



Name of the company (the taxpayer)	Business ID	
	Accounting period (ddmmyyyy-ddmmyyyy)	

1 Calculation of qualifying expenses and the tax-deduction

Expenses being the base for the deductions	€	c
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		
Amount of the deduction		

2 The extra additional deduction

Details for the tax year in question		
All expenses related to research and development entitling to the combined deduction ...		
Support received for covering wages and service costs		
All expenses related to research and development entitling to the combined deduction, after the effect of the received support has been taken into account		
Details for the tax year preceding the tax year in question		
All expenses related to research and development entitling to the combined deduction ...		
Support received for covering wages and service costs		
All expenses related to research and development entitling to the combined deduction, after the effect of the received support has been taken into account		
Increase to expenses for research and development compared to preceding tax year		
Amount of the extra additional deduction (€0–500,000)		

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" and under "Claim on extra additional deduction for research and development", respectively.
 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".