



EEEE

Sa/Do resuscitation
v Reserve
Taxable reserved
Adjustments more and more
Exempt reserved
v 'disallowed expense
Non-deductible income
a s Other disallowed costs
expense Exempted
dividends sv Statement
of the benefit Zesheepvaart v
Deduction
limitation of allowance Abn.
and gracious]
Net-complying invest. v
Car costs 40%-17%
Employee participation
K&pill and interest
Origin of the result
v Deduction from the profit Net
taxable file D8! en VRI
OverviewThe
tais hud
jar Deduction for
patent
Deduction for innovate
Aft I before riskokpu
Weird losses
Investment deduction
Concrete change interruption v
Other rates, adjustments and justified
Net costs
Aanslaadredie tins rack

Total deductible car costs and other costs on vehicles

[be 2000 j

Brandsto/fen

Non-attractable munderwards

Transferred near adjustments in measuring initial state reserves Meerwsarde for sale (

Car expenses amounting to a deeke of the benefit of all aaud [172,402]

Non-deductible mobility allowances

Costs of the mobility allowance amounting to a portion of the benefit in kind

Imported on
03/07/2020 at 13 20

code Bed

1205	1 197,09
1205	122,63
	-27,60
	0,00
1056	0,00
1206	62,56

Codes	Bedrag
1234	0,00

Codes	Bedrag
1235	0,00

Rekening	Omschiving	Basis		Bedrag
516000	OPERATING EQUIPMENT - MAINTENANCE L HES COUNTS -Au1PX	676,34	30,00	202,90
516000	ROLL ND EQUIPMENT - MAINTENANCE L RECOUNTS -BMW 1	753,54	10,00	75,35
516000	ROLLE ND MAT ERIE EL - MAINTENANCE L RECOUNTS - Hyundai	394,51	0,00	0,00
516000	ROLLING MAT ERIE EL - MAINTENANCE L HERS COUNTINGS -Mercede	692,40	40,00	276,96
Non-deductible car registrations Z				Read/Total: 1.224,69