### See instruction before filling, please.

Tax office for / Specialized tax office	
Local branch in, for	
01 Tax identification number	
$C_1Z_1$	
02 Identification number	0
OZ Identineatori Hamber	Seal
03 Tax return¹)  Complementary to set up 6  Complementary to set up 6  Complementary to set up 6	Number of attachments
Proper tax return Supplementary tax return Corrective tax return	of Part II
Reasons for submitting of the supplementary tax return was find out on the day	Number of special attachments <sup>8</sup> )
	Number of free attachments <sup>9</sup>
04 Classification code for type of tax return	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
Basic investment fund pursuant to Section 17b of the Act <sup>1)</sup> yes no	Number of free attachments*)  TAY OPETIIPNI
	Civ 20°
The taxable period pursuant to § 21a letter ( ) of the Act	
	1000
CORPORATE INCOME	TAX RETURN
	I W WE I OKIN
pursuant to the Act no. 586/1992 Coll.,	
for the taxable period or the period for which the tax return	is being filed. (hereinafter "Act")
from	<u> </u>
	V.0
Part I – Information about taxpayer	2', ~
05 Name of the taxpayer	
06 Place of business	
a) Street and orientation number, part of municipality and building number	
b) Municipality	c) Zipcode
d) Country code (P) Telephone number	
07 (empty)	
(O' CO')	
08 Tax return prepared and submitted by tax advisor1)	yes no
09 Power of attorney for representation of tax adviser submitted to the tax office on	the day²)
A	
10 Legal obligation to have Financial Statements verified by an Auditor¹)	yes no
11 Financial Statement or Summaries of Assets and Liabilities and of Income	
and Expenditure attached¹) <sup>7</sup> )	yes no yes no
12 Transactions carried out with related persons <sup>9</sup> )	Code
40 Main (needlessinast) activity	
13 Main (predominant) activity	Code of classification CZ-NACE <sup>2</sup> )

The English version relates to the Czech version 26 5404 MFin 5404 model no. 24 that is under the laws the only valid tax return form.

### Part II - Corporate income tax (hereinafter "tax")

	Name of item	Fill in whole Czech crowns units							
Row	Name of item	Taxpayer	Tax office						
10 <sup>8</sup> )	The trading result (profit +, loss -)³) or the difference between income (revenues) and expenses³) to the day								
20 <sup>8</sup> )	Amounts which unjustifiably curtail income (§ 23 subsection 3 letter a) point 1 of the Act) and the value of non-monetary incomes (§ 23 subsection 6 of this Act), if they are not included into the trading result or in the difference between income (revenues) and expenses on row 10		200						
30 <sup>8</sup> )	Amounts by which pursuant to § 23 subsection 3 letter a) points 3 to 20 of this Act, increased the trading result (i.e. profit or loss) or the difference between income (revenues) and expenses on row 10 are increased		aguit						
40	Expenses (costs) not recognized as expenses (costs) incurred to generate, assure and maintain income (§ 25 or 24 of the Act), if they are included into the trading result (i.e. profit or loss) or the difference between income (revenues) and expenses on row 10		Joseph Janger						
50	Difference by which depreciation of tangible and intangible fixed assets (§ 26 and § 32a of the Act) applied in the accountancy exceeds depreciation of these assets determined pursuant to § 26 to 33 of the Act	Cle C	9						
618)	The alteration of the tax base pursuant to § 23 subsection 8 of the Act in case of dissolving of the taxpayer with going into liquidation	the oly							
628)		10.30							
70	Subtotal (rows 20 + 30 + 40 + 50 + 61 + 62)	in es							
	19 P	10							
100	Incomes (revenues), that is not liable to tax according to \$7.8 subsection 4 and 12 of the Act, if they are included into the trading result or difference between income (revenues) and expenses (row 10)	5							
101	Incomes which at public beneficial taxpayers shall not be liable to tax pursuant to § 18a subsection 1 of this Act if they are involved into the trading result or in the difference between income (revenues) and expenses (row 10)								
109 <sup>8</sup> )	Incomes that shall be tax-exempted pursuant to § 19b if they are included into the trading result or in the difference between income (revenues) and expenses (row 10)								
110 <sup>8</sup> )	Incomes that shall be tax-exempted pursuant to § 19, if they are involved into the trading result or in the difference between income (revenues) and expenses (row 10)								
1118)	Amounts by which the trading result or the difference between income (revenues) and expenses may be reduced pursuant to § 23 subsection 3 letter b) (row 10)								
1128)	Amounts by which the trading result or the difference between income (revenues) and expenses may be reduced pursuant to § 23 subsection 3 letter c) of the Act								
120	Income not included into the tax base pursuant to § 23 subsection 4 letter a) of the Act								
130	Incomes not included into the tax base pursuant to § 23 subsection 4 letter b) of the Act								
1408)	Incomes and amounts not included into tax base pursuant to § 23 subsection 4 of the Act with exception of income pursuant to § 23 subsection 4 letter a) and b) of the Act								
150	Difference by which the depreciation of tangible fixed assets and intangible fixed assets computed pursuant to § 26 to 33 of the Act exceeds depreciation of these assets claimed in accountancy								
160 <sup>8</sup> )	Summary of each differences by which expenses (costs) incurred to generate, assure and maintain income exceed costs claimed in accountancy								
161 <sup>8</sup> )	Alteration of the tax base pursuant to § 23 subsection 8 of the Act in case of dissolving of the taxpayer who is going into liquidation								
162 <sup>8</sup> )									
170	Subtotal (rows 100 + 101 + 109 + 110 + 111 + 112 + 120 + 130 + 140 + 150 + 160 + 161 + 162)								

