SlovakiaInvest
Shaping Your Success

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Výsledok hospodárenia k 31.12.2022
Financial results as of December 31, 2022

Revenues / *Výnosy*	**0,00 €**
Expenses / *Náklady*	**19 813,18 €**
Profit before tax / *Výsledok hospodárenia pred zdanením*	**-19 813,18 €**
Non-deductible expenses / *Pripočítateľné položky*	9 280,00 €
Non-assessable income / *Odpočítateľné položky*	0,00 €
Tax base / *Základ dane*	-10 533,18 €
Tax loss deduction / *Odpočet daňovej straty*	0,00 €
Corporate income tax 15 % / Daň z príjmu 15 %	**0,00 €**
Minimum tax deduction / *Zápočet daňovej licencie*	0,00 €
Tax advances paid / *Úhrn zaplatených preddavkov na daň*	0,00 €
Tax owed (– tax overpaid) / *Daň na úhradu + (preplatok na dani –)*	**0,00 €**
Profit after tax / *Výsledok hospodárenia po zdanení*	**-19 813,18 €**
Mandatory set aside for the Reserve fund / *Povinný prídel do rezervného fondu*	0,00 €
Tax loss refunded / *Úmorenie straty minulých rokov*	0,00 €
Dividends / *Podiel na zisku*	0,00 €
Witholding tax 7% provided the dividends are paid to a Slovak tax resident / *Zrážková daň z podielu na zisku pri výplate daňovému rezidentovi SR*	0,00 €
Due from shareholders decreased / *Vysporiadanie pohľadávok voči spoločníkovi*	0,00 €
Dividends after the witholding tax / *Podiel na zisku po zrážkovej dani*	0,00 €

Tax payment schedule			SWIFT:		SPSRSKBA
	IBAN	**Amount**	**Variable symbol**	**Const. symb.**	**Deadline**
Tax	---	---	---	---	---

Tax advances in 2023 / *Preddavky*			**NO**		**Neplatí**
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Account owner:	Daňový úrad