MINISTRY OF FINANCE - TAX DEPARTMENT

NOTIFICATION TO SUBMIT COMPANY INCOME TAX RETURN

TAX YEAR 2022

Date of Issue Dis	trict Office		
As the Representative of			
			. ~
			ille
			ciill
PART 1 – COMPAN	Y'S DETAILS	TAXPAYER'S IDENTII CODE (T.I.C.)	FICATION (Stitling)
A COMPANY NAME		GGBE (1.1.G.)	
B COMPANY'S REGISTERE	STREET, NUMBER, FLAT NO	O. / VILLAGE	C
OFFICE ADDRESS	TOWN / DISTRICT	POST CODE	TELEPHONE NUMBER
	TOWN/ DISTRICT	FOST CODE	TELEPHONE NUMBER
C BUSINESS	STREET, NUMBER, FLAT NO	O. / VILLAGE	
ADDRESS	TOWAL / DIOTRIOT	POST CODE	TELEPHONE NUMBER
	TOWN / DISTRICT	POST CODE	TELEPHONE NUMBER
D CORRESPONDENCE	STREET, NUMBER, FLAT NO	D. / VILLAGE	P. O. BOX
ADDRESS			
	TOWN / DISTRICT	POST CODE	POST CODE
E TAXPAYER'S		15	
CLASSIFICATION	ECONOMIC ACTIVITY DESC	CENTION AS PER THE DEPARTMENT'S	DATABASE
	9	T (PERSONIPTION	
	DECLARE YOUR MAN	VITY DESCRIPTION	
PART 2 – REPRESE		II C	
A PERSON HELD RESPONS		IILO	TIO
NAME / BUSINESS NAME	$\mathcal{E}_{\mathcal{O}}$		T.I.C TELEPHONE NUMBER
	\sim		
B REPRESENTATIVE'S DET			T.I.C
NAME / BUSINESS NAME	5 \		TELEPHONE NUMBER
C AUDITOR'S / AUDITING F	IDM'S DETAILS		
NAME / BUSINESS NAME			T.I.C TELEPHONE NUMBER
INAINE / BUNINESS NAME			I ELEPHONE NUMBER
(Form T.D.4) 2022			

MINISTRY OF FINANCE TAX DEPARTMENT

COMPANY INCOME TAX RETURN

TAX YEAR 2022

PART 1 - COMPAN	IY INI	FORMA	TION		Please tick √ tl necessary	ne relevant boxes	where
1. TAX IDENTIFICATION C					,		
2. COMPANY NAME							
2.1 DATA VALIDATION							
a) Select the register in which you	are register	ed					
b) Declare your registration numbe	r						
3. PROFESSIONAL CONS	JLTANT	S AND DIRE	CTORS				
			1	NAME	CODE,	T.I.C./ID. NO./	A.R.C. N
1 A AUDITOR B TAX CONSULTANT							_;`\ <u>`</u>
2 MANAGING DIRECTOR / ADMIN	NISTRATO	R					3
3 SECRETARY						•	12
4 LAWYER 5 BANKER A							\
6 BANKER B						. (2)	
7 BANKER C CODE: 1 T.I.C 2 Id	entity Card	Number	2 Pogistration Numb	oor (company / partners	ship registered in the Repu	ıblic	
		Registration Car		ner Organisation	imp registered in the Nept		
I. SHAREHOLDERS					-9	//	
SHAREHOLDERS' NAME*1	CODE*2	T.I.C. / ID. NO./	NO. OF SHARES	MOVEMENT ON TH	HE NO. OF SHARES THE YEAR	NO. OF SHA	ARES
OF WINCE TO LOCAL TO THE CONTROL OF		REG. NO.	31/12/2021	INCREASE*3	DECREASE*	31/12/20	22
					\		
					- Q)		
					N/		
					'		
TAL							
S. CONTROL, MANAGEME		PERMANE		PARTIALLY ENT	N/A		
ARE YOU TAX RESIDENT IN TH	HE REPUB	LIC?	11,0		ſ	YES	NO
15 YOUR ANDWED 10 YES OF 15							
IF YOUR ANSWER IS YES SELECT 1. MANAGEMENT AND CONTROL			ING IS APPLICABLE FO	OR THE CURRENT TAX	YEAR:		
2. PERMANENT ESTABLISHMENT 3. INCORPORATED IN THE REPU	IN THE RE	PUBLIC	ENT IN ANOTHER COL	NITDY A C A T 04/40/0000			
						<u></u>	
IF YOU ARE NOT RESIDENT IN YOU ELECT TO HAVE THE SAI					N THE REPUBLIC, DO	YES	NO
If you make the election then you					•		
. COMPANY TYPE	OR OPO···	ATIONS			Г	YES	NC
ARE YOU A CREDIT INSTITUTION ARE YOU AN INSURANCE TO MAKE						YES	NC NC
IS THE COMPANY DORMANT?						YES	NC
DOES YOUR ORGANISATION OWN						YES	NC
THE COMPANY HAS BEEN INCORP			UT IT IS NOT A CYPRUS	RESIDENT?	(Article 5(2) L.4/78)	YES	NC
ARE YOU AN INNOVATIVE COMPANDO YOU SUYSERVICES FROM PRO		* * *	t.c.) WHO ARE NOT RESI	DENT IN THE REPUBLICS	(Article 23 L.118/02)	YES YES	NC
DOYOUR ACTIVITIES INVOLVE TRA			,			YES	NC
FXS, DECLARE WHETHER YOU	HAVE MADE	OR YOU ARE MA	KING YOUR IRREVOCAB	LE CHOICE.	(Article 8(24) L.118/02)	YES	NC
ARE YOU A UCITS OR AIF?	T 0507:01:	OF A LIGHTS OF 1	IEO.			YES	NC
1 IF YES, ARE YOU AN INVESTMEN 1.1 IF YES, DECLARE THE TIC O						YES	NC
2 ARE YOU LISTED IN A STOCK EX		O OTTAIN TO WITE				YES	NC
DOES THIS DECLARATION CONCE		INSURANCE PRO	DUCTS EXCLUSIVELY?			YES	NC
. VAT REGISTRATION							
ARE YOU OR WERE YOU REG	ISTERED F	OR VAT PURP	OSES EITHER AS A C	COMPANY OR A GROU	JP?	YES	NC
IF YES, STATE YOUR VAT NUM	•	• .	•				
IF YOU SUBMIT RETURNS AS A IF YOU ARE NOT REGISTERED			SKOUP NUMBER				
A. TURNOVER IS NOT ABOVE			Т			YES	NC
B. I DO NOT MAKE TRANSACT	IONS THAT	T FALL WITHIN	THE VAT SPECTRUM	1		YES	NC

T 1 0		
T.I.C.		