entitic	cation no. Tax identification number	
1		
	ocation of expenses (costs) not being recognized as expandation income filled in row 40, according to groups of acc	
Row	Name of group of accounts (including the numerical indication)	Fill in whole Czech crowns uni
		Taxpayer Tax offi
1		
2		
3		69
4		10, 7
5		3, 0
6		A (1009)
7	4	0,0
		10001
8		10 Jo
9		<b>1 2 0</b> .
10		of the
11		8, 4, 4
12		
13	Total	(1) 0
Tax	preciation of Tangible and Intangible fixed assets depreciation of tangible and intangible fixed assets claimed as expone pursuant to § 24 subsection 2 letter a) of the Act	Ç0
Row	Name of item	Fill in whole Czech crowns uni  Taxpayer Tax offi
1	Depreciation of tangible and intangible fixed assets allocated into the category of depreciation 1	Taxpayor Tax orn
2	(not filled)	xxxxxx xxxxx
	Depreciation of tangible and intangible fixed assets allocated into the category of depreciation 2	
3		
3	Depreciation of tangible and intangible fixed assets allocated into the category of depreciation 3	
	the category of depreciation 3  Depreciation of tangible fixed assets allocated into the category of depreciation 4	
4 5	the category of depreciation 3  Depreciation of tangible fixed assets allocated into the category of depreciation 4  Depreciation of tangible fixed assets allocated into the category of depreciation 5	
4 5	the category of depreciation 3  Depreciation of tangible fixed assets allocated into the category of depreciation 4  Depreciation of tangible fixed assets allocated into the category of depreciation 5  Depreciation of tangible fixed assets allocated into the category of depreciation of tangible fixed assets allocated into the category of depreciation 6	
4 5 6	the category of depreciation 3  Depreciation of tangible fixed assets allocated into the category of depreciation 4  Depreciation of tangible fixed assets allocated into the category of depreciation 5  Depreciation of tangible fixed assets allocated into the category	F of the Act
4 5 6 7 8	the category of depreciation 3  Depreciation of tangible fixed assets allocated into the category of depreciation 4  Depreciation of tangible fixed assets allocated into the category of depreciation 5  Depreciation of tangible fixed assets allocated into the category of depreciation 6  Depreciation of tangible fixed assets pursuant to § 30 subsection 4 as valid till 31 December 2007  Depreciation of tangible fixed assets pursuant to § 30 subsection 4 of the Act and § 30 B of the Act	up to 6
4 5 6 7	the category of depreciation 3  Depreciation of tangible fixed assets allocated into the category of depreciation 4  Depreciation of tangible fixed assets allocated into the category of depreciation 5  Depreciation of tangible fixed assets allocated into the category of depreciation 6  Depreciation of tangible fixed assets pursuant to § 30 subsection 4 as valid till 31 December 2007  Depreciation of tangible fixed assets pursuant to § 30 subsection 4	the property

maintain income pursuant to § 24 subsection 2 letter v) of the Act

12

- C. Depreciation of receivables included into expenses (costs) incurred to generate, assure and maintain income and of statutory reserves (provisions) and statutory adjustments created pursuant to Act No. 593/1992 Coll, on Reserves, as amended (hereinafter "Act on Reserves") for determining of Income Tax Base
- a) Depreciation of receivables included into tax expenses (costs) and statutory adjustments to receivables, with the exception of bank adjustments pursuant to § 5 of the Act on Reserves all taxpayers filling

Row	Name of item	Fill in whole Cze	ech crowns units
I NOW	Name of Reff	Taxpayer	Tax office
1	(not filled)	xxxxxx	xxxxxx
2	(not filled)	xxxxxx	xxxxx
3	Adjustments to receivables of debtors in insolvency proceeding created pursuant to § 8 of the Act of Reserves in the taxable period, for which the tax return is being filed		13031.
4	Level of statutory adjustments to receivables of debtors in insolvency proceeding (§ 8 of the Act on Reserve) in the end of the period, for which the tax return is filed		1,00
5	Level of not lapsed receivables with maturity after 31 December 1994, to that may be created statutory adjustments (§ 8a of the Reserve Act) in the end of the period, for which the tax return is being filed	c.te	09
6	Adjustments to not lapsed receivables created pursuant to § 8a of the Act on Reserves in the period, for which the tax return is being filed	e	3
7	Level of statutory adjustments to not lapsed receivables with maturity after 31 December 1994 (§ 8a of the Reserve Act) in the end of the period, for which the tax return is being filed	41,380	
8	Adjustments to receivables from guarantee for custom debt created pursuant to § 8b of the Act on reserves in the period, for which the tax return is filed	, 0,	
9	Level of statutory adjustments to receivables from guarantee for custom debt (§ 8b Act on Reserves) in the end of the taxable period, for which the tax return is being filed	J. S	
10	Adjustments to not lapsed receivables that have been created pursuant to § 80 of the Act on Reserves in the given taxable period for which the tax return is being filed	10T	
11	Amount of statutory adjustments to not lapsed receivables that have been created pursuant to § 8c of the Act on Reserves in the end of the period for which the tax return is being filed		
12	Total of receivables or acquisition costs of receivables acquired by assignment, claimed in the period of taxation, for which the tax return is being filed, as expense (cost) incurred to generate, assure and maintain of income pursuant to § 24 subsection 2 letter y) of the Act		

