



7A PROFIT-AND-LOSS ACCOUNT FOR A PERSONAL SOURCE OF INCOME, ASSOCIATED WITH CORPORATE ENTITY 2025

Taxpayer's name		Business	ID	
		Accountin	g year (ddmmyyyy–ddm	ımvvvv)
		7 10000111111		,,,,,,
			<u> </u>	
	Accounting		Tax accounting	
2 Specification of revenues and costs	€	С	€	С
1 Revenues 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 tay exempt income in D/I				
Other tax-exempt income in P/L		1 1		

Total Revenues (please transfer this amount to Revenue and taxable capital gains, section 4)



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	Accounting		Tax accounting		
	€	С	€	С	
2 Costs 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					
Total Costs (please transfer this amount to Total Costs, section 4)					
B Capital gains and Capital losses			€	С	
Capital gains, total					
Capital losses, total (to be deducted during five subsequent years - § 50, Inc.	ome Tax Act)				
Confirmed capital loss from previous tax years					
Taxable capital gains (please transfer this amount to Revenue and taxable cap	oital gains, section 4)				

Allowable Capital loss (not to be included in profit / loss of the personal source of income)





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4 Profit / Loss of the	personal s	source of income					€	С
Revenue and taxab	ole capital g	ains, total						
Total Costs								
Profit of the perso	nal source	e of income						
Amounts not taken	into consid	eration						
Loss of the person	nal source	of income						
5 Specification of Ca	nital gains	and Canital losses						
Description of asset s								
Selling price		Acquisition cost		Selling costs	costs		Capital gain / loss	
€	С	€	С	€	€ c		€	С
December of season	- / -	- d						
Description of asset s	solu/ulsposi	eu						
Selling price		Acquisition cost		Selling costs		Capital gain / loss		
€	С	€	С	€		С	€	С
Description of asset s	sold/dispose	-d	'	<u>'</u>				
Description of desert	ooia/aiopooi	<u> </u>						
Selling price		Acquisition cost		Selling costs			Capital gain / loss	
€	С	€	С	€		С	€	С
Description of asset s	ald/dianaa	- d						
Description of assets	solu/ulsposi	eu						
		·		1			1	
Selling price	-	Acquisition cost	-	Selling costs			Capital gain / loss	
€	С	€	С	€		С	€	С
Description of asset s	sold/disnos	ed.						
Description of asset 8	olaralapusi	<u> </u>						

Selling costs

€

С

Capital gain / loss

С

€

С

30783

Selling price

€

Acquisition cost

С

€