	RT 2 - ACCOUNTS	and notes 3 and 9 of Pa	art 2.3 with the informa	tion in forms T.D.4	BANK		account	
.1	BALANCE SHEET NOT	E	202	22€			20	21€
		1	2	3 Depreciation /	4		5	
	Fixed assets Intangible assets	Cost	Revaluation	Diminution	Net	t Book Value		
•								
	1 Assets pertaining to intellectual property rights			-				
_	2 Other Intangible assets			-				
	Tangible assets							
_	1 Immovable property 2.3	.1		-				
	2 Other tangible assets			-				
	Financial assets 2.3	.2						
	1 Shares in affiliated undertakings			-				4
	2 Participating Interests			-				.x1
	3 Investments held as fixed assets			_			•	XIC
/	Other fixed assets of an investment nature						10.	<u> </u>
	Other assets: Short and long term	_					<u> </u>	
	1. Stocks			2.3.3 and 2.3	q	\	1,	
				2.0.0 and 2.0		. (2)	•	
	Provision for loss of value of stocks Debtors		Within one year	2.3.3 and 2.3 After one year	9 -	Total	-	
f			Within One year	5 your		Toicio		
H	1 Trade debtors					()-		
	2 Provision for bad debts		-	-	- ')	-	
	3 Loans to affiliated undertakings and amounts owed by	of		•	11/2			
	undertakings with which the company is linked by virtue participating interests:	or 2.3.4 - 7			1			
	a) for which market conditions are in force	2.5 /		ther				
	b) for which market conditions ARE NOT in force			6)				
	4 Other Loans	2.3.4 - 7		.VO				
		2.0.1		11.				
_	5 Prepayments and accrued income Investments			2.3	2			
			$\overline{\lambda}$	2.0	_			
-	1 Shares in affiliated undertakings		~~					
,	2 Other investments		— ⊘].					
<u></u>	Cash at bank and in hand		<u>'</u> '					
	1 Cash in hand		, S					
	2 Cash at bank		te sug					
	Creditors: Short and long term liabilities	~(± Within one year	± More than a yea	±	Total	±	
	1 Debenture loans	2.0	-	-	-		-	
	2 Convertible debenture loans		-	-	-		-	
	3 Amounts owed to credit and other institutions (e.g. loans	from prernment						
	funds etc.)	No	-	-	-		-	
	4 Trade creditors	(1)	-	-	-		-	
	5 Bills of exchange		_					
				_	-		-	
	6 Amounts owed to undertakings with which the many	is linked by			-		-	
=	6 Amounts owed to undertakings with which the many virtue of participating interest	is linked by 2.3.4 -7	-	-	-		-	
	6 Amounts owed to undertakings with which the many virtue of participating interest 7 Provisions for pensions and similar obligations	is linked by 2.3.4 -7	-	-	-		- -	
	virtue of participating interest	2.3.4 -7	-	-	-		-	
	virtue of participating interest 7 Provisions for pensions and similar obligations 8 Direct and Indirect Taxes due to the Car Department	2.3.4 -7	-	-	-		-	
	virtue of participating interest 7 Provisions for pensions and similar obligations 8 Direct and Indirect Taxes due to the Cal Department 9 Other creditors including other taxes and social security	2.3.4 -7 2.3.4 -7	-	-	-		-	
	virtue of participating interest 7 Provisions for pensions and similar obligations 8 Direct and Indirect Taxes due to the Carpepartment 9 Other creditors including other taxes and social security 10 Other provisions	2.3.4 -7	-	-	-		-	
	virtue of participating interest 7 Provisions for pensions and similar obligations 8 Direct and Indirect Taxes due to the Car Department 9 Other creditors including other taxes and social security 10 Other provisions 11 Accruals and deferred factors	2.3.4 -7	-	-	-		-	
	virtue of participating interest 7 Provisions for pensions and similar obligations 8 Direct and Indirect Taxes due to the Tax Department 9 Other creditors including other axes and social security 10 Other provisions 11 Accruals and deferred social Net Assets / (Liabilities)	2.3.4 -7	-	-			-	
	virtue of participating interest 7 Provisions for pensions and similar obligations 8 Direct and Indirect Taxes due to the Car Department 9 Other creditors including other taxes and social security 10 Other provisions 11 Accruals and deferred factors	2.3.4 -7	-	-	-	2022	-	2021
a	virtue of participating interest 7 Provisions for pensions and similar obligations 8 Direct and Indirect Taxes due to the Tax Department 9 Other creditors including other axes and social security 10 Other provisions 11 Accruals and deferred social Net Assets / (Liabilities)	2.3.4 -7	-	-	-	2022		2021
a	virtue of participating interest 7 Provisions for pensions and similar obligations 8 Direct and Indirect Taxes due to the Car Department 9 Other creditors including other taxes and social security 10 Other provisions 11 Accruals and deferred taxes Net Assets / (Liabilities)	2.3.4 -7	-	-		2022	-	2021
a	virtue of participating interest 7 Provisions for pensions and similar obligations 8 Direct and Indirect Taxes due to the Car Department 9 Other creditors including other axes and social security 10 Other provisions 11 Accruals and deferred accord Net Assets / (Liabilities) pital and Reserves Issued capital Unpaid shall capital	2.3.4 -7	-	-	- - - - - - -	2022	-	2021
a	virtue of participating interest 7 Provisions for pensions and similar obligations 8 Direct and Indirect Taxes due to the Car Department 9 Other creditors including other taxes and social security 10 Other provisions 11 Accruals and deferred accord Net Assets / (Liabilities) pital and Reserves Issued capital Unpaid share capital Own space	2.3.4 -7	-	-		2022	-	2021
a	virtue of participating interest 7 Provisions for pensions and similar obligations 8 Direct and Indirect Taxes due to the Cat Department 9 Other creditors including other taxes and social security 10 Other provisions 11 Accruals and deferred factors Net Assets / (Liabilities) pital and Reserves Issued capital Unpaid shall capital Own shales Share premium account	2.3.4 -7	-	-		2022		2021
a	virtue of participating interest 7 Provisions for pensions and similar obligations 8 Direct and Indirect Taxes due to the Car Department 9 Other creditors including other taxes and social security 10 Other provisions 11 Accruals and deferred accrue Net Assets / (Liabilities) pital and Reserves Issued capital Unpaid shall capital Own shalle Share premium account	2.3.4 -7	-			2022		2021
a	virtue of participating interest 7 Provisions for pensions and similar obligations 8 Direct and Indirect Taxes due to the Cat Department 9 Other creditors including other taxes and social security 10 Other provisions 11 Accruals and deferred factors Net Assets / (Liabilities) pital and Reserves Issued capital Unpaid shall capital Own shales Share premium account Prevaluation reserve Reserves	2.3.4 -7	-			2022		2021
a	virtue of participating interest 7 Provisions for pensions and similar obligations 8 Direct and Indirect Taxes due to the Car Department 9 Other creditors including other taxes and social security 10 Other provisions 11 Accruals and deferred accrue Net Assets / (Liabilities) pital and Reserves Issued capital Unpaid shall capital Own shalle Share premium account	2.3.4 -7	-			2022		2021
a _l	virtue of participating interest 7 Provisions for pensions and similar obligations 8 Direct and Indirect Taxes due to the Cat Department 9 Other creditors including other taxes and social security 10 Other provisions 11 Accruals and deferred factors Net Assets / (Liabilities) pital and Reserves Issued capital Unpaid shall capital Own shales Share premium account Prevaluation reserve Reserves	2.3.4 -7	-		- - - - - - -	2022		2021
a _l	virtue of participating interest 7 Provisions for pensions and similar obligations 8 Direct and Indirect Taxes due to the Car Department 9 Other creditors including other axes and social security 10 Other provisions 11 Accruals and deferred by the Net Assets / (Liabilities) pital and Reserves Issued capital Unpaid short capital Own share Share premium account Revaluation reserve Reserves 1 Legal reserve required by any law 2 Reserve for own shares	2.3.4 -7	-		- - - - - - - -	2022		2021
a _l	virtue of participating interest 7 Provisions for pensions and similar obligations 8 Direct and Indirect Taxes due to the Cat Department 9 Other creditors including other taxes and social security 10 Other provisions 11 Accruals and deferred factors Net Assets / (Liabilities) pital and Reserves Issued capital Unpaid shalt capital Own shales Share premium account Prevaluation reserve Reserves 1 Legal reserve required by any law 2 Reserve for own shares 3 Reserve provided for by the articles of association	2.3.4 -7	-		- - - - - - - -	2022		2021
a	virtue of participating interest 7 Provisions for pensions and similar obligations 8 Direct and Indirect Taxes due to the Cal Department 9 Other creditors including other taxes and social security 10 Other provisions 11 Accruals and deferred notate Net Assets / (Liabilititis) pital and Reserves Issued capital Unpaid shart capital Own square Share premium account Nevaluation reserve Reserves 1 Legal reserve required by any law 2 Reserve for own shares 3 Reserve provided for by the articles of association 4 Other reserves	2.3.4 -7	-		- - - - - - - -	2022		2021
a	virtue of participating interest 7 Provisions for pensions and similar obligations 8 Direct and Indirect Taxes due to the Cat Department 9 Other creditors including other taxes and social security 10 Other provisions 11 Accruals and deferred factors Net Assets / (Liabilities) pital and Reserves Issued capital Unpaid shalt capital Own shales Share premium account Prevaluation reserve Reserves 1 Legal reserve required by any law 2 Reserve for own shares 3 Reserve provided for by the articles of association	2.3.4 -7	-		- - - - - - - -	2022		2021
a	virtue of participating interest 7 Provisions for pensions and similar obligations 8 Direct and Indirect Taxes due to the Cal Department 9 Other creditors including other taxes and social security 10 Other provisions 11 Accruals and deferred notate Net Assets / (Liabilititis) pital and Reserves Issued capital Unpaid shart capital Own square Share premium account Nevaluation reserve Reserves 1 Legal reserve required by any law 2 Reserve for own shares 3 Reserve provided for by the articles of association 4 Other reserves	2.3.4 -7	-	2.3.1		2022		2021
l II	virtue of participating interest 7 Provisions for pensions and similar obligations 8 Direct and Indirect Taxes due to the Cal Department 9 Other creditors including other taxes and social security 10 Other provisions 11 Accruals and deferred accord Net Assets / (Liabilities) pital and Reserves Issued capital Unpaid shart capital Own space Share premium account Revaluation reserve Reserves 1 Legal reserve required by any law 2 Reserve for own shares 3 Reserve provided for by the articles of association 4 Other reserves 5 Profit and loss reserve	2.3.4 -7 2.3.4 -7	-	2.3.1		2022		2021

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2.2	PROFIT AND LOSS NOT	Ε±	⁶ 2022	±	7 2021
1	Turnover (net of discounts)	+		+	
2	Commissions	-		-	
3	Cost of sales 2.3.	9 -		-	
4	Gross profit or loss (2.2.1 less 2.2.2 less 2.2.3)				
5	Dividends receivable (gross)	+		+	
6	Interest receivable	+		+	
7	A Rents and Leases	0	_		
	+				
	B Gross income from Leases not subject to defence contribution				Situtio
8	Gross royalties (IP)	+		+	- 11.
9	Share of profit / loss from partnership or other undertaking 2.3.1	1			Ux.
10	Other operating income	+		+	XIL
11	Profit / Loss from trading in currency Realised Unrealised				S
			•	1	, ,
12	Other income (including extraordinary items)	+		+	
13	Total income (Cast lines 2.2.4 to 2.2.12 for each year)				
	Expenses ¹ Distribution ² Administration		COLUMNS 1+ 2		
14	Salaries and staff costs 2.3.1	2 -	COLUMN + 2	-	
15	Travelling - local	<u></u>	V.O.	-	
16	Travelling - overseas	1	'	-	
17	Motor vehicle	1		-	
18	Motor vehicle	-		-	
19	Rents and leases 2.3.18 -	-		-	
20	Subscription and donation	-		-	
21	Entertainment of any type Depreciation /Amortisation of intelectual property Lease Depreciation Other Depreciation	Ī-		-	
22	Depreciation /Amortisation of intelectual property	-		-	
23	Lease Depreciation	1.		_	
24	Other Depreciation -	1.		_	
25	Accounting, auditing and legal	1.		_	
26	Other -	1.			
	Dehit	†		_	
27	Bad Debts - specific provision (Credit)	+		+	
	Debit	t			
28	Bad Debts - general provision (Credit)	+		+	
29	Other (including extraordinary items)	t			
30	Profit / loss from the disposal or revaluation of fixed assets				
31	Profit / loss from the disposal or revaluation of twestments	t			
32	Research and development costs/expenses				
33	Expenses relating to Intelectual Process rights (2.2.8)				
55	Finance expenses				
34	Bank charges	1		_	
35	Inte- 1 5 6				
	rest Overdraft Joans Hire Purchase Leases Debentures Other	-			
20	Other surrous to line differences	-		-	
36	Other currency trading differences (2.3.43 less total of lines 3.3.44 to 3.3.36)	+		Н	
37	Net pr (ii) loss from operations (2.2.13 less total of lines 2.2.14 to 2.2.36)	╙		Ц	
38	Tax on profit or loss from ordinary activities, current and previous years.			\vdash	
39	Other taxes (including overseas taxes and deferred taxation)	-		Н	
19	Profit / loss for year (Add or subtract lines 2.2.37 to 2.2.39 accordingly.)			\vdash	
42	Transfer to/from legal reserve required by any law Profit / loss after the transfer to legal reserve required by any law.	-		Н	
42	(2.2.40 plus / less 2.2.41)				
	PROFIT AND LOSS	±	2022	±	2021
43	Balance at beginning of year 2.1.E.VI.5.202	1			
44	Dividends paid / proposed during the year 2.3.1	4			
45	Reduction of Profit and Loss Account from redemption of UCITS or AIF shares				
46	Transfer to other reserves / write off to reserves from the profit/loss of the year / SDC deemed distribution	L			
47	Balance at end of year 2.1 E.VI.5.202	2		ΙŢ	

T.I.	C			
1.1.	· C.			

