



**I. Summary of the adjustments to the trading result (net profit) or the difference between income and expenditure pursuant to Section 23e of the Act** (to be filled in whole Czech crown units)

Row	The amount of increase in the trading result pursuant to Section 23e, subsection 1 of the Act for the preceding period* in total	The amount from column 1 by which was the trading result for the preceding period* decreased in total	The amount from column 1 by which was the trading result for considered period* decreased	The amount by which was the trading result for considered period* increased	The amount by which it is possible to decrease the trading result in successive periods*
0	1	2	3	4	5
1					

\* tax period or period for which the tax return is being filed

**II. Allocation of the total amount of the adjustments to the trading result (net profit) or the difference between income and expenditure resulting from the transferring the assets without change in ownership to countries according to Section 38zg, subsection 1 of the Act** (to be filled in whole Czech crown units)

Row	Name of the item	Price pursuant to § 23g(1) of the Act	Expense pursuant to § 23g(1) of the Act	Difference (+/-)
0	1	2	3	4
1	Tangible assets			
2	Intangible assets			
3	Financial assets			
4	Receivables			
5	Inventory			
6	Other			
7	In total			

**III. Allocation of the total amount of the adjustments to the trading result (net profit) or the difference between income and expenditure resulting from the transferring the assets without change in ownership outside the countries according to Section 38zg, subsection 1 of the Act** (to be filled in whole Czech crown units)

Row	Name of the item	Price pursuant to § 23g(1) of the Act	Expense pursuant to § 23g(1) of the Act	Difference (+/-)
0	1	2	3	4
1	Tangible assets			
2	Intangible assets			
3	Financial assets			
4	Receivables			
5	Inventory			
6	Other			
7	In total			

**IV. Allocation of the total amount of the increase in the trading result (net profit) or the difference between income and expenditure pursuant to Section 38fa, subsection 1 or 2 and 8 of the Act** (to be filled in whole Czech crown units)

Row	Name of the controlled foreign company	Identification number	Country (code)	Amount
1				
2				
3				
4				
5				
	In total			

Number of separate attachments

**V. Decrease in the trading result (net profit) or the difference between income and expenditure pursuant to Section 38fa, subsection 8 of the Act**

Row	Name of the item	Fill in whole Czech crown units	
		taxpayer	tax office
1 <sup>9)</sup>	Total of the amounts by which was the trading result in the considered tax period decreased		
2 <sup>9)</sup>	Total of the amounts by which it is possible to decrease the trading result in the successive tax periods		