#### b) Bank reserves and adjustments pursuant to § 5 of the Act on reserves - banks filling only

13	Average level of balance value not lapsed receivables from credits pursuant to § 5 subsection 2 letter a) of the Reserve Act	
148)	Adjustments to not lapsed receivables from credits, pursuant to § 5 subsection 2 letter a) Act on Reserves for the given taxable period	
15	Level of statutory adjustments to not lapsed receivables from credits (§ 5 subsection 2 letter a) of the Act on Reserves) in the end of the taxable period	
16	Average level of provided bank's guarantees for credits pursuant to § 5 subsection 2 letter b) of the Act on Reserves	
178)	Reserves to provided bank's guarantees for credits, created pursuant to § 5 subsection.2 letter b) of the Act on Reserves for the given taxable period	
18	Level of statutory reserves to provided bank's guarantee for credits (§ 5a subsection 2 letter b of the Act on Reserves) in the end of the taxable period	

#### c) Adjustments pursuant to § 5 of the Reserve Act - only saving and credit co-operatives and other financial institutions filling

19	Average level of balance value of not lapsed receivables from credits provided to individuals on the base of the Credit Agreement, without accessory part, in assessment not reduced by adjustments just created (§ 5a subsection 3 of the Act on Reserves) for the given taxable period	
20	Level of the own equity on the last day of the taxable period (§ 5a subsection 4 of the Act on Reserves)	
218)	Adjustments to not lapsed receivables from credits provided to individuals on the base of Credit Agreement, created pursuant to § 5a subsection 4 of the Act on Reserves for the given taxable period	
22	Level of statutory adjustments to not lapsed receivables from credits provided to individuals on the base of Credit Agreement (§ 5a subsection 4 of the Act on Reserves) in the end of the taxable period	

24	Level of reserves in insurance (§ which the tax return is being filed	6 of the Act on Reserves)	in the end of period, for		
e) Res	erves for repairs of tangible ass				
25	Reserves to repairs of tangible ass in the given taxable period	7 of the Act on Reserves			
26	Level of reserves to repairs of tan in the end of the period of taxation	ct on Reserves)			
f) Oth	er statutory reserves - only tax	payers holding authoriz	zation to its creation a	and usage filling	
27	Reserve for silvicultural operation in the period, for which the tax ret		of the Act on Reserves		
28	Level of reserves to silvicultural or in the end of period, for which the	peration (§ 9 of the Act or tax return is filed	n Reserves)		Isualis.
29 <sup>8</sup> )	Other reserves created pursuant t period	o § 10 of the Act on Reser	ves in the given taxable	c	500
g) Res	erve for electric waste from sol	ar panels – only taxpa	yers who are authorize	ed to its creation and	use fill the table
30	Reserve for electric waste from so the Act on Reserves in period for	olar panels created pursu	ant to § 11a to § 11c of		
31	Reserve status for electronic was Reserves) at the end of period for	ste from solar panels (§ 1 which the tax return is su	11a to 11c of the Act on ubmitted	111,801	
D. (not	filled)				
E. Dec	uction of the tax loss from t	he tax base pursuan	t to § 34 subsection	up to 3 5) of the	Act or the reduction
of t	he tax base of a trust by neg f the Act, as valid until 14 Jo	ative difference betv	veen its income and	expenses pursuan	t to § 20 subsection
	The taxable period or the period	Total amount		part of the tax loss in c	col. 2
Row	for which the tax return is being filed, in which tax loss arose from-to	of tax loss recorded or assessed for the period filled in the col. 1	that have been deducted in the preceding taxable	that have been deducted in the given taxable period	that may be deducted in the following taxable period
0	1	2	period 3	4	5
1			0 00		
2			J:0		
3		, 0	01 10		
4			.65		
5		Me co	il.		
6		HINDS A			
7		SSA			
8		10 91			
9	Total	3			
F. Ded	luction pursuant to § 34 sub	section 4 of the Act			
b) App	lication of the deduction to suppo 34e of the Act (fill in Whole Czech	ort research and develop Crowns units)	oment from the tax base	e pursuant to § 34 sub	section 4 and § 34a up
	The taxable period or the period	The total amount of the	The part of	f claims on deduction	from col. 2
Row	for which the tax return is being filed, in which the claim on deduction arose, pursuant to § 34 subsection 3 and § 34a up to 34e of the Act, from – to	claim on deduction to support research and development that has arisen in the period filled in the column 1	That has been deducted in the preceding periods	That has been deducted in the given period	That may be deducted in the following periods
0	1	2	3	4	5
1					
2					

d) Reserves in insurance - only insurance filling

23

4

5

Total

Reserves in insurance created pursuant to  $\S$  6 of the Act on Reserves in the given period, for which the tax return is being filed

c)	Application	of th	ne deduction	to	support	vocational	education	from	the	tax	base	pursuant	to	§ 3	4	subsection	4	and	§ 3	34f	up
	to § 34h of	the A	Act (fill in who	ole (	Crowns un	nits)															

	The taxable period or the period	The total amount of	The part	of claims on deduction	from col 2
Row	for which the tax return is being filed, in which the claim on deduction arose, pursuant to § 34 subsection 4 and § 34f up to 34h of the Act, from – to	the claim on deduction to support vocational education that has arisen in the period filled in the column 1	That has been deducted in the preceding periods	That has been deducted in the given period	That may be deducted in the following periods
0	1	2	3	4	5
1					
2					Q <sub>4</sub>
3					
4					110
5	Total				

# G. Total value of gratuitous transactions which may be claimed, pursuant to § 20 subsection 8 of the Act, as a deduction from the tax base reduced pursuant to § 34 of the Act.