2.3		S TO THE ACCOUNTS to 9, 12 and 17 relate to the acco	unting year. No	tes 10, 13 to 16	and 18 relate	to the tax yea	ar. Note 11 relates	to both)	Tick whe	erever necessary
2.3.1	IMMO	ABLE PROPERTY IN TH	IE REPUBL	IC INCLUDI	ED IN THE	COMPAN	Y'S ASSETS			
	(LAND	, BUILDINGS AND LEAS	ES)				2022		202	:1
Cost		¹ at beginning of year								
		² additions								
		³ deductions				-		-		
		⁴ at the year end								
⁵ Mark	ter Value	at the year end								
⁶ Sales	s Proceeds	in the case of disposals								_
⁷ Titles		Is there any immovable property directors, shareholders or related		•		of the	YES	NO	YES	<u> </u>
		from shareholders included in ad								N. Color
		to shareholders included in dedu							ċ	71.
2.3.2	SHARE	ES IN CYPRUS PRIVATE	COMPANIE	S INCLUDE	ED IN THE	COMPAN	Y'S ASSETS 2022		202	1
Cost		at beginning of year							1	
		² additions							<u>O'</u>	
		³ deductions				-				
		⁴ at the year end								
	s Proceeds	in the case of disposals						(O)		
⁶ Titles owne		Are there any shares in the a directors, shareholders or related		•			YES	NO	YES	NO
2.3.3	STOC						ver	1		
		stock count performed at the end	d of the year?			. 🗸	~ L	N/A	YES	NO
² Stock	⟨ Valuation	n Method				X	''	7		
		First in first out		Last in fi	rst out	, O		Average Cost		Other
³ Do yo	ou use low	er of cost and net realizable value	∍?			\mathcal{O}			YES	NO
4 Is the	ere a chang	ge in the method used from the pr	revious year?		_ <				YES	NO
2.3.4		NCES WITH GROUP COM		- defined in		3(0)(P 4))				
		lances must NOT be offset with		ding		ancial	0	ther	-	Гotal
each other.	ia creari ba	idilices must NOT be offset with	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit
¹ Balar	nce at begi	inning of year		~						
² Balar	nce at end	of year		0,0						
		ble (Dr) and payable (Cr) which I in the profit and loss.		21						
	he transac et price?	tions, including interest, at	YES	NO PARTIALLY	YES	NO PARTIALI	_Y YES	NO PARTIALLY		
2.3.5		NCES WITH OTHER REL	ATES SUB	SIDIARY AN	ND OTHER	UNDERT	AKINGS			
		lances must NOT be offset with		ding		ancial		ther	-	Γotal
each other.		\sim	Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit
		inning of year								
	nce at end	of year								
		ble (Dr) and payage (Cr) which I in the profit and loss.								
	he transac et price?	tions, including interest, at	YES	NO PARTIALLY	YES	NO PARTIALI	YES YES	NO PARTIALLY		
2.3.6		NON TRADING DEBTO	RS AND CE	REDITORS						
		lances must NOT be offset with		ding	Fina	ancial	0	ther	-	Гotal
each other.	Jan Da		Debit	Credit	Debit	Credit	Debit	Credit	Debit	Credit
¹ Bala	\	inning of year								
² Balar	nce at end	of year								
		ble (Dr) and payable (Cr) which in the profit and loss.								
		tions, including interest, at	YES	NO PARTIALLY	YES	NO PARTIALI	YES YES	NO PARTIALLY		
	et price? RΔI ΔN	NCES OF DIRECTORS A	ND SHAREL	IOI DERS	Individuale	3				
		lances must NOT be offset with		ding Credit		ancial Credit	O Debit	ther Credit	Debit	Total Credit
	nce at begi	inning of year	Dobit	Oroun	DODIL	Oreuit	Dobit	Orcuit	DODIL	Orcuit
	nce at end	• •								
3		ble (Dr) and payable (Cr) which								
wası	recognised	tions, including interest, at								
	ne transac et price?	tions, moluting interest, at	YES	NO PARTIALLY	T IA OYES	NO PARTIALI	Y YES	NO PARTIALLY		

(Form 1.D.4) 2022

-													
⁵ Analysis of balances of directors / shar	reholders (co	ompulso	ty for	categorie	s 42,43 and	147)							
			COD	TIC	C./ID. No. /		Balance			Balance		Renefit	deemed (Articles
NAME OF SHAREHOLDER / DIR	RECTOR		E.*		RT No. / A.R	.c.							(g) and 5(2)(g))
			-				1/1/2022			31/12/2022		0(1)	(9) and 0(2)(9))
1													
2													
3							-						
					T	otal							
* Code 1 T.I.C. of individual			2 ID	number	1	4	Passport	number	/ ARC	number			
2.3.8 ACCOUNTING PERIOD	FROM						ТО						
			DD					DE		MM YYYY	Y		
If the period of accounts falls into 2 different t	tax years the	profit <u>n</u>	nust be	e time ap	portioned ir	nto the relev	ant tax yea	rs in the	tax cor	mputations.			
2.3.9 COST OF SALES AND V	WORK IN	PRO	GRE	SS									
								2022					2021
					mat	erials	work	in progre	ess	finished g	oods		~1)
1 Opening stocks													
² Purchases for year													·//
												~	2
³ Labour (As Part 2.3.12)											•	W)	•
⁴ Subcontractors											1		
⁵ Finance Expenses										•			
											VO		
⁶ Depreciation of leases										~	<u>) </u>		
⁷ Depreciation of other assets										canc			
⁸ Rental of premises										~'0'			
							+		*	()		+	
⁹ Other										\			
¹⁰ From Materials / Work in Progress							4			4			
¹¹ Drawings for own use							/_	~/					
Closing stocks purchased for resale without the control of the	u t additiana	l ======	aina				/- A	W	• /				
		proces	sing				/ \			-		-	
13 Closing stocks other than those above (lir					-	/	- ~	<u>, </u>	/	-		-	
¹⁴ To Work in progress / Finished goods / Co						•							
2.3.10 INCOME FROM THE RENT	TING OR	OTHE	ER C	OMME	RCIAL U	SE OF A	BUILDII	NG UN	IDER	PERSERV	ATIO	N ORE	DER
1 2	3				4			5			6		
REG. NO. PROTECTION	ORDER	RECO		D AREA		INDOME	,	REN	NOVAT	ION COST			GRANTED
NO.			(sq. m	1.)							DU	RING T	HE YEAR
1					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	2							
2					%	•							
3					~().								
2.3.11 INCOME FROM PARTN		AND	1011	IT COL	LE LIDEO								
					PURES								
CODE (column 2) - 1 Cyprus tax	k resident, 2	Foreign	tax re	siden		15			16			7	
				O		TAXABLE	PROFIT /	LOSS					
PARTNERSHIP / JOINT	T.I.C.	V	PRO	FIT / LO	SS as per		apital allow		СДРІ	TAL ALLOWA	NCES		CING ADDITION /
VENTURE NAME	1.1.0.	•	th	e profit a	and loss		ncing deduc	ctions /	OALL	TAL ALLOWA	INOLO		EDUCTION
		-					additions						
1		<u>ر ر</u>											
2		•											
3	Δ,												
2.3.12 PERSONNEL AND LAB	QUE COS	STS									·	·	
C	2							2022					2021
٠,۵					Cost	of sales	Dis	tribution	1	Administr	ation		Total
¹ Directors salaries													
² Other salaries and wages													
³ Rents that are benefits in kind													
	200 00	rib	o to /										
4 Other Benefits in kind (including bonus holidays fund)	ses and cont	noulions	ร เอ เท	5									
⁵ Employers contributions to approved p	nrovident fun	nds											
⁶ Empty rs' contributions to non-approv	ved provider	nt funds.											
⁷ Employers' contributions to other funds	s (social insu	ırance, ı	medica	al etc.)									
% Payments on retirement				·									
9 Other							+					+-	
· ·							+					+	
10 As per profit and loss													
¹¹ Number of employees in each category													
12 Amounts included in 1 - 4 above and a	are not includ	led in ar	n empl	oyers		-							
return in the Republic												_	
13 Deemed benefit on debit balances of s 5(1)(g) and 5(2)(g) of 118/2002-210/2016)	snareholders	and dir	ectors	(Articles									
14 Benefit in kind of shareholders, directo	re and omn!	OVESS											
				h	- 41	a	h 2					VEC	N
15 Does the company offer any benefits in												YES	NO NO
16 If YES has the company declared this												YES	NO NO
Are the amounts declared in this part in	ncluded in th	ne empl	oyer's	declarati	on T.D.7 (b	earing in mi	nd your an	swer to F	Parts 2.	.3.12.12 to		YES	NO
2.3.12.14)? If you have answered NO to question 17 to	han vou	et auh-	nit or	additio-	al amplace	w'e roturn a	Oncluse -	ly with	thic do	claration			

