

Identification no.

Attachment no. 2 of the Part II

**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 basic investment fund during the taxable period**

Part of the taxable period for which the payer of corporate income tax was a basic investment fund (Section 20a letter a) of the Act)

  
  
  


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 basic investment fund 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, in the form e. g. 1. 1. 2018 – 30. 6. 2018. Second and further preprinted field will be used only if the taxpayer was by basic investment also in further, immediately following parts of taxable periods. If the range of preprinted fields is insufficient, fill in all parts of taxable periods in which the taxpayer was by basic unit trust, state it into additional attachment. Its length will be counted into stated calendar days.

The English version relates to the Czech version 25 5404/B MFin 5404/B model no. 22 that is under the laws the only valid tax form.