



67Y GENERAL CLAIM FOR ADDITIONAL TAX DEDUCTION FOR R&D 2023

Name of the company (the taxpayer)	Business ID	
	Accounting period (ddmmyyyy–ddmmyyyy)	
	-	
1 Calculation of qualifying expenses and the tax-deduction		
Cost treated as the basis for deductions	euroa	snt
Wages related to R&D		
Services purchased, related to R&D		
Effect of received support, effect of temporary deductions		
Support received for covering wages and service costs		
Expenses related to the additional deduction claimed (Form 67A)		
Calculation concerning the general additional deduction		
Deduction base: net after-support expenses, and the effect of temp. deductions		
Gross calculated deduction, maximum value not accounted for		
The part that exceeds the maximum value (not tax-deductible)		
Effect of corporate arrangements		

Enter the additional deduction on the appropriate line on the company's income tax return: Form 6B or 6U: under "Claim on general additional deduction for research and development". Form 6C: associations and foundations, under Calculation of tax-exempt and taxable profits.

Form 5 or 6A: under "Deductible expenses not recorded in the accounts". Form 2 or 2Y: under "Other deductions".

Amount of the deduction