									T.I.C					
2.3.13	3 AMC	OUNTS PAID TO	O PERSONS RESI	DENT ABROAD	FOR SERVICES	IN T	HE REPUBI	IC AND						
	ART	ICLE 24 OF TH	IE INCOME TAX LA	AW 118(I)/2002			GROSS AMOU	JNT PAID	RETAINED PAID	O AMOUN TO TD	NT	RETAINED	D AMOUI	NT DUE
1 F	OR ROYAL	TIES, USE OF LICEN	NCES, COMPENSATION	IS ETC.(ARTICLE 21)) – 10%									
2 F	OR FILM RE	ENTALS FOR THE S	SHOWING OF MOVIES E	ETC. (ARTICLE 22) -	- 5%						+			+
3 Т	TO PROFES	SIONALS, ARTISTS	AND OTHER PERSONS	S WHO PROVIDE EN	ITERTAINMENT ((ART	ICLE			-	-+				_
2	23)) – 10%													
S	SUBSOIL OR		MINING, EXPLORATION RCES, AND THE INSTAL %											
			PROPOSED DURI											
А	YEAR OF ACQUISITION OF PROFITS	² DATE OF PAYMENT	3 % SHAREHOLDERS SUBJECT TO DEEMED - INDIVIDUALS (ON PAYMENT DATE)*	⁴ % SHAREHOLDERS SUBJECT TO DEEMED - LEGAL PERSONS (ON PAYMENT DATE)		HAS BE TO SPE CONTRI DEFENCE	RIBUTION FOR ICE (SCD) or HAS RED DEEMED SCD	((5 x 3) €	T ARISES @17% 8) - 6) x 17% ¢		PAID WITH 603 €	¢	9 SCD II DIVIDEN (7. €	DUE ON NDS PAID 7-8)
1 2						_ 						1.		
3				<u> </u>				<u> </u>			%			
L	ESS PROPOS	ED DIVIDENDS OF PRE	VIOUS YEARS THAT WERE P	PAID						LC	\ <u> </u>			
P	LUS DIVIDENE) PROPOSED DURING 2	2022 AND NOT PAID DURING	THE YEAR										
			TOTAL (column 5 mus	st agree with 2.2.44))		Amount	withheld for	CLL from r	eal divide	lands (f	1703)		
The perc	entage of indivi	iduals that were sharehold	ders and tax resident in Cyprus	s on the date of payemnt o	of the dividend. For dividends	s paid af				domicile in		_		
2.3.1	5 DC	YOU DEAL II	N THE AREA OF (CONSTRUCTION	ON DEVELOPIN	1EN1	T OR I AND	DEKEL	OPMENT'	2		YES	_	NO
	IF YOU H	HAVE ANSWERE	D YES. PLEASE ANS	SWER THE FOLLO	OWING:			O,						
1		AXABLE INCOME	BSTANTIALLY COMP E (AS DESCRIBED IN 0% OTHI										PUTAT	ION OF
						5	6							
2	DOES Y	OUR ACCOUNTIN	NG PROFIT RECOGN XATION PURPOSES	NITION POLICY D	IFFER SIGNIFICAN	2	(10%) FROM T	HE RECO	OGNITION			YES		NO
3	COMPLE	ETE THE FORM O	OR FORMS FOR DEV	VELOPMENT PRO	OJECTS, CONSTRU	UCTIC	ON UNDERTA			RTIES /	AND S	EPARAT	ION OF	FLAND
2.44	THAT AF	RE APPLICABLE	IN YOUR CASE (I.R	R.4 CONST) AND I	MAINTAIN COPIES									
2.3.16 Γick √ ν	6 MET where appro		FOR ISSUING IN	VOICES AND	RECEINTS									
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			PRY DEVICES (Include		registers, computer	rised s			le (P.O.S.))					
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INC. NO			MODEL NUMBER	- allachest			F	FISCAL D	EVICE NUM	1BER_				
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	HAVE YOU	J MADE ANY CAS	SH TRANSACTION F	R AN AMOUNT (GREATER THAN O	R EQ	UAL TO € 100	00?				NAI		OXI
		<u> </u>	of more than the subs	osidiary transaction,	, totaling more than									C/.
			NS GREATER OR EC			£ 100	2007							
		CIIOH may consist.	of more than one subs	Sidially transaction,	, totaling more than	E 100	.00)		201/	واه : وا	S			
	Dormant	THOU IN WINT	HACCOUNTS ARE	C MEDT AND TE	CANCLATED				3.2 Year from	Which	Donna			
1 (CURRENC	Y IN WHICH THE	COMPANY'S BOOKS	S ARE KEPT	ANSLATED			2022				2021		
2 E	XCHANG	E RATE FOR SON	NVERSION TO EURO	5			€1 =			€1 =				
	8 RENTS s paid durin		RESIDENTS of the R	Republic, including	persons that are no	n dom	niciled:—						2022	!
1a	for asset	situated oversea	as,											
1b Rents		s situated in the R	Republic. ENTS of the Republic											
	lete form I	I.R.614 An):—	·											
2b	· ·	ts situated oversea ts situated in the R										#		
	s accrued a	and rents paid inclu	uded that relate to yea			. 50 /	2.2.2.0\ DEDC	SOUTH	2270 (2.2	10.0\ A.		<u> </u>		
		AS PER PROFIT SED ASSETS (3.8	AND LOSS (2.2.19) II 8.B)	NCLUDING KENT	S IN COST OF SAL	_ES (2	2.3.9.8), PERS	ONELL C	0818 (2.3.1	12.3) AN	ND			
		theld for 2a and 2b.		6 Contribution	n paid (0614)			7 Cc	ontribution due	e to T.D.				
2.3.19	9 DEDUC	CTIONS FOR	AUDIOVISUAL A	ACTIVITIES								2022		2021
			by the Competent A		implementation of	f the	Plan)							
			duction to 35% of e		•									
		or the year (50%	taxable)											
		rought forward	red to section 4.2.6)											
		or year (transiem arried forward	80 10 Section 7.2.0))									+	

TIC INVESTMENT INVESTMENT TO PREVIOUS YEAR CLAIMED IN 2022 TO 2022 TO 2022	1 2 3	1
3	3	3
2.3.21 EXPENDITURES FOR RESEARCH AND DEVELOPMENT Actual expenditure on research and development 2022 (Form T.D.4) 2022 (Form T.D.4) 2022 Actual expenditure on research and development 2022 (Form T.D.4) 2022	2.3.21 EXPENDITURES FOR RESEARCH AND DEVELOPMENT Actual expenditure on research and development (Form T.D.4) 2022 (Form T.D.4) 2022 (Form T.D.4) 2022 (Form T.D.4) 2022	2.3.21 EXPENDITURES FOR RESEARCH AND DEVELOPMENT Actual expenditure on research and development 2021 (Form T.D.4) 2022 (Form T.D.4) 2022 Actual expenditure on research and development 2021 (Form T.D.4) 2022 (Form T.D.4) 2022 (Form T.D.4) 2022 Actual expenditure on research and development 2021 (Form T.D.4) 2022 (Form T.D.4) 2022 Actual expenditure on research and development 2021 (Form T.D.4) 2022 (Form T.D.4) 2022
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BOUNDAME ADDITION AND COLLINGUIS BY CONTRIBUTION OF THE CONTRIBUT	2 LOSS (A) / PROFIT (B) FROM THE DISPOSAL OF FIXED ASSETS		-	
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TOWNERS CORE (A) PRODUCE (B) ASSESSED ON A DIFFERENT BASIS FROM THAT OF THE PROPET MAN LOSS BENEFIT FROM TRANSACTIONS FALLING LINGER ARTICLE 33 INCOME THAT IS EXEMPT OWNERSON INCOME THAT IS EXEMPT OWNERSON OWNERSON INCOME THAT IS EXEMPT OWNERSON OWNERSON INCOME THAT IS EXEMPT OWNERSON	B DEPRECIATION AND INTEREST OF LEASES (A) / RENTAL OF LEASED ASSETS (B)			XIL
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AURINEDIARY COMPUTATION	38 CONTROLLED OREIGN COMPANY CHARGE (Article 36A)		-	
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TOTAL ADJUSTMENTS IN INNOVATIVE BUSINESSES (Article 9A(1)) TOTAL ADJUSTMENTS TAXABLE INCOME / LOSS FOR YEAR (±) If YOU HAVE A RULING / RULINGS DECLARE THE DATE/S OF ISSUE THAS A TRANSFER PRICING STUDY BEEN PREPARED FOR ANY BACK TO BACK ARRANGEMENTS THAT WERE IN EFFECT DURING THE YEAR (AS PER INTERPRETIVE CIRCULAR 3 - INCOME TAX); IF YOU HAVE PRE-APPROVED CONTROLLED TRANSACTIONS PRICING METHODOLOGY STATE THE ISSUANCE DATE(S) (Article 33C) BALANCING ADDITION (A) / DEDUCTION (B) which would have been computed if article 9(\(\hat{\lambda}\)(1) was not repealed	41		-	
TOTAL ADJUSTMENTS 5 TAXABLE INCOME / LOSS FOR YEAR (±) 6 IF YOU HAVE A RULING / RULINGS DECLARE THE DATE/S OF ISSUE 7 HAS A TRANSFER PRICING STUDY BEEN PREPARED FOR ANY BACK TO BACK ARRANGEMENTS THAT WERE IN EFFECT DURING THE YEAR (AS PER INTERPRETIVE CIRCULAR 3 - INCOME TAX); 8 IF YOU HAVE PRE-APPROVED CONTROLLED TRANSACTIONS PRICING METHODOLOGY STATE THE ISSUANCE DATE(S) (Article 33C) 9 BALANCING ADDITION (A) / DEDUCTION (B) which would have been computed if article 9(\(\hat{\lambda}\)(1) was not repealed	4 / ' '			
15 TAXABLE INCOME / LOSS FOR YEAR (±) 16 IF YOU HAVE A RULING / RULINGS DECLARE THE DATE/S OF ISSUE 17 HAS A TRANSFER PRICING STUDY BEEN PREPARED FOR ANY BACK TO BACK ARRANGEMENTS THAT WERE IN EFFECT DURING THE YEAR (AS PER INTERPRETIVE CIRCULAR 3 - INCOME TAX); 18 IF YOU HAVE PRE-APPROVED CONTROLLED TRANSACTIONS PRICING METHODOLOGY STATE THE ISSUANCE DATE(S) (Article 33C) 19 BALANCING ADDITION (A) / DEDUCTION (B) which would have been computed if article 9(\(\lambda\))(1) was not repealed	1		-	
16 IF YOU HAVE A RULING / RULINGS DECLARE THE DATE/S OF ISSUE 17 HAS A TRANSFER PRICING STUDY BEEN PREPARED FOR ANY BACK TO BACK ARRANGEMENTS THAT WERE IN EFFECT DURING THE YEAR (AS PER INTERPRETIVE CIRCULAR 3 - INCOME TAX); 18 IF YOU HAVE PRE-APPROVED CONTROLLED TRANSACTIONS PRICING METHODOLOGY STATE THE ISSUANCE DATE(S) (Article 33C) 19 BALANCING ADDITION (A) / DEDUCTION (B) which would have been computed if article 9(λ)(1) was not repealed			-	
17 HAS A TRANSFER PRICING STUDY BEEN PREPARED FOR ANY BACK TO BACK ARRANGEMENTS THAT WERE IN EFFECT DURING THE YEAR (AS PER INTERPRETIVE CIRCULAR 3 - INCOME TAX); 18 IF YOU HAVE PRE-APPROVED CONTROLLED TRANSACTIONS PRICING METHODOLOGY STATE THE ISSUANCE DATE(S) (Article 33C) 19 BALANCING ADDITION (A) / DEDUCTION (B) which would have been computed if article 9(λ)(1) was not repealed	45 TAXABLE INCOME / LOSS FOR YEAR (±)			
(AS PER INTERPRETIVE CIRCULAR 3 - INCOME TAX); IF YOU HAVE PRE-APPROVED CONTROLLED TRANSACTIONS PRICING METHODOLOGY STATE THE ISSUANCE DATE(S) (Article 33C) BALANCING ADDITION (A) / DEDUCTION (B) which would have been computed if article 9(λ)(1) was not repealed +	46 IF YOU HAVE A RULING / RULINGS DECLARE THE DATE/S OF ISSUE			
18 IF YOU HAVE PRE-APPROVED CONTROLLED TRANSACTIONS PRICING METHODOLOGY STATE THE ISSUANCE DATE(S) (Article 33C) 19 BALANCING ADDITION (A) / DEDUCTION (B) which would have been computed if article 9(λ)(1) was not repealed +		ERE IN EFFECT DURING THE YEAR		
repealed + -	· · · · · · · · · · · · · · · · · · ·	IE ISSUANCE DATE(S) (Article 33C)		
repealed + -	BALANCING ADDITION (A) / DEDUCTION (B) which would have been computed if article 9(\(\alpha\)(1) was not			
(Form T.D.4) 2022	repealed	+	-	