Row	Name of item	Fill in whole Czech crowns units  Taxpayer  Tax office
1	Total value of gratuitous transactions provided for the purposes laid down in § 20 subsection 8 of the Act for the deduction from the tax base reduced pursuant to § 34 of the act, including the amount from row 2	C12 03
2	From row 1 the value of gratuitous transactions in the amount of the applied discounts on partial contribution from lotteries and other similar games	e N

# H. Allocation of the total entitlement for tax reliefs (§ 35 subsection 1 and § 35a or § 35b of the Act), that may be claimed on the r. 300<sup>5</sup>)

	Fill in whole Czech crowns units
Row	Name of item Taxpayer Tax office
1	Relief pursuant to § 35 subsection 1 letter a) of the Act
2	Relief pursuant to § 35 subsection 1 letter b) of the Act
3	(not filled) XXXXXX XXXXXXX
4	Total of relief pursuant to § 35 subsection 1 of the Act (row 1 + 2)
(5 <sup>9</sup> )	Relief pursuant to § 35a¹) or 35 b¹) of the Act

# I. Tax credit of the tax that have been paid in abroad

### Number of Separate Attachments

Row	Name of item	Fill in whole Cze	ech crowns units
Row	Name of item	Taxpayer	Tax office
18)	Total of taxes paid in abroad, by which the tax liability may be reduced by the method of full tax credit		
2 <sup>9</sup> )	Total amount of taxes paid in abroad to them may be claimed the method of simple (basic) credit (total of amounts from row 3 of Separate Attachments to table I)		
3°)	Total amount of taxes paid in abroad, for which the tax liability may be reduced by the method of simple (basic) tax credit Separate Attachments (total of amounts from row 7 of separate attachment of table I)		
4	Amount of taxes paid in abroad that may be credited by the method of full tax and simple (basic) tax credit ( the sum of row 1 and 3)		
5	Amount of taxes paid in abroad that cannot be credited (the positive difference between the amount on row 2 and on 2 3, increased by the positive difference between amounts on row 4 and row 320 of the Part II)		

### J. Allocation of some items in the case of a limited partnership (fill in whole Czech crowns units)

Row	Name of item and number of a row of the Part II, or number of row of marked table in attachment no. 1 of the Part II, to that relates an the amount from the row 2 or 3 of this table	The amount pertaining to general partners	The amount pertaining to limited partners	The amount for the limited partnership as the unit (column 2 + 3)
0	1	2	3	4
1	The tax base or the tax loss from row 200 (row 201)			
2	Total of rule out income (tax base and tax loss) liable to tax in abroad (row 210)			
3	Claim to deduction pursuant to § 34 subsection 4 and § 34f up to § 34h of the Act (corresponding row of the column 2 of the table F/c)			
4	Claim to deduction pursuant to § 34 subsection 4 and § 34a up to § 34e of the Act (corresponding row of the column 2 of the table F/b)			
5	The value of gratuitous transactions provided for the purposes laid down in § 20 subsection 8 of the Act (row 1 of the table G)			
6	From the row 5 the value of gratuitous transactions in the amount of the applied discounts on partial contribution from lotteries and other similar games			
7	Total entitlement for tax relief pursuant to § 35 subsection 1 of the Act (row 4, table H)			
8	(not filled)	xxxxxx	xxxxxx	xxxxxx
9	Total amount of tax paid in abroad, which can be credited by the method of full and simple (basic) tax credit (row 4, table I)			

#### K. Selected indices of economy

		Unit	Fill in	
Row	Name of item	of measure	Taxpayer	Tax office
1	Annual total amount of a net turnover	CZK		
2	Average number of employers converted, rounded to whole number	Persons		

