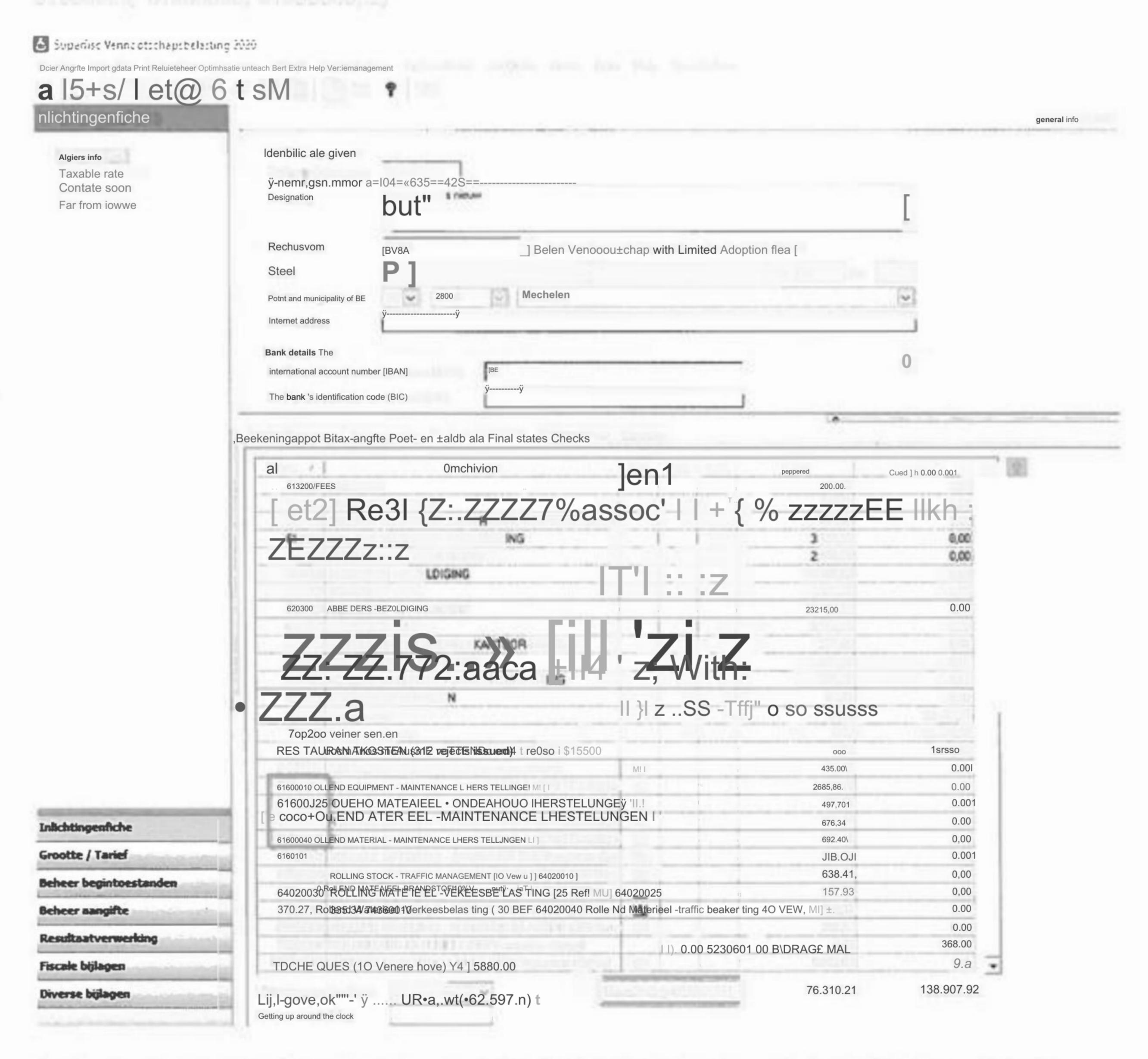


If you have not checked the 'New System VU' field in Adsolut, the division (p58) will not be applied to Superfisc Corporate Tax for VAA Vehicles. Using this method, 'fictitious accounts' will also be used for the rejected expenditure (e.g. 61600010, 61600025, 61600030, 61600040, ...)



Under the **Rejected expenses** we also see that these amounts are automatically entered in the correct section. Regarding the rejected expenses (VU), you will see that 'fictitious invoices have been created.