



In the next intermediate screen we select the relationship table that can be used to head our accounts to the desired tax category.

Detail brush and tab selection [SI4ND4AD ML]

Relatietabel

Selecteer de accountrelatietabel om de rekeningen van de proef- en saldbalans te koppelen aan de fiscale rubrieken

Relatienaam: Kluswer actoluit

Volgende

Our trial and trial balance, depreciation table, etc. will then be read into Superfisc Corporate Tax.

[Import accounting data]

Developing import book content 'STANDARD XML'

The following information was selected : • the experimental and talibaint - the alchving table - detail of the investment pattern and the credit for research and development of the deteriorating alchiv .

The capital and balance sheet has been imported. The accounting table has been imported . No data from the income statement and/or belting tax investigation and clearance has been imported. The accounting statement does not contain any investment elements for which a return on tax revenue could be obtained. No data for the financial statements can be imported. imported because the book ordered hooding to recapture data

Volgende

Here you can immediately check whether the result from Adsolut has been correctly transferred to Superfisc Corporate Tax.

The screen in Superfisc Corporate Tax can be shown in 2 different ways.

1 Old system (no longer available from A2021)

Fiscal oeser (RP)

egaze

Toegeichte recengen 14/16

Weribidcodes 20/22

Onschrijving *

Balns 2019

Bal2n 2019

2019

%

99

AM4utng, 31/12/20 18

Model arreleng

Model 2016 - entrepreneurship (from 01/1/20 16)

Thousand report

definer #

Allow. n 2 llen

Reappointment"

Netto actief

Net acbef <wett. min. kp.

2 years in the water?

Remainder betr dang 8aw?

Alarbelproarfure

wCo -tID

A Nambek (get fresh days)

investments alike

Overgedragen verlies

Remains to be allocated . (begnbaelans,

59.252,66

Tebestemmen res.

62599771

Tebestamen res. vouge period

94.24571

Resultat

62s91,71