part pertaining to a general partner and by the income liable to tax in abroad to which the method of exemption is claimed (row 200 – row 201 – row 219).  230 Deduction of the tax loss pursuant to § 34 subsection 1 of the Act 201 — The deduction of unapplied claim arisen in the preceding taxable partners 31° December 2004  241 December 2004  242 Deduction of the claim on deduction to support research and relevelopment pursuant to § 34 subsection 3 up to 10 and 12 of the Act, as valid fill the 31° December 2004  242 Deduction of the claim on deduction to support research and relevelopment a pursuant to § 34 subsection 4 and § 34° up to 34° bit to 34° bit to 34° bit to 34° subsection 4 and § 34° up to 34° bit to 34° bi		rounded to whole number	Persons		
Tax base before attention by the part of the tax (tax loss) pertaining to general partners and by income liable to tax in abroxic, to that exemption is claimed, and before reducing by thems pursuant to § 34 and § 20 subsection? or also base (tax loss) pertaining to general partners and for the income liable to tax in abroxid, to that exemption is claimed (row 10 + row 70 - row 170)?  Part of tax base or of the tax loss pertaining to general partners?)'  Total of the exempted income (tax bases and tax losses) liable to tax in abroxad; by the season of the tax shared (tax bases and tax losses) and tax districts and of the exempted income (tax bases and tax losses) liable to tax in abroad; by the season and by the income liable to tax in abroad of exemption is claimed (text bases and tax losses) pertaining to a general partners and by the income liable to tax in abroad to which the method of exemption is claimed (text reducing by terms pursuant to § 34 and § 20 and \$ 20 an	Row				
Deduction of the claim on deduction to support research and altered in the presenting state of the Act, as valid if the pursuant to \$ 34 subsection 3 up to 10 and 12 of the Act, as valid if the pursuant to \$ 34 subsection 4 and \$ 34a up to 34e of the Act, including deduction of unclaimed expenditures (costs) incurred during the implementation of research and development as amended by the Act effective to 31 \( \text{ 2.013}\) \text{ 2.013} \text{ 2.013} \text{ 2.013} \text{ 2.014} \text{ 2.014} \text{ 2.015}	200	partners and by income liable to tax in abroad, to that exemption is claimed, and before reducing by items pursuant to § 34 and § 20 subsection 7 or subsection 8 of the Act, or the tax loss before alteration by the part of the tax base (tax loss) pertaining to general partners and for the income liable to tax in		. ,	
Deduction of the claim on deduction to support research and altered in the presenting state of the Act, as valid if the pursuant to \$ 34 subsection 3 up to 10 and 12 of the Act, as valid if the pursuant to \$ 34 subsection 4 and \$ 34a up to 34e of the Act, including deduction of unclaimed expenditures (costs) incurred during the implementation of research and development as amended by the Act effective to 31 \( \text{ 2.013}\) \text{ 2.013} \text{ 2.013} \text{ 2.013} \text{ 2.014} \text{ 2.014} \text{ 2.015}	201				250
Deduction of the claim on deduction to support research and altered in the presenting state of the Act, as valid if the pursuant to \$ 34 subsection 3 up to 10 and 12 of the Act, as valid if the pursuant to \$ 34 subsection 4 and \$ 34a up to 34e of the Act, including deduction of unclaimed expenditures (costs) incurred during the implementation of research and development as amended by the Act effective to 31 \( \text{ 2.013}\) \text{ 2.013} \text{ 2.013} \text{ 2.013} \text{ 2.014} \text{ 2.014} \text{ 2.015}	210 <sup>8</sup> )		le to tax		
Deduction of the claim on deduction to support research and altered in the presenting state of the Act, as valid if the pursuant to \$ 34 subsection 3 up to 10 and 12 of the Act, as valid if the pursuant to \$ 34 subsection 4 and \$ 34a up to 34e of the Act, including deduction of unclaimed expenditures (costs) incurred during the implementation of research and development as amended by the Act effective to 31 \( \text{ 2.013}\) \text{ 2.013} \text{ 2.013} \text{ 2.013} \text{ 2.014} \text{ 2.014} \text{ 2.015}	220	Tax base after alteration by the part of the tax base (tax loss) p a general partners and by the income liable to tax in abroad, to of exemption is claimed, before reducing by items pursuant to § subsection 7 or subsection 8 <sup>5</sup> ) of the Act or the tax loss after all part pertaining to a general partner and by the income liable to	that method 34 and § 20 teration by the tax in abroad to	C180	03
Deduction of the claim on deduction to support research and altered in the presenting state of the Act, as valid if the pursuant to \$ 34 subsection 3 up to 10 and 12 of the Act, as valid if the pursuant to \$ 34 subsection 4 and \$ 34a up to 34e of the Act, including deduction of unclaimed expenditures (costs) incurred during the implementation of research and development as amended by the Act effective to 31 \( \text{ 2.013}\) \text{ 2.013} \text{ 2.013} \text{ 2.013} \text{ 2.014} \text{ 2.014} \text{ 2.015}	230	Deduction of the tax loss pursuant to § 34 subsection 1 of th	e Act⁵)	0	
Deduction of the claim on deduction to support research and development pursuant to § 34 subsection 4 and § 34s up to 34s of the Act, including deduction of unclaimed expenditures (costs) incurred during the implementation of research and development as amended by the Act effective to 31 42 2013  Deduction of the claim on deduction to support vocational education bursuant, to § 34 subsection 4 and § 34f up to 34h of the Act  The tax base after the adjustment by the part of the fax bases (fax loss) pertaining to general partners and by incomes latellate to tax in a broads, to which the method of exemption is applied, reduced by terms pussiant to § 34, before reducing by items pursuant to § 30 subsection 7 or subsection 8 of the Act (row 220 – row 230 – row 240 – row 241 – row 245).  The amount pursuant to § 20 subsection 7 or subsection 8 of the Act (row 220 – row 230 – row 240 – row 241 – row 245).  Deduction of gratultous transactions pursuant to § 29 subsection 7 or subsection 8 of the Act (row 260 – row 260	2408)	pursuant to § 34 subsection 3 up to 10 and 12 of the Act, as valid	e periods d till the	V11, 30,	
pursuant to § 34 subsection 4 and § 34a up to 34e of the Act, miduling of deduction of unclaimed expenditures (costs) incurred during the implementation of research and development as amended by the Act effective to 31 42 2013.  Deduction of the claim on deduction to support vocational education bursuant to § 34 subsection 4 and § 34f up to 34h of the Act.  The tax base after the adjustment by the part of the tax bases (tax loss) pertaining to general partners and by incomes largele to tax in abroad, to which the method of exemption is applied, reduced by terms pursuant to § 34, before reducing by terms pursuant to § 30 subsection 7 or subsection 8 of the Act.  The amount pursuant to § 20 subsection 7 or subsection 8 of the Act. (row 220 – row 240 – row 241 – row 2425).  Deduction of gratulous transactions pursuant to § 27 subsection 8 of the Act in row 349.  The amount pursuant to § 20 subsection 7 or the Act in the Act	241		V	0,	
