

BE **0444635429**

Miscellaneous news | 1/1

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Reking- number	Description	He must	Credit
670200	Estimated taxes on the result	14.895,95	
450000	Estimated amount of Belgian profit taxes		14.895,95
140000	Profit carried forward	94.245,71	
790000	Profit carried forward from the previous financial year		94.245,71
693000	Deferred profit	91.947,47	
140000	Profit carried forward		91.947,47
692100	Addition to the other reserves	50.000,00	
133000	Available reserves		50.000,00

Via the Send to Tax File button you can send these various bookings back to the Tax File in Adsolut. Here you can find the various booking via the Corrections. At the top our Result will also be 0.00.

