VERO SKATT

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18 LIST OF REAL ESTATE, RECORDED AS FIXED ASSETS IN THE BALANCE SHEET 2025

Also use this form to report any real estate included in other assets and long-term investments (Income Tax Act).

Company name	Business ID
	Accounting period (ddmmyyyy–ddmmyyyy)
	–

30211

a) Name of real estate or building b) Property identifier		Undepreciated acquisition cost in income taxation[1]		Comparison value[2]		Comparison value or undepreciated acquisition cost[3]	
		€	c	€	c	€	c
a)							
b)							
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b)							
Total undepreciated acquisition cost in income taxation							
Total comparison values							
Total value of real estate (transfer the total to p. 5 of Form 6B – Real estate)[4]							

1 Enter the values of the fixed assets with no write-ups or revaluations.
2 Comparison values' mean the tax values valid for 2025. If accounting year has ended 30 September 2025 or earlier, use the 2024 tax values instead.
3 For purposes of the Calculation of Net Worth, you must enter whichever value is greater. Specify each unit of real estate separately.
4 If some real estate units are included in other assets, move their share to section 9 of Form 6B, under the sub-heading Other assets – Real property and buildings.

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