to § 34 subsection 4 and § 34f up to 34f, of the Act  The tax base after the adjustment by the part of the tax base (tax loss) pertaining to general partners and by incomes liable to tax in abroad, to which the method of exemption is applied, reduced by terms of stant to § 34, before reducing by terms pursuant to § 20 subsection 7 or subsection 8 of the Act (row 220 – row 230 – row 241 – row 2	242	pursuant to § 34 subsection 4 and § 34a up to 34e of the Act deduction of unclaimed expenditures (costs) incurred during the of research and development as amended by the Act effective	including implementation to 31, 12, 2013	ct tes	
pertaining to general partners and by incomes label to tax, in abroad, to which the method of exemption is applied, reduced by items pursuant to \$ 20 subsection 7 or \$u.ssection 8 of the Act \$(row 220 - row 230 - row 240 - row 241 or row 245).  The amount pursuant to \$ 20 subsection 7 of the Act by which pitalic beneficial taxpayers (§ 17a of the Act may further reduce the tax base falled in row 250).  Deduction of gratuitous transactions pursuant to \$ 20 subsection 8 of the Act within the Act of the	243		cation pursuant	S.O.	
taxpayers (§ 17a of the Aot) may further reduce the tax base filled in row 250  Deduction of gratuitous transactions pursuant to § 20 subsection of the Act run of maximum  10% of the amount in row 250)  Tax base after alteration by a part of the tax base (tax loss) pertaining to general partners and by the income fiable to tax in abroad, to that the method of exemption is applied, reduced by items pursuant to § 24 and feurs pursuant to § 20 subsection of a 6 of the Act, rounded down to the whole thousands of exect crowns units?) from 250 – row 251 – row 260)  The tax rate (in %) pursuant to § 21 subsection 1 or subsection 2 or subsection 3 of the Act, in connection with § 21 subsection 6 of the Act  Tax (row 270 x row 280) 100  Tax reliefs pursuant to § 35 subsection 1 and § 35a or § 35b of the Act (up to the amount on r. 290)  Tax alterated by items entered on row 300 and row 301 (row 290 – row 300 ± row 301) <sup>5</sup> )  The foredit of tax paid in abroad to the tax entered on row 310 <sup>9</sup> ) (up to the amount entered on row 310)  The tax alterated redit on row 320 (row 310 – row 320), rounded up to whole czech crowns <sup>3</sup> )  The separate tax base pursuant to § 20b of the Act, rounded down to whole thousands <sup>3</sup> ) Czech crowns  Tax rate (in %) pursuant to § 21 subsection 4 of the Act, in relation to § 21 subsection 6 of the Act  Tax from separate tax base rounded up to whole Czech crowns row 331 x row 332  Tax from separate tax base rounded up to whole Czech crowns row 331 x row 332  (up to the amount filled in row 333)  The tax of separate tax base after tax credit (row 333 – row 334),	250	pertaining to general partners and by incomes liable to tax in the method of exemption is applied, reduced by items pursual reducing by items pursuant to § 20 subsection 7 or subsection	(tax loss) abroad, to which nt to \$ 34, before n 8 of the Act	5	
10 % of the amount in row 250)  Tax base after alteral by a part of the tax base (tax loss) certaining to general partners and by the income lable to tax in abroad, to that the method of exemption is applied, reduced by items pursuant to § 34 and iferius pursuant to § 20 subsection 7 or 8 of the Act, rounded down to the whole throusander Czech crowns units?) (row 250 – row 251 – row 260)  The tax rate (in %) pursuant to § 21 subsection 1 or subsection 2 or subsection 3 of the Act, in connection with § 21 subsection 6 of the Act  Tax (row 270 x row 280) 100  Tax reliefs pursuan to § 35 subsection 1 and § 35a or § 35b of the Act (up to the amount on r. 280) 100  Tax reliefs pursuan to § 35 subsection 1 and § 35a or § 35b of the Act (up to the amount on r. 280) 100  Tax alterated by items entered on row 300 and row 301 (row 280 – row, 300 ± row 301) 100  The credit of (ax paid in abroad to the tax entered on row 310°) (up to the amount entered on row 310)  The tax after credit on row 320 (row 310 – row 320), rounded up to whole Czech crowns 100  The separate tax base pursuant to § 20b of the Act, rounded down to whole thousands*) Czech crowns  Tax rate (in %) pursuant to § 21 subsection 4 of the Act, in relation to § 21 subsection 6 of the Act  Tax from separate tax base rounded up to whole Czech crowns 100  Credit of tax paid abroad claimed to the tax of separate tax base (up to the amount filled in row 333)  The tax of separate tax base after tax credit (row 333 – row 334),	251	The amount pursuant to § 20 subsection 7 of the Act, by which pub taxpayers (§ 17a of the Act) may further reduce the tax base filled in	lic beneficial n row 250		
and by the income hable for lax in abroad, to that the method of exemption is applied, reduced by items pursuant to § 20 subsection 7 or 8 of the Act, rounded down to the whole thousand of § 2f subsection 1 or subsection 2 or subsection 3 of the Act, in connection with § 2f subsection 6 of the Act  280 Tax (row 270 x row 280) 100  300 Tax reliefs pursuant to § 35 subsection 1 and § 35a or § 35b of the Act (up to the amount on r. 290)  301 Tax alterated by items entered on row 300 and row 301 (row, 290 - row, 300 ± row 301) <sup>5</sup> )  302 The foredit of tax paid in abroad to the tax entered on row 310 <sup>5</sup> (up to the amount entered on row 310)  303 The tax after credit on row 320 (row 310 - row 320), rounded up to whole Czech crowns <sup>5</sup> )  304 The separate tax base pursuant to § 20b of the Act, rounded down to whole thousands <sup>5</sup> ) Czech crowns  305 Tax rate (in %) pursuant to § 21 subsection 4 of the Act, in relation to § 21 subsection 6 of the Act  306 Credit of tax paid abroad claimed to the tax of separate tax base (up to the amount filled in row 333)  307 The tax form separate tax base rounded up to whole Czech crowns row 331 x row 332 row 331 x row 332 row 333)  308 Tax rate (in %) pursuant to \$ 21 subsection 4 of the Act, in relation to \$ 21 subsection 6 of the Act	260	Deduction of gratuitous transactions pursuant to § 20 subsection 8 of the A 10 % of the amount in row 250) <sup>5</sup> )	Act (up to maximum		