(Form T.D.4) 2022

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	ART 4 - COMPUTATION OF CO				
1.1		C below must be equal to the Profit / for year losses and the surrendering of		putation	of taxable income before
	the deduction of ph	TAXABLE PROFIT / LOSS			
		SUBJECT TO TA	X OVERSEAS		
	SOURCE OF INCOME	A INCOME INCLUDED IN	TAX WITHHELD / PAID ON	TOT	AL TAXABLE INCOME /
		INCOME INCLUDED IN INCOME FOR THE YEAR 4.1(C)		±	LOSS
	1 TRADE				
	2 RENTS AFTER THE DEDUCTION OF EXPENSES 3 ROYALTIES, PATENTS OR LICENCES				
	4 GOODWILL 5 SHIP MANAGEMENT				
	6 PERMANENT ESTABLISHMENT OVERSEAS 7 INCOME OF CONTROLLED FOREIGN COMPANY				
	8 ANY OTHER INCOME				
	9 INCOME SUBJECT TO EXIT TAXATION (article 33B)				
	10 LIFE INSURANCE SECTOR				•
		OR THE YEAR (as per PART 3.45)			
.2	LOSSES	OR THE TEAR (as per PART 3.45)			• •
	1 LOSSES BROUGHT FORWARD FROM PREVIOUS YEARS (from 199	7 onwards)		-	Cilo
	2 LOSSES NOT CARRIED FORWARD (INCLUDING LOSSES MORE TH	·			~~~
	3 DEDUCTION FOR THE LOSS OF PERMANENT ESTABLISHMENT O	<u> </u>		-	√ 0,
	4 LOSSES SURRENDERED TO YOU FROM T.I.	BALANCE SHEET	€	\'\\	nancia
		DATE		()	•
	1		•	•	
	2		-01	Ŀ	
	3		· Wo		
		BALANCE SHEET	€ TOTAL	-	
	5 LOSSES SURRENDERED BY YOU TO T.I.O	J. DATE			
	1		~0		
	2		1,		
	3		<u>ア</u>		
		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	TOTAL		
1 2	6 DEDUCTION FOR AUDIOVISUAL ACTIVITIES (note 2.3.19)				
	TAXABLE INCOME / LOSS TO BE CARRIED FORWARD		TAVADI E INCOME	-	TAV
	COMPLITATION OF TAY	_ !/ <b>&gt;</b> _			TAX
	COMPUTATION OF TAX	0,0	TAXABLE INCOME		
	1 CORPORATION TAX AT 12,5%	800	TAXABLE INCOME		
	1 CORPORATION TAX AT 12,5% 2 EXIT TAX (article 33B) AT 12,5%	\$ 0°	TAXABLE INCOME		
	CORPORATION TAX AT 12,5%  EXIT TAX (article 33B) AT 12,5%  TAXES ALREADY PAID AND ADDITIONAL TAX  I INCOME OF TEMPORARY ASSESSMENT FOR YEAR (whether	8.0			
	1 CORPORATION TAX AT 12,5% 2 EXIT TAX (article 33B) AT 12,5% TAXES ALREADY PAID AND ADDITIONAL TAX		2a TEMPORARY TAX	-	
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	CORPORATION TAX AT 12,5%  EXIT TAX (article 33B) AT 12,5%  TAXES ALREADY PAID AND ADDITIONAL TAX  INCOME OF TEMPORARY ASSESSMENT FOR YEAR (whether raised by the Department or yourselves)  ADDITIONAL TAX 10% DUE TO LOW ESTIMATION OF TEMPORARY	2b TEMPORARY TAX OF L	2a TEMPORARY TAX	-	
	CORPORATION TAX AT 12,5%  EXIT TAX (article 33B) AT 12,5%  TAXES ALREADY PAID AND ADDITIONAL TAX  INCOME OF TEMPORARY ASSESSMENT FOR YEAR (whether raised by the Department or yourselves)  ADDITIONAL TAX 10% DUE TO LOW ESTIMATION OF TEMPORARY  CREDIT CLAIMED IN RESPECT OF FOREIGN TAX (43b. compulsory)	2b TEMPORARY TAX OF L	2a TEMPORARY TAX	-	
	CORPORATION TAX AT 12,5%  EXIT TAX (article 33B) AT 12,5%  TAXES ALREADY PAID AND ADDITIONAL TAX  INCOME OF TEMPORARY ASSESSMENT FOR YEAR (whether raised by the Department or yourselves)  ADDITIONAL TAX 10% DUE TO LOW ESTIMATION OF TEMPORARY CREDIT CLAIMED IN RESPECT OF FOREIGN TAX (48. compulsory)  CREDIT CLAIMED IN RESPECT OF TAX PAIL BYSELF-ASSESSMENT	2b TEMPORARY TAX OF LITTINGOME  NT (code 0300)	2a TEMPORARY TAX	-	
1.5	CORPORATION TAX AT 12,5%  EXIT TAX (article 33B) AT 12,5%  TAXES ALREADY PAID AND ADDITIONAL TAX  INCOME OF TEMPORARY ASSESSMENT FOR YEAR (whether raised by the Department or yourselves)  ADDITIONAL TAX 10% DUE TO LOW ESTIMATION OF TEMPORARY CREDIT CLAIMED IN RESPECT OF FOREIGN TAX (4.6. compulsory)  CREDIT CLAIMED IN RESPECT OF TAX PAIL BY SELF-ASSESSMENT OF CREDIT CLAIMED IN RESPECT OF EXECUTATION PAID BY SELF-	2b TEMPORARY TAX OF L	2a TEMPORARY TAX	-	
1.5	CORPORATION TAX AT 12,5%  EXIT TAX (article 33B) AT 12,5%  TAXES ALREADY PAID AND ADDITIONAL TAX  INCOME OF TEMPORARY ASSESSMENT FOR YEAR (whether raised by the Department or yourselves)  ADDITIONAL TAX 10% DUE TO LOW ESTIMATION OF TEMPORARY CREDIT CLAIMED IN RESPECT OF FOREIGN TAX (4.5. compulsory)  CREDIT CLAIMED IN RESPECT OF TAX PAIL BYSELF-ASSESSMENT OF CREDIT CLAIMED IN RESPECT OF EXTENDABLE  A TAX DUE (code 0300) / (REPUI) DABLE)	2b TEMPORARY TAX OF LITTINGOME  NT (code 0300)	2a TEMPORARY TAX	-	
1.5	CORPORATION TAX AT 12,5%  EXIT TAX (article 33B) AT 12,5%  TAXES ALREADY PAID AND ADDITIONAL TAX  INCOME OF TEMPORARY ASSESSMENT FOR YEAR (whether raised by the Department or yourselves)  ADDITIONAL TAX 10% DUE TO LOW ESTIMATION OF TEMPORARY CREDIT CLAIMED IN RESPECT OF FOREIGN TAX (4.6. compulsory)  CREDIT CLAIMED IN RESPECT OF TAX PAIL BYSELF-ASSESSMEIT  CREDIT CLAIMED IN RESPECT OF EXECUTATION PAID BY SELF-ATAX DUE (code 0300) / (REPUT)DABLE)  B EXIT TAXATION DUE (604, 0302)	2b TEMPORARY TAX OF LI INCOME NT (code 0300) ASSESSMENT (code 0302)	2a TEMPORARY TAX	-	
1.5	CORPORATION TAX AT 12,5%  EXIT TAX (article 33B) AT 12,5%  TAXES ALREADY PAID AND ADDITIONAL TAX  INCOME OF TEMPORARY ASSESSMENT FOR YEAR (whether raised by the Department or yourselves)  3 ADDITIONAL TAX 10% DUE TO LOW ESTIMATION OF TEMPORARY CREDIT CLAIMED IN RESPECT OF FOREIGN TAX (48. compulsory)  5 CREDIT CLAIMED IN RESPECT OF TAX PAIL BY SELF-ASSESSMENT OF TAX DUE (code 0300) / (REPUBLISHED)  B EXIT TAXATION DUE (code 0302)  1 GROSS INSURANCE PREMITALS	2b TEMPORARY TAX OF LITTINGOME  NT (code 0300)	2a TEMPORARY TAX	-	
6	2 EXIT TAX (article 33B) AT 12,5%  TAXES ALREADY PAID AND ADDITIONAL TAX  1 INCOME OF TEMPORARY ASSESSMENT FOR YEAR (whether raised by the Department or yourselves)  3 ADDITIONAL TAX 10% DUE TO LOW ESTIMATION OF TEMPORARY  4 CREDIT CLAIMED IN RESPECT OF FOREIGN TAX (4.8. compulsory)  5 CREDIT CLAIMED IN RESPECT OF TAX PAIL BY SELF-ASSESSMENT  6 CREDIT CLAIMED IN RESPECT OF EXECUTATION PAID BY SELF-ATAX DUE (code 0300) / (REPORT) (REPORT)  A TAX DUE (code 0300) / (REPORT) (REPORT)  B EXIT TAXATION DUE (code 0302)  1 GROSS INSURANCE PROMINAIS  3 AMOUNTS WITHHELD (1.916 2.3.13) THAT ARE DUE	2b TEMPORARY TAX OF LI INCOME NT (code 0300) ASSESSMENT (code 0302)	2a TEMPORARY TAX	-	
6	2 EXIT TAX (article 33B) AT 12,5%  TAXES ALREADY PAID AND ADDITIONAL TAX  1 INCOME OF TEMPORARY ASSESSMENT FOR YEAR (whether raised by the Department or yourselves)  3 ADDITIONAL TAX 10% DUE TO LOW ESTIMATION OF TEMPORARY  4 CREDIT CLAIMED IN RESPECT OF FOREIGN TAX (48. compulsory)  5 CREDIT CLAIMED IN RESPECT OF TAX PAIL BY SELF-ASSESSMEI  6 CREDIT CLAIMED IN RESPECT OF EXECUTATION PAID BY SELF-ATAX DUE (code 0300) / (REPAID DABLE)  B EXIT TAXATION DUE (Sode 0302)  1 GROSS INSURANCE PRIMITIONS  3 AMOUNTS WITHHELD (Type 2.3.13) THAT ARE DUE  RECONCILIATION OF GREIGN TAX	2b TEMPORARY TAX OF LI INCOME NT (code 0300) ASSESSMENT (code 0302)	2a TEMPORARY TAX	-	FOREIGN TAX
