### 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

<table>
<thead>
<tr>
<th>Identification no.</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
</tr>
</tbody>
</table>

#### 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

- **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 from 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 row 272 x row 282 100
- **288** Part of the tax base accruing to the remaining part of the tax period row 274 x row 284 100
- **290** Tax (row 286 + row 288)

#### Notice:
If the tax loss occurs on row 220 of the Part II, the Attachment no. 2 of the Part II shall not be filled.

#### State the specific figure about the part of the tax base

- **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 from 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 row 272 x row 282 100
- **288** Part of the tax base accruing to the remaining part of the tax period row 274 x row 284 100
- **290** Tax (row 286 + row 288)

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