of the Act, in connection with § 21 subsection 6 of the Act  290 Tax (row 270 x row 260) 100  300 Tax reliefs pursuant to § 35 subsection 1 and § 35a or § 35b of the Act (up to the amount on r. 290) 1  301  301  Tax alterated by items entered on row 300 and row 301 (row 290 row 300 ± row 301) 5)  320 The oredit of tax paid in abroad to the tax entered on row 310 5) (up to the amount entered on row 310)  330 The tax after credit on row 320 (row 310 - row 320), rounded up to whole Czech crowns 5)  331*8) The separate tax base pursuant to § 20b of the Act, rounded down to whole thousands 5) Czech crowns  332 Tax rate (in %) pursuant to § 21 subsection 4 of the Act, in relation to § 21 subsection 6 of the Act  333 Tax from separate tax base rounded up to whole Czech crowns row 331 x row 332 100  334 Credit of tax paid abroad claimed to the tax of separate tax base (up to the amount filled in row 333)  The tax of separate tax base after tax credit (row 333 - row 334),	270	and by the income liable to tax in abroad, to that the method of exemption reduced by items pursuant to \$ 34 and items pursuant to \$ 20 subsection	n is applied, n 7 or 8 of the Act,		
Tax reliefs pursuant to § 35 subsection 1 and § 35a or § 35b of the Act (up to the amount on r. 290)  301  310 Tax alterated by items entered on row 300 and row 301 (row 290 row 300 ± row 301) <sup>5</sup> )  320 The oredit of tax paid in abroad to the tax entered on row 310 <sup>5</sup> ) (up to the amount entered on row 310)  330 The tax after credit on row 320 (row 310 - row 320), rounded up to whole Czech crowns <sup>5</sup> )  331 <sup>6</sup> ) The separate tax base pursuant to § 20b of the Act, rounded down to whole thousands <sup>5</sup> ) Czech crowns  332 Tax rate (in %) pursuant to § 21 subsection 4 of the Act, in relation to § 21 subsection 6 of the Act  333 Tax from separate tax base rounded up to whole Czech crowns row 331 x row 332 100  334 Credit of tax paid abroad claimed to the tax of separate tax base (up to the amount filled in row 333)  The tax of separate tax base after tax credit (row 333 - row 334),	280		2 or subsection 3		
(up to the amount on r. 290°)  301  310 Tax alterated by items entered on row 300 and row 301 (row, 290 - row, 300 ± row 301)°)  320 The oredit of tax paid in abroad to the tax entered on row 310°) (up to the amount entered on row 310)  330 The tax after credit on row 320 (row 310 - row 320), rounded up to whole Czech crowns°)  331°) The separate tax base pursuant to § 20b of the Act, rounded down to whole thousands°) Czech crowns  332 Tax rate (in %) pursuant to § 21 subsection 4 of the Act, in relation to § 21 subsection 6 of the Act  333 Tax from separate tax base rounded up to whole Czech crowns row 331 x row 332 100  334 Credit of tax paid abroad claimed to the tax of separate tax base (up to the amount filled in row 333)  The tax of separate tax base after tax credit (row 333 - row 334),	290	Tax (row 270 x row 280)/100			
Tax alterated by items entered on row 300 and row 301  (row, 290 - row, 300 ± row 301) <sup>5</sup> )  The oredit of tax paid in abroad to the tax entered on row 310 <sup>5</sup> )  (p) to the amount entered on row 310)  330 The tax after credit on row 320 (row 310 - row 320), rounded up to whole Czech crowns <sup>5</sup> )  The separate tax base pursuant to § 20b of the Act, rounded down to whole thousands <sup>5</sup> ) Czech crowns  332 Tax rate (in %) pursuant to § 21 subsection 4 of the Act, in relation to § 21 subsection 6 of the Act  333 Tax from separate tax base rounded up to whole Czech crowns row 331 x row 332 row  334 Credit of tax paid abroad claimed to the tax of separate tax base (up to the amount filled in row 333)  The tax of separate tax base after tax credit (row 333 - row 334),	300	Tax reliefs pursuant to § 35 subsection 1 and § 35a or § 35b (up to the amount on r. 200)	of the Act		
The credit of tax paid in abroad to the tax entered on row 310 <sup>5</sup> )  (to to the amount entered on row 310)  The tax after credit on row 320 (row 310 – row 320), rounded up to whole Czech crowns <sup>5</sup> )  The separate tax base pursuant to § 20b of the Act, rounded down to whole thousands <sup>5</sup> ) Czech crowns  Tax rate (in %) pursuant to § 21 subsection 4 of the Act, in relation to § 21 subsection 6 of the Act  Tax from separate tax base rounded up to whole Czech crowns row 331 x row 332	301	10 0			
(ip to the arount entered on row 310)  330 The tax after credit on row 320 (row 310 – row 320), rounded up to whole Czech crowns <sup>5</sup> )  331a) The separate tax base pursuant to § 20b of the Act, rounded down to whole thousands <sup>5</sup> ) Czech crowns  332 Tax rate (in %) pursuant to § 21 subsection 4 of the Act, in relation to § 21 subsection 6 of the Act  333 Tax from separate tax base rounded up to whole Czech crowns row 331 x row 332 100  334 Credit of tax paid abroad claimed to the tax of separate tax base (up to the amount filled in row 333)  335 The tax of separate tax base after tax credit (row 333 – row 334),	310				
The tax after credit on row 320 (row 310 – row 320), rounded up to whole  Czech crowns <sup>5</sup> )  The separate tax base pursuant to § 20b of the Act, rounded down to whole thousands <sup>5</sup> ) Czech crowns  Tax rate (in %) pursuant to § 21 subsection 4 of the Act, in relation to § 21 subsection 6 of the Act  Tax from separate tax base rounded up to whole Czech crowns row 331 x row 332 100  Credit of tax paid abroad claimed to the tax of separate tax base (up to the amount filled in row 333)  The tax of separate tax base after tax credit (row 333 – row 334),	320		05)		
thousands <sup>5</sup> ) Czech crowns  Tax rate (in %) pursuant to § 21 subsection 4 of the Act, in relation to § 21 subsection 6 of the Act  Tax from separate tax base rounded up to whole Czech crowns row 331 x row 332 100  Credit of tax paid abroad claimed to the tax of separate tax base (up to the amount filled in row 333)  The tax of separate tax base after tax credit (row 333 – row 334),	330	The tax after credit on row 320 (row 310 - row 320), rounded	d up to whole		
subsection 6 of the Act  Tax from separate tax base rounded up to whole Czech crowns row 331 x row 332 100  Credit of tax paid abroad claimed to the tax of separate tax base (up to the amount filled in row 333)  The tax of separate tax base after tax credit (row 333 – row 334),	331 <sup>8</sup> )		wn to whole		
334 Credit of tax paid abroad claimed to the tax of separate tax base (up to the amount filled in row 333)  The tax of separate tax base after tax credit (row 333 – row 334),	332		n to § 21		
(up to the amount filled in row 333)  The tax of separate tax base after tax credit (row 333 – row 334),	333	Tax from separate tax base rounded up to whole Czech crowns			
	334	(up to the amount filled in row 333)			
rounded up to the whole Czech crowns units	335	The tax of separate tax base after tax credit (row 333 - row rounded up to the whole Czech crowns units	334),		