l.6 l.7	2 EXIT TAX (article 33B) AT 12,5%  2 EXIT TAX (article 33B) AT 12,5%  TAXES ALREADY PAID AND ADDITIONAL TAX  1 INCOME OF TEMPORARY ASSESSMENT FOR YEAR (whether raised by the Department or yourselves)  3 ADDITIONAL TAX 10% DUE TO LOW ESTIMATION OF TEMPORARY  4 CREDIT CLAIMED IN RESPECT OF FOREIGN TAX (4.8. compulsory)  5 CREDIT CLAIMED IN RESPECT OF TAX PAIL BYSELF-ASSESSMENT  6 CREDIT CLAIMED IN RESPECT OF EXET XATION PAID BY SELF-ATAX DUE (code 0300) / (RELEGIO DABLE)  B EXIT TAXATION DUE (bods 0302)  1 GROSS INSURANCE PREMIDIAS  3 AMOUNTS WITHHELD (150 2.3.13) THAT ARE DUE  RECONCILIATION OF TEMPORARY  FOREIGN TAX CLAIMED ON INCOME THAT HAS BEEN TAXED BASED OF	2b TEMPORARY TAX OF LITINCOME  NT (code 0300)  ASSESSMENT (code 0302)  2 TAX AT 1,5%  N THE ACCRUALS BASIS:—	2a TEMPORARY TAX FE INSURANCE COMPANIES	-	FOREIGN TAX
1.5 1.6	2 EXIT TAX (article 33B) AT 12,5%  TAXES ALREADY PAID AND ADDITIONAL TAX  1 INCOME OF TEMPORARY ASSESSMENT FOR YEAR (whether raised by the Department or yourselves)  3 ADDITIONAL TAX 10% DUE TO LOW ESTIMATION OF TEMPORARY  4 CREDIT CLAIMED IN RESPECT OF FOREIGN TAX (A.S. compulsory)  5 CREDIT CLAIMED IN RESPECT OF TAX PAIL BY SELF-ASSESSMENT  6 CREDIT CLAIMED IN RESPECT OF EXTEXATION PAID BY SELF-ATAX DUE (code 0300) / (REPSI) DABLE)  B EXIT TAXATION DUE (code 0302)  1 GROSS INSURANCE PREMIDES  3 AMOUNTS WITHHELD (INSTEZ.3.13) THAT ARE DUE  RECONCILIATION OF FOREIGN TAX  FOREIGN TAX CLAIMED ON INCOME THAT HAS BEEN TAXED BASED OF	2b TEMPORARY TAX OF LIVINCOME  NT (code 0300)  ASSESSMENT (code 0302)  2 TAX AT 1,5%  N THE ACCRUALS BASIS :—  D/ PAID DURING THE YEAR	2a TEMPORARY TAX FE INSURANCE COMPANIES	-	FOREIGN TAX
l.6 l.7	2 EXIT TAX (article 33B) AT 12,5%  TAXES ALREADY PAID AND ADDITIONAL TAX  1 INCOME OF TEMPORARY ASSESSMENT FOR YEAR (whether raised by the Department or yourselves)  3 ADDITIONAL TAX 10% DUE TO LOW ESTIMATION OF TEMPORARY  4 CREDIT CLAIMED IN RESPECT OF FOREIGN TAX (A.B. compulsory)  5 CREDIT CLAIMED IN RESPECT OF TAX PAIL BY SELF-ASSESSMENT  6 CREDIT CLAIMED IN RESPECT OF EXAMATION PAID BY SELF-ATAX DUE (code 0300) / (REPUBLIABLE)  B EXIT TAXATION DUE (by 0302)  1 GROSS INSURANCE PREMITIONS  3 AMOUNTS WITHHELD (hate 2.3.13) THAT ARE DUE  RECONCILIATION OF OREIGN TAX  FOREIGN TAX QLAIMED ON INCOME THAT HAS BEEN TAXED BASED OF TAX PAIL BY SELF-ASSESSMENT TAXED BASED OF TAXED TO THE PROPERTY OF TAXED BASED OF TAXED TAXED BASED OF TAXED TAXED BASED OF TAXED TAXED TAXED BASED OF TAXED TAXED BASED OF TAXED TAXED BASED OF TAXED TAXED TAXED TAXED BASED OF TAXED TAXED BASED OF TAXED TAXED TAXED BASED OF TAXED TAXED BASED OF TAXED TAXED BASED OF TAXED TAXED TAXED BASED OF TAXED TAXED TAXED BASED OF TAXED TA	2b TEMPORARY TAX OF LITINCOME  NT (code 0300)  ASSESSMENT (code 0302)  2 TAX AT 1,5%  N THE ACCRUALS BASIS :—  D/PAID DURING THE YEAR  HELD / PAID YET	2a TEMPORARY TAX FE INSURANCE COMPANIES  INCOME	-	FOREIGN TAX
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1.5 1.6	CORPORATION TAX AT 12,5%  LAXES ALREADY PAID AND ADDITIONAL TAX  INCOME OF TEMPORARY ASSESSMENT FOR YEAR (whether raised by the Department or yourselves)  ADDITIONAL TAX 10% DUE TO LOW ESTIMATION OF TEMPORARY CREDIT CLAIMED IN RESPECT OF FOREIGN TAX (A.S. compulsory)  CREDIT CLAIMED IN RESPECT OF TAX PAIL BY SELF-ASSESSMENT ATAX DUE (code 0300) / (REPUT) DABLE)  BEXIT TAXATION DUE (bd 0302)  GROSS INSURANCE PREMIONS  AMOUNTS WITHHELD (byte 2.3.13) THAT ARE DUE  RECONCILIATION ON FOREIGN TAX  FOREIGN TAX CLAIMED ON INCOME THAT HAS BEEN TAXED BASED OF TAX PAIL BY SELF-ASSESSMENT AND THE FOREIGN TAX HAS NOT BEEN WITHHELD  IN IT HIS RETURN AND THE FOREIGN TAX HAS NOT BEEN WITH ELD  PREVIOUS RETURNS AND THE FOREIGN TAX HAD NOT BEEN WITH PREVIOUS RETURNS AND THE FOREIGN TAX WAS WITHHELD  IN PREVIOUS RETURNS AND THE FOREIGN TAX WAS WITHHELD	2b TEMPORARY TAX OF LITINCOME  NT (code 0300)  ASSESSMENT (code 0302)  2 TAX AT 1,5%  N THE ACCRUALS BASIS :—  D/ PAID DURING THE YEAR  HELD / PAID YET  WITHHELD / PAID BEFORE 1.1.202	2a TEMPORARY TAX FE INSURANCE COMPANIES  INCOME	-	FOREIGN TAX
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4.6	TAXES ALREADY PAID AND ADDITIONAL TAX  INCOME OF TEMPORARY ASSESSMENT FOR YEAR (whether raised by the Department or yourselves)  3 ADDITIONAL TAX 10% DUE TO LOW ESTIMATION OF TEMPORARY 4 CREDIT CLAIMED IN RESPECT OF FOREIGN TAX (4.8. compulsory) 5 CREDIT CLAIMED IN RESPECT OF TAX PAIL BYSELF-ASSESSMENT 6 CREDIT CLAIMED IN RESPECT OF EXECUTATION PAID BY SELF-ATAX DUE (code 0300) / (RELEGIT CLAIMED IN RESPECT OF EXECUTATION PAID BY SELF-ATAX DUE (code 0300) / (RELEGIT CLAIMED IN RESPECT OF EXECUTATION PAID BY SELF-ATAX DUE (code 0300) / (RELEGIT CLAIMED IN RESPECT OF EXECUTATION PAID BY SELF-ATAX DUE (code 0300) / (RELEGIT CLAIMED IN RESPECT OF EXECUTATION PAID BY SELF-ATAX DUE (code 0300) / (RELEGIT CODE ON TAX DASSESSED ON TAX DOTS INSURANCE PREMISORS) 3 AMOUNTS WITHHELD ON INCOME THAT HAS BEEN TAXED BASED OF TAX CLAIMED ON INCOME THAT HAS BEEN TAXED BASED OF TAX CLAIMED ON THE FOREIGN TAX HAS NOT BEEN WITHHELD  1 A) (CLIENT SETURN AND THE FOREIGN TAX HAS NOT BEEN WITHHELD  2 BLANCE BROUGHT FORWARD  3 IN PREVIOUS RETURNS AND THE FOREIGN TAX WAS WITHHELD  3 YEAR (give an analysis in 5 below) 4 FOREIGN TAX WHICH HAS NOT BEEN WITHHELD / PAID YET - BAIL  4 4.8.2 - 4.8.3)	2b TEMPORARY TAX OF LITINCOME  NT (code 0300)  ASSESSMENT (code 0302)  2 TAX AT 1,5%  N THE ACCRUALS BASIS :—  D/ PAID DURING THE YEAR  HELD / PAID YET  WITHHELD / PAID BEFORE 1.1.202  / PAID DURING THE CURRENT  LANCE CARRIED FORWARD (4.8.	2a TEMPORARY TAX FE INSURANCE COMPANIES  INCOME	-	FOREIGN TAX
