



Data protection statement at bmf.gv.at/datenschutz
or on paper in all tax and customs offices

Tax number

[illegible]

IDENTIFICATION OF PARTNERSHIPS OR ASSOCIATION

[illegible]

Statement of earnings from partnerships/joint partnerships (declaration of determination) 2024

If reference is made to legal provisions without further specification, this means the Austrian Income Tax Act 1988.

Please note the help to fill in this declaration (E 6-ErI). Information on electronic filing of returns can be found at bmf.gv.at or directly at FinanzOnline (<https://finanzonline.bmf.gv.at>). Information on income tax can be found at bmf.gv.at under Findok - Guidelines (Income Tax Guidelines 2000) or under Publications.

Please check the relevant box.

Further information on the partnership or associations:

Legal form of the company

General partnership
under Austrian Law (OG)

☐ Limited partnership
under Austrian law (KG)

☐ Partnership under Austrian civil law (GesBR)

☐ Atypical dormant partnership

☐ Joint ownership

Other

Place of management or registered office, street, house number

Telephone number

Service agent (name, address)

Telephone number

☐ The (noted) ownership ratio has changed (Form Verf 60 is attached).

Amounts in Euros

Operating income from	1. Agriculture and forestry	2. Self-employed work	3. Business income
a) The company/association - result from attachment E 6c			
b) The company/association - result from attachment E 6a or E 6a-1			
Sum from a) and b)	310	320	330

The operating income includes losses that cannot be offset within the meaning of section 2 para. 2a	a) Own operation	341	+
	b) Shareholdings	342	+
Offsettable losses from previous years must be offset against positive income in the amount of:	a) Own operation	332	—
	b) Shareholdings	346	—
Profit shares contained in the income from commercial operations due to trust participations within the meaning of section 112 item 5			333



4. Income from rentals and leasing	
a) of the company/community - result from the enclosure(s) E 6b	
b) as a party (co-owner) - result from attachment E 61	2
Sum of 4.a) and b) 370	



Non-compensable losses within the income from rental and leasing are included as defined in section 2 para. 2a	1	371	+
Income from rental and leasing from a source where non-compensable losses occurred in previous years must be offset:	1	372	-

5. Tariff privileges, special cases	
Income pursuant to section 37 (excluding profits from sale or abandonment as well as income according to code 167) or according to section 38 as well as income pursuant to the Energy Promotion Act 1979 for systems that started operation before 01.01.2019	422
Earnings from special forest uses to which half the tax rate applies	167
Compensation for expropriation pursuant to section 37 para. 3.	328
Profits from a debt reduction within the meaning of section 36 (Code 386)	
Quota to be paid in percent	496 386

6. Foreign Income	
Earnings are not included : Tax-exempt foreign income from employment subject to the progression proviso	440
The earnings include : Foreign earnings for which Austria has the right to tax (without capital yields according to Attachment E 6a/E 6a-1)	395
Earnings pursuant to code 395 are subject to creditable tax (without withholding tax according to Attachment E 6a/E 6a-1) in the amount of	396

**Please also attach the declaration attachments required in your case to this declaration, e.g.:
E 6a, E 6a-1, E 6b, E 6c, E 61**

We certify that we have made the information **correct** and **complete** to the best of our knowledge and belief. We are aware that the information will be checked and that incorrect or incomplete information is a punishable offence. Should we subsequently realise that the above declaration is incorrect or incomplete, we will inform the tax office of this immediately (section 139 Austrian Procedure Law).

IMPORTANT NOTE: Please **do not send any original documents/receipts**, as all documents that arrive at the tax office are destroyed in accordance with data protection regulations after having been recorded digitally. Keep this for at least **7 years** for possible verification.

It is even easier to submit this paperless declaration via bmf.gv.at (FinanzOnline).
FinanzOnline is available to you free of charge and around the clock and does not require any special software.

Tax representative (name, address, telephone number)
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Date, signature of the parties involved or the person authorised to represent them

