Identification no.

[   ]

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 since the day of creation of the unit trust   [   ] 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)	

Note: For purposes of the tax base separation (Section 20 subsection 1 of the Act), reduced by the items pursuant to Section 34 and Section 20 subsection 8 of the Act, in terms of the last sentence of Section 20a of the Act its parts pursuant to Section 20a letter a) of the Act the part accruing to the remaining part of the tax period beginning on the date of start of the unit trust is supposed to be the part pursuant to Section 20a letter b) part accruing to the part of the tax base ending on the date preceding to start of the unit trust.

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, in which the joint stock company was unit trust, in case, that during the taxable period the unit trust has been set in, in the form e. g.   [1. 4. – 31. 12. 2008]   .