

Identification no.

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**Assessment of the corporate income tax stated on row 290 of the Part II
at transformation of the joint stock company to the unit trust during the taxable period**

Part of the taxable period from the day of termination of the unit trust's activity (Section 20a letter a) of the Act) ¹⁾

i. e.

 calendar days

271	Part of the tax base pursuant to Section 20a letter a) of the Act row 270 of the Part II x number of days pursuant to Section 20a letter a) of the Act number of days of the taxable period		
272	Part of the tax base pursuant to Section 20a letter a) of the Act from row 271, rounded down to whole thousands CZK		
273	Part of the tax base pursuant to Section 20a letter b, of the Act (row 270 of the Part II – row 271)		
274	Part of the tax base pursuant to Section 20a letter b, from row 273, rounded down to whole thousands CZK		
282	Tax rate (in %) pursuant to Section 21 subsection 2 of the Act		
284	Tax rate (in %) pursuant to Section 21 subsection 1 of the Act		
286	Part of the tax base accruing to the period of unit trust activity $\frac{\text{row 272} \times \text{row 282}}{100}$		
288	Part of the tax base accruing to the remaining part of the tax period $\frac{\text{row 274} \times \text{row 284}}{100}$		
290	Tax (row 286 + row 288)		

Notice: If the tax loss occur on row 220 of the Part II, the Attachment no. 2 of the Part II shall not be filled.

State the specified figure about the part of the tax base until the unit trust's activity, in the form e. g.

 1. 4. – 31. 12. 2012 .