales, disposals, liquidations of corporate stocks booked among fixed assets

	1		2	
	€	c	€	c
1 Corporate stocks sold				
Name				
Business ID				
Country code				
2 Date acquired (ddmmyyy)				
3 Date sold (ddmmyyy)				
4 Ownership interest before sale, %				
5 Selling price / Probable selling price				
6 Capital loss realized between group member companies				
7 Adjustments affecting acquisition cost and the gains				
8 Acquisition cost, undepreciated, tax accounting				
9 Selling costs				
10 Non-deductible loss				
Total non-deductible capital losses from sales, disposals, liquidations				

30572