

superfisc Corporate tax 2020

File Declaration Import data Print Relationship management Optimization Checks Bitax Extra Help Version management

al5+ s 3 /FF e @/lit t sM

Lighting fiche

Algerene into

Belatbaax era

Contactper soon

Choice werlowine

Intelligence fih

Size / Tartef

Consider initial conditions

Bebeer zangifte

Results verification

fical annex

Diverse bjlagen

Identification information

Company number [0444635429]

Designation

Recht±vom [BV8A] Private Limited Liability Company swas

[aw][@_lea[I Pon. and the municipality of BE[/ [; 2800 [I /echelen

Internet address

Bank details

The International Registration Number (I8AN) [

The bank 's identification code [BIC]

Beekeningappout Biztax payments Balance and balance Manual adjustments Final conditions Check

don't be	Omschrijving	Rel1	Ref2	Rei3	He must	Credit
510000 SHARES					AND:	0.00
550010 KBC Zeh						0.00
61 0000 BUILDING RENT					1 200.00	0.00
611100 GAS	1 ---- +r7				1127.20	0.00
611200 ELECTRICITY COSTS					1.075.52	0.00
611300 MAINTENANCE SIDE OO					1.715.54	0.00
611400 Waster					598.11	0.00
613160 ADMINISTRATION COSTS AT THE TIME CHEQUES/ECOCHÉ Qit					255.78	0.00
61 3200 EBELONS					200.00	0.00
613500 FIRE FUSE RING					509.05	0.00
615500 RES TAURAN TKOSTEN				VU	435.00	0.00
616010 OLLING EQUIPMENT - FUEL				VU	4.946,81	0.00
616020 ROLLING STOCK - INSURANCE					3.871.26	0.00
618000 DIRECTOR - REMUNERATION					2130.00	0.00
620200 SERVANTS - PAY					18.600.00	0.00
620210 SERVANTS - RSZ					3.200.00	0.00
620300 LABOR ASS - REMUNERATION					22050	0.00
620310 WORKERS -RS2					3.102.00 % 5.880,00 0.00 277.64 0.00	
623060 BY RAGE TIMES TIME CHECKS				from	0.00	
630080 AF SCHRLING ME UBILAIR / OFFICE MAT 5J						
640050 0NOE WITHHOLDING TAX					1.824.25	
640200 OLLEND MAT ERIEEL - VEKE ESBELAS TING				See	1.767.43	0.00
650000 INTEREST ON LOANS					61,59	0.00
700100 Vek open fruit					0.00	98 487.77
700200 Selling vegetables				0,00 T 0.00 0,00		38.476.,65
1743600 VA4 ROLLE ND MATE IEEL				YU		368.00
752000 MEE R WAADE REALIZATION OF CURRENT ASSETS						1575.50
[nearest ts2.ss7.rn]					76.310.21	138.907.92

Lit view accounts

They have

Filter by description

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 no fictitious invoices are shown anymore.