Ide	entif	icati	on i	10.		

## Assessment of the corporate income tax stated on row 290 of the Part II at transformation of the payer of corporate income tax to the unit trust during the taxable period

Part of the taxable period for which the payer of corporate income tax was an unit trust (Section 20a letter a) of the Act)							
i. e.			calendar days				
			Callendar 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	C	1000				
	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	11/10					
273	Part of the tax base pursuant to Section 20a letter b, of the Act (row 270 of the Part II – row 271)	60.					
274	Part of the tax base pursuant to Section 20a letter b, from row 273, counded down to whole thousands CZK	Cr. Top					
282	Tax rate (in %) pursuant to Section 21 subsection 2 of the Act	KIO					
284	Tax rate (in %) pursuant to Section 21 subsection 1 of the Act	<b>)</b>					
286	Part of the tax base accruing to the period of unit trust activity row 272 x row 282						
288	Part of the tax base accruing to the remaining part of the tax period 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, in the form e. g.

1. 1. – 30. 6. 2013

(valid for the period started in 2013, or its part for which the deadline for filling tax returns expires after 31st December 2013)