4.6	2 EXIT TAX (article 33B) AT 12,5%  TAXES ALREADY PAID AND ADDITIONAL TAX  1 INCOME OF TEMPORARY ASSESSMENT FOR YEAR (whether raised by the Department or yourselves)  3 ADDITIONAL TAX 10% DUE TO LOW ESTIMATION OF TEMPORARY  4 CREDIT CLAIMED IN RESPECT OF FOREIGN TAX (A.S. compulsory)  5 CREDIT CLAIMED IN RESPECT OF TAX PAIL BY SELF-ASSESSMEN  6 CREDIT CLAIMED IN RESPECT OF EXAMATION PAID BY SELF-ATAX DUE (code 0300) / (REPSIDABLE)  B EXIT TAXATION DUE (code 0302)  1 GROSS INSURANCE PREMIDIAS  3 AMOUNTS WITHHELD (INSTEAD AND THAT ARE DUE RECONCILIATION ON FOREIGN TAX  FOREIGN TAX CLAIMED ON INCOME THAT HAS BEEN MITHHELD  F) IN THIS RETURN AND THE FOREIGN TAX HAS NOT BEEN WITH ELD  B) LANCE BROUGHT FORWARD  3 IN PREVIOUS RETURNS AND THE FOREIGN TAX WAS WITHHELD (YEAR (give an analysis in 5 below)  4 FOREIGN TAX WITHHELD (PAID DURING THE CURRENT YEAR WITHELD (YEAR (GIVE an AND THE FOREIGN TAX WAS WITHHELD (PAID DURING THE CURRENT YEAR WITHELD (YEAR CLAIMED) (NECOME TAX CLAIMED)  1 INCOME TAX WITHHELD (PAID DURING THE CURRENT YEAR WITHELD)  1 INCOME TAX CLAIMED (INCOME TAX CLAIMED)  1 INCOME TAX WITHHELD (PAID DURING THE CURRENT YEAR WITHELD)  1 INCOME TAX CLAIMED	2b TEMPORARY TAX OF LITINCOME  NT (code 0300)  ASSESSMENT (code 0302)  2 TAX AT 1,5%  N THE ACCRUALS BASIS :—  D/PAID DURING THE YEAR  HELD / PAID YET  WITHHELD / PAID BEFORE 1.1.202  / PAID DURING THE CURRENT  ANCE CARRIED FORWARD (4.8.1)  HICH WAS CLAIMED IN PREVIOUS	2a TEMPORARY TAX FE INSURANCE COMPANIES  INCOME  INCOME		
4.5	1 CORPORATION TAX AT 12,5%  2 EXIT TAX (article 33B) AT 12,5%  TAXES ALREADY PAID AND ADDITIONAL TAX  1 INCOME OF TEMPORARY ASSESSMENT FOR YEAR (whether raised by the Department or yourselves)  3 ADDITIONAL TAX 10% DUE TO LOW ESTIMATION OF TEMPORARY  4 CREDIT CLAIMED IN RESPECT OF FOREIGN TAX (A.S. compulsory)  5 CREDIT CLAIMED IN RESPECT OF TAX PAIL BYSELF-ASSESSMENT  6 CREDIT CLAIMED IN RESPECT OF EXTENDABLE)  B EXIT TAXATION DUE (b.d. 0302)  1 GROSS INSURANCE PREMIONS  3 AMOUNTS WITHHELD (b.d. 0302)  1 GROSS INSURANCE PREMIONS  3 AMOUNTS WITHHELD ON INCOME THAT HAS BEEN TAXED BASED OF TAX (LAIMED ON INCOME THAT HAS BEEN WITHHELD (B) IN THIS RETURN AND THE FOREIGN TAX HAS NOT BEEN WITHHELD (B) IN THIS RETURN AND THE FOREIGN TAX HAS NOT BEEN WITHHELD (B) IN THIS RETURN AND THE FOREIGN TAX HAS NOT BEEN WITHHELD (B) IN PREVIOUS RETURNS AND THE FOREIGN TAX WAS WITHHELD (B) IN PREVIOUS RETURNS AND THE FOREIGN TAX WAS WITHHELD (B) IN PREVIOUS RETURNS AND THE FOREIGN TAX WAS WITHHELD (B) IN PREVIOUS RETURNS AND THE FOREIGN TAX WAS WITHHELD (B) FORE	2b TEMPORARY TAX OF LITINCOME  NT (code 0300)  ASSESSMENT (code 0302)  2 TAX AT 1,5%  N THE ACCRUALS BASIS :—  D/PAID DURING THE YEAR  HELD / PAID YET  WITHHELD / PAID BEFORE 1.1.202  / PAID DURING THE CURRENT  ANCE CARRIED FORWARD (4.8.1)  HICH WAS CLAIMED IN PREVIOUS	2a TEMPORARY TAX FE INSURANCE COMPANIES  INCOME  INCOME	-	
4.5	2 EXIT TAX (article 33B) AT 12,5%  TAXES ALREADY PAID AND ADDITIONAL TAX  1 INCOME OF TEMPORARY ASSESSMENT FOR YEAR (whether raised by the Department or yourselves)  3 ADDITIONAL TAX 10% DUE TO LOW ESTIMATION OF TEMPORARY  4 CREDIT CLAIMED IN RESPECT OF FOREIGN TAX (A.S. compulsory)  5 CREDIT CLAIMED IN RESPECT OF TAX PAIL BY SELF-ASSESSMEN  6 CREDIT CLAIMED IN RESPECT OF EXAMATION PAID BY SELF-ATAX DUE (code 0300) / (REPSIDABLE)  B EXIT TAXATION DUE (code 0302)  1 GROSS INSURANCE PREMIDIAS  3 AMOUNTS WITHHELD (INSTEAD AND THAT ARE DUE RECONCILIATION ON FOREIGN TAX  FOREIGN TAX CLAIMED ON INCOME THAT HAS BEEN MITHHELD  F) IN THIS RETURN AND THE FOREIGN TAX HAS NOT BEEN WITH ELD  B) LANCE BROUGHT FORWARD  3 IN PREVIOUS RETURNS AND THE FOREIGN TAX WAS WITHHELD (YEAR (give an analysis in 5 below)  4 FOREIGN TAX WITHHELD (PAID DURING THE CURRENT YEAR WITHELD (YEAR (GIVE an AND THE FOREIGN TAX WAS WITHHELD (PAID DURING THE CURRENT YEAR WITHELD (YEAR CLAIMED) (NECOME TAX CLAIMED)  1 INCOME TAX WITHHELD (PAID DURING THE CURRENT YEAR WITHELD)  1 INCOME TAX CLAIMED (INCOME TAX CLAIMED)  1 INCOME TAX WITHHELD (PAID DURING THE CURRENT YEAR WITHELD)  1 INCOME TAX CLAIMED	2b TEMPORARY TAX OF LITINCOME  NT (code 0300)  ASSESSMENT (code 0302)  2 TAX AT 1,5%  N THE ACCRUALS BASIS :—  D/PAID DURING THE YEAR  HELD / PAID YET  WITHHELD / PAID BEFORE 1.1.202  / PAID DURING THE CURRENT  ANCE CARRIED FORWARD (4.8.1)  HICH WAS CLAIMED IN PREVIOUS	2a TEMPORARY TAX FE INSURANCE COMPANIES  INCOME  INCOME		
4.5	2 EXIT TAX (article 33B) AT 12,5%  TAXES ALREADY PAID AND ADDITIONAL TAX  1 INCOME OF TEMPORARY ASSESSMENT FOR YEAR (whether raised by the Department or yourselves)  3 ADDITIONAL TAX 10% DUE TO LOW ESTIMATION OF TEMPORARY  4 CREDIT CLAIMED IN RESPECT OF FOREIGN TAX (A.S. compulsory)  5 CREDIT CLAIMED IN RESPECT OF TAX PAIL BY SELF-ASSESSMENT  6 CREDIT CLAIMED IN RESPECT OF EXET XATION PAID BY SELF-ATAX DUE (code 0300) / (REPSIDABLE)  B EXIT TAXATION DUE (cd) 0302)  1 GROSS INSURANCE PREMIDIAS  3 AMOUNTS WITHHELD (1) by 2.3.13) THAT ARE DUE  RECONCILIATION ON FOREIGN TAX  FOREIGN TAX CLAIMED ON INCOME THAT HAS BEEN TAXED BASED OF	2b TEMPORARY TAX OF LITINCOME  NT (code 0300)  ASSESSMENT (code 0302)  2 TAX AT 1,5%  N THE ACCRUALS BASIS :—  D/PAID DURING THE YEAR  HELD / PAID YET  WITHHELD / PAID BEFORE 1.1.202  / PAID DURING THE CURRENT  ANCE CARRIED FORWARD (4.8.1)  HICH WAS CLAIMED IN PREVIOUS	2a TEMPORARY TAX FE INSURANCE COMPANIES  INCOME  INCOME		
4.5 4.6 4.7	2 EXIT TAX (article 33B) AT 12,5%  TAXES ALREADY PAID AND ADDITIONAL TAX  1 INCOME OF TEMPORARY ASSESSMENT FOR YEAR (whether raised by the Department or yourselves)  3 ADDITIONAL TAX 10% DUE TO LOW ESTIMATION OF TEMPORARY  4 CREDIT CLAIMED IN RESPECT OF FOREIGN TAX (A.S. compulsory)  5 CREDIT CLAIMED IN RESPECT OF TAX PAIL BY SELF-ASSESSMENT  6 CREDIT CLAIMED IN RESPECT OF EXTENDABLE)  B EXIT TAXATION DUE (A.G. 0302)  1 GROSS INSURANCE PREMIONS  3 AMOUNTS WITHHELD (A.G. 0.3.13) THAT ARE DUE  RECONCILIATION ON FOREIGN TAX  FOREIGN TAX CLAIMED ON INCOME THAT HAS BEEN TAXED BASED OF A CLAIMED ON THE FOREIGN TAX HAS NOT BEEN WITHHELD  1 A) A THIS PETURN AND THE FOREIGN TAX HAS NOT BEEN WITHHELD  2 PREVIOUS RETURNS AND THE FOREIGN TAX WAS WITHHELD  3 IN PREVIOUS RETURNS AND THE FOREIGN TAX WAS WITHHELD  4.8.2 - 4.8.3)  5 FOREIGN TAX WITHHELD / PAID DURING THE CURRENT YEAR WITHELD  1 PER CLAIMED  1 NO YEAR CLAIMED  1 INCOME  1 TAX CLAIMED	2b TEMPORARY TAX OF LITINCOME  NT (code 0300)  ASSESSMENT (code 0302)  2 TAX AT 1,5%  N THE ACCRUALS BASIS :—  D/PAID DURING THE YEAR  HELD / PAID YET  WITHHELD / PAID BEFORE 1.1.202  / PAID DURING THE CURRENT  ANCE CARRIED FORWARD (4.8.1)  HICH WAS CLAIMED IN PREVIOUS	2a TEMPORARY TAX FE INSURANCE COMPANIES  INCOME  INCOME		