340	Total tax (row 330 + row 335)			
360	Last known tax for the purposes of determination of the amount and frequency of the tax advances pursuant to § 38a subsection 1 of the Act (row 340 – row 335 = row 330)			
Part III	- (not filled)			
Row	Name of item	Fill in whole Cze		
1	(not filled)	Taxpayer XXXXXX	Tax office XXXXXX	
2	(not filled)	XXXXXX	XXXXXX	
3	(not filled)	XXXXXX	xxxxxx	
Part IV	- Supplementary tax return			
	Cappionicially and recall	Fill in whole Cze	ech crowns units	
Row	Name of item	Taxpayer	Tax office	
1	Last known tax		100	
2	New ascertained tax (row 340, Part II)		, C.	
3	Increase (+), decrease (-) of tax (row 2 - row 1)	- 1º	9	
4	Last known tax loss	0,0	5	
5	New established tax loss (row 220, Part II)	10001		
6	Increase (+), decrease (-) of tax loss (row 5 - row 4)	2		
Part V	- Payment of the tax			
Row	Name of item	Fild in whole Cze	ech crowns units  Tax office	
1	The total amount of tax advances (§ 38a of the Act) paid	C. To	Tux office	
2 <sup>8</sup> )	The amount withheld by payer for purpose of tax securement (§ 38e of the Act)	10		
38)	Applied credit of tax collected by means of withholding tax (§ 36 subsection 8 of the Act)	5		
4	Arrears (underpaid tax) (–) (row 1 + row 2 + row 3 – row 340, Part II.)<0 Overpayment (+) (row 1 + row 2 + row 3 – row 340, Part II.)>0			
	DECLARE, THAT EVERY INFORMATION STATED BY ME IN THIS TAX F AND I UNDERSIGN IT.	RETURN IS TRUE AN	ID COMPLETE	
Name, surname, title/Business company (name) of the legal entity  Code of the signatory				
Name, surname, title/Business company (name) of the legal entity				
Date of birth/Registration number of tax consultent/ID of the legal entity				
Individual authorized to sign the tax return on behalf of the taxpayer (if the representative is a legal entity), with mention of the relationship to the legal entity (for example partner, authorized employee, etc.)				
Persor	authorized to signature	Autograph si	gnature	
Date		of the person authori		
Seal				
	2 5			
Explanatory text  1) Delete as appropriate  2) The tax prifice filling  3) In case of made loss fill in the amount with minus sigh  4) Only taxpayer filling, who is limited partnership  5) If the taxpayer is limited partnership fill in only amounts pertaining to general partners  6) While filling of the supplementary tax return pursuant to § 141 subsection 2 or 4 of the Act no. 280/2009 Coll., on Administration of Taxes Act, as amended, or pursuant to § 38u of the Act, state the reasons for its filling in separate attachment. In electronic filling of these supplementary tax returns the text field for filling of parate attachment is included in the web application.  7) Final Account or Assets and Liabilities Statement and Income and Expenditure Statement, as an enclosure marked under the item 11 in part I. is part of the tax return § 72 subsection 2 of the Act no. 280/2009 Coll. on Administration of Taxes, as amended. The tax return for trusts submits the investment				
compa	company that manages its property. For the purposes of electronic submission of the tax return, a Final Accounts is regarded as electronic attachment The Chosen Data from the Balance Sheet and The Chosen Data from Income Statement, eventually the Chosen Data from the Summary of Changes to Equity Capital that			

Data from the Balance Sheet and The Chosen Data from Income Statement, eventually the Chosen Data from the Summary of Changes to Equity Capital that are part of software of application, and copy of attachment of Final Account, put in as an independent file. The Assets and Liabilities Statement and Expenditure Statement and Final Accounts, for which the electronic attachments with binding defined order statement are in software of application The Electronic version for tax administration not available, can be effectively declared via electronic attachments, which enable to paste a file as .doc, .docx, .txt, .xls, .xlsx, .rff, .pdf or .jpg.

If some of these items is filled, is necessity in sense of the partial instruction for its filling, specify on special enclosure subject content filled in the relevant row, eventually its calculation. Text items for fulfilling of separate attachment, in electronic submission of the electronic tax return, are parts of software of application.

Calculation of the amount or other data entered on so marked row must be carried out in a separate annexe. Forms of the free attachments are issued by Ministry of Finance. For electronic filling of tax return is used electronic versions of the forms, that are parts of software of application "Electronic filling for the Financial Administration".