T.I.C.		

<b>PAR</b>	T 5 - DEFE	NCE CO	ONTRIBU	ITION								
	CLARATION of				on as at 31/	12/20:	24					
5.1.1 A C	OMPUTATION of	profits subject	ct to deemed d	istribution as	at 31/12/202	4		INCF	REASE€		DECREASE €	
	UNTING PROFIT(inci	, ,	, ,	2.37) LESS CO	RPORATION TA	٩X				-		
	SFER TO LEGAL RE	SERVE REQUIR	ED BY ANY LAW							-		
	AL GAINS TAX									-		
	LUATIONS OF MOVA IE YEAR	BLE AND IMMO	VABLE ASSETS I	NCLUDED IN T	HE ACCOUNT	ING PR	ROFIT			-		
	SED PROFITS / LOS	SES WHICH HA	VE BEEN CREDIT	TED DIRECTI Y	TO RESERVE	S				_		
	IONAL DEPRECIATION						N THE					
ACCO	UNTING PROFIT OF	THE YEAR								-		
7 DIVIDE	NDS RECEIVED FROM	PROFITS THAT HA	AVE BEEN SUBJECT	TO DEEMED DIS	STRIBUTION					-		
	JNTING PROFIT / LOSS		· · · · · · · · · · · · · · · · · · ·	3(12)) FOR YEAR	RS 2015-2022					-		<b>\</b>
	IT FROM WRITE OFF									-		
	ME SUBJECT TO DIS  DEEMED PROFITS O			RWARD ease complete the	following table					-	C.	
1 YEAR	² AMOUNT SUBJECT TO	3 DIVIDENDS PAID	⁴ PROFIT NOT	5 %	⁶ %	7	⁸ SCD OF		9 DEEMED SCD I	PAID \	10 DEEMED SCD DI	UE
PROFITS EARNED	DEEMED DISTRIBUTION  (70% PROFITS)*1	BY 31.12.2022 FROM THE	DISTRIBUTED (COLUMNS 2 - 3)	SHAREHOLDERS (INDIVIDUALS) *2	SHAREHOLDERS (LEGAL PERS)*3	% SCD	DISTRII (COLUMNS)	3UTION (4x(5+6)x7))*4	(0623)	1	(COLUMNS 8-9)	
		PROFITS OF THE YEAR							•	${\mathcal O}$		
0000						0.4804			-6	<b>\</b>		
2020						@17%			nanci			
2022									~\Q`.			
2 The percen	its, in the case of losses the w tage of individuals that are sub	ject to deemed distribu	ution as at 31/12 two year	s after the year profits	are earned.	ero (0).						
	tage of legal persons that are a eleted when the amount in colu			ears after the year pro	fits are earned.			X	•			
						Amo	ount withhel	d fol GHS fro	m Deemed Distri	bution	(0723)	
5.2 CC	MPUTATION						$\sim$	0		DEFE	NCE CONTRIBU	TION
A 1 DEF	ENCE THAT YOU WI	THELD FROM D	DIVIDENDS (0603)	OWED AS PE	R NOTE 2.3.14		11	•				
	ENCE THAT YOU WI					•	$O_{i}$					
	ENCE THAT YOU WI			ED AS PER NO	OTE 2.3.18	<u>-C</u>						
	EEMED DIVIDEN				· · · · · · · · · · · · · · · · · · ·	()_			0.470/			
	MED DISTRIBUTION				N OF COMPA	<u>, ,                                   </u>			@ 17%			
	RIBUTION OWED AS				16					-		
	/IDEND INCOME	71 EI(17(() 0.1	. 1 5		OVERSEAS TA	ΑX		INCOME				
				-0	<u>,                                     </u>			€				
1 A DIVI	DENDS WITHIN THE	REPUBLIC		<b>√</b> 2	<i>'</i>							
	DENDS FROM OUTS	SIDE THE REPU	BLIC (per compan	y) <b>(</b>								
Inc. No	ACTIVITIES. Does	the company en an 50%) in invest										
140	(11010 111	Fick ^v where app	ropriate)	<b>,</b>	€		¢					
1	YES	NO	_ La									
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4	YES		),									
	L (INCOME column m											
	INTS NOT SUBJECT			-			-					
	PUTATION OF DEFEN	$\sim$	TION				(4.0.4		@ 17%			
	LE TAXATION CRED	· ·					(4.8.1 co	mpulsory)	<b></b>	-		
	NCE CONTRIBUTION									-		
	NCE CONTRIBUTION	I WITHHELD AT	SOURCE WITHIN	N THE REPUBL					<u> </u>	-		
	EREST INCOME				OVERSEAS TA	AX		INCOME				
	QVERSEAS											
	N NE REPUBLIC											
_	OUT DEDUCTION AT		<b>T</b> 1011									
	UTATION OF DEFEN			01/ 0501:::5:	1011 5=2				@ 30% @ 3%			
/	/ED BY PROVIDENCE F					105			O			
	GOV. SECURITIES AND		JURITIES LISTED OI	N A RECOGNIZE	STOCK EXCHAI	NGE	(48100	mpulsory)	@ 3%			
	LE TAXATION CRED		A CCECCMENT (C	)612)			(1.5.1 00	раков у ј	-			
	NCE CONTRIBUTION  NCE CONTRIBUTION				IC (Analyse in F	Part 6)						
O DEFE	TOL CONTINED HON	· ·VIIIIILLU AI	SOUNCE WITHII	· IIIL INLFUBL	(Analyse III F	art 0)						1

(Form T.D.4) 2022

5.2.4 RENTAL INCOME (before the deduction of expenses & capital allowances)	OVERSEAS TAX	INCOME				
DIFFERENCE IN RENTS DUE TO YOU AT THE END OF YEAR AND DUE TO YOU AMOUNTS FROM REQUISITIONS (this amount and the total of rental income in line gross rents in 2.2.7 (column 1) of the profit and loss.)						
2 WITHIN THE REPUBLIC						
3 OUTSIDE THE REPUBLIC						
4 TOTAL						
5 25% DEDUCTION ON TOTAL RENTS						
6 COMPUTATION OF DEFENCE CONTRIBUTION			@ 3%			
7 DOUBLE TAXATION CREDIT		(4.8.1 compulsory)		-		K
8 DEFENCE CONTRIBUTION PAID BY SELF ASSESSMENT (0604)		-		Œ,		
9 DEFENCE CONTRIBUTION WITHHELD AT SOURCE WITHIN THE RE	:PUBLIC (Analyse in Part 6)			-	<u> </u>	2
5.3 DEFENCE CONTRIBUTION OWED TO TD / OVERPA			<del>VX.</del>	<b>—</b> 1		

	NAME		OR PAID THE INTEREST OR    2 T.I.C.	3 DIVIDEND	4 INTE	AMOUNT W	5 RENT
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5				1/2			
		TOTALS		20			
	(Form T.D.4) 20	022	the				
	(Form T.D.4) 20	) (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	notine				

		T.I.	.C.
PART 7 - I	DECLARATION		
		with	n T.I.C.
manager / secretary	t Prostor of the company		1.1.0.
	/ director of the company e of the consequences of the law, declare that all the inf	formation included in this declaration is in accordan	tat.
	le of the consequences of the law, declare that all the int d records kept or / and the accounts that were prepared b		ce with :-
	r inspected accounts as these were prepared by the boar	•	mpany.
SIGNATURE		DATE	
PART 8 - A	AUDITOR'S AND/OR TAX C	CONSULTANT'S REPOR	T
			with T.I.C.
We, the partners of t We, the directors of t			with T.I.C.
Auditor and/or Tax C	consultant of	,	with T.I.C.
the company having knowledge of	f the consequences of the law declare that:		
	se Sheet), 2.2 (Profit and Loss) and the notes in Part 2.3,	, which refer to these in the Present declaration, are	in agreement with
the u	inaudited audited inspected	accounts of the company as at	as prepared for the
Subject to the foll	lowing reservation, anything included in PART 3 (Compu	utation of taxable income), PART 4 (Compression v	purposes of Cap.113. corporate tax) and PART 5
(Computation of c	defence contribution) other than the profit / loss that is tra circulars of the Tax Department that are listed out in the	ransferred from the profit and loss account has been	duly checked and comply in all material
official directory fo		is confirmation is issued by	ditor the tax consultant.
Having knowledg	e of the consequences of the Assessment and Collection		audit work
	ot noted that the tax computations of the taxpayer for aded 31st December of the tax year do not comply, in all	end d 31st December of the tax	mputations of the taxpayer for the year x year do not comply, with the
•	spects with the circulars of the Tax Department.	following circulars of the Tax	Department:
		<b>3</b> )	
		(S	
Reservation (Sta	ate the name of the auditor of the financial statements if i	it divers from the Independant Tax Consultant who	prepared and/or sumbits this return)
	<b>\$</b> '	<b>%</b>	
3 The opinion/conc	lustion which had been expressed in the audit prinspect		the appropriate box)
	ervation - I did not disagree with the accounts	nion report of the auditor of the company was (tick in	
	is of matter – I did not disagree with the accounts with		
	tion – There were disagreements in certain areas wh		
	t – There were disagreements which affect the accou		
	Conclustion – I was wable to express an opinion		
F) Not applicable	e - The accounts are not audited / inspected		
SIGNATURE	<b>70</b> /2	DATE	
PART 9 - 0	DELIGATIONS, OFFENCES	& FINES	
By virtue of The Assess	ment and Collection of Taxes Law, No. 4 of 1978 as am	nended, Legal persons are required to complete the	
2022 (Form T.D.4) 2022	Z, with the true and correct particulars and information recy, not later than 31st March 2024.		
2. For the purposes of t	this return, the completion of all the information in Part 2 e requested by the Department at a later date and you a		counts. However, the accounts and
3. This Ruturn must be	e completed in capital letters and all amounts must be	e stated in <b>Euro</b> . Dates must be in the form DD/MM	I/YYYY, income must be declared to the
4 The director or any o	e precise amount of taxes and contributions should be de other person excercising the management of a legal pers		tion.
T i	eclare your BANK ACCOUNT IBAN/SWIFT CODE.		
OFFENCES AND FINE The Assessment and Co	<u>S</u> Collection of Taxes Law, No. 4 of 1978 as amended, provi	vides in relation to	
1. refusal, failure or r	neglect to comply with the submission of this Return by the		
<ol><li>any delay in the st</li></ol>	ubmission of a Return or statement of taxable income,		
3. any delay in the su	ubmission of a Return or the payment of the tax,		
	ubmission of a Return or the payment of the tax, alse return in respect of income you received, or regardin	ng deductions claimed or assistance to any person i	n order to submit a false return relating to

(Form T.D.4) 2022

the imposition of penalties, interest and monetary fines and upon conviction imprisonment.