

Total costs 11 267 347.0 Total revenues 12 126 140.1 Accounting profit Rens increasing tax base Account Description Account Description Account Description Account Description We understand that four consumption is used for the private use of Company's employees. Due to this 50140 fact entire amount of fuel expenses represents tax non-deductible costs. 49 816.9 51310 Representation costs are treated as tax non-deductible expenses are 1015. 51310 Representation costs are treated as tax non-deductible costs. 49 816.9 51310 Representation costs are treated as tax non-deductible costs. 49 816.9 51310 Representation costs are treated as tax non-deductible costs. 49 816.9 51310 Representation costs are treated as tax non-deductible costs. 49 816.9 51310 Representation accounts for treated as tax non-deductible costs. 49 816.9 40 48 48 48 48 48 48 48 48 48 48 48 48 48	FY2015 CALCULATION OF CORPORATE INCOME TAX			
Total costs 11 267 347.0 Total revenues 12 126 140.1 Accounting profit Rens increasing tax base Account Description Account Description Account Description Account Description We understand that four consumption is used for the private use of Company's employees. Due to this 50140 fact entire amount of fuel expenses represents tax non-deductible costs. 49 816.9 51310 Representation costs are treated as tax non-deductible expenses are 1015. 51310 Representation costs are treated as tax non-deductible costs. 49 816.9 51310 Representation costs are treated as tax non-deductible costs. 49 816.9 51310 Representation costs are treated as tax non-deductible costs. 49 816.9 51310 Representation costs are treated as tax non-deductible costs. 49 816.9 51310 Representation accounts for treated as tax non-deductible costs. 49 816.9 40 48 48 48 48 48 48 48 48 48 48 48 48 48	ON Semiconductor Slovakia, a.s. ("The Company")			
Total costs 11 267 347.0 Total revenues 12 126 140.1 Accounting profit Rens increasing tax base Account Description Account Description Account Description Account Description We understand that four consumption is used for the private use of Company's employees. Due to this 50140 fact entire amount of fuel expenses represents tax non-deductible costs. 49 816.9 51310 Representation costs are treated as tax non-deductible expenses are 1015. 51310 Representation costs are treated as tax non-deductible costs. 49 816.9 51310 Representation costs are treated as tax non-deductible costs. 49 816.9 51310 Representation costs are treated as tax non-deductible costs. 49 816.9 51310 Representation costs are treated as tax non-deductible costs. 49 816.9 51310 Representation accounts for treated as tax non-deductible costs. 49 816.9 40 48 48 48 48 48 48 48 48 48 48 48 48 48				
Total revenues 12 20 40.1 Account portit 8589 793.0 We understand that fuel consumption is used for the private use of Company's employees. Due to the Sotto Post of the Company's employees. Due to the Sotto Post of the Company's employees. Due to the Sotto Post of the Company's employees. Due to the Sotto Post of the Company's employees. Due to the Sotto Post of the Company's employees. Due to the Sotto Post of the Company's employees. Due to the Sotto Post of the Company's employees. Due to the Sotto Post of the Company's employees. Due to the Sotto Post of the Company's employees. Due to the Sotto Post of the Company's employees. Due to the Sotto Post of the Company's employees. Due to the Sotto Post of the Company's employees. Due to the Sotto Post Office of Company's employees. Due to the Sotto Post Office of Company's employees. Due to the Sotto Post Office of Company's employees. Due to the Sotto Post Office of Company's employees. Due to the Sotto Post Office of Company's employees. Due to the Sotto Post Office of Company's employees. Due to the Sotto Post Office of Company's employees. Due to the Sotto Post Office of Company's employees. Due to the Sotto Post Office of Company's employees. Due to the Sotto Post Office of Company's employees. Due to the Sotto Post Office of Company's employees. Due to the Sotto Post Office of Company's employees. Due to the Sotto Post Office of Company's employees. Due to the Sotto Post Office of Company's employees. Due to the Sotto Post Office of Company's employees. Due to the Sotto Post Office of Company's employees of Company's to the Company's the Company. Due to the Sotto Post Office of Company's employees of Company's Emplo			(EUR	
Accounting priofit 855 763.0 Rems increasing tax base Account Description We undestand that fuel consumption is used for the private use of Company's employees. Due to this 50140 [Increase and private of the description of the despenses represents tax non-deductible costs. \$43 107 [Representation costs are retented as tax non-deductible costs. \$43 107 [Representation costs are retented as tax non-deductible costs. \$43 107 [Representation costs are retented as tax non-deductible costs. \$43 107 [Representation costs are retented as tax non-deductible costs. \$43 107 [Representation costs are retented as tax non-deductible costs. \$44 10 [Vented in 2015 as tax non-deductible terms increasing the Company's tax base. Accounting gard legal developer services without have not Deeps ago by the Company unit 31 December 2015 are traveled as tax non-deductible cost. These expenses should be treated as term decreasing the 50 100 100 100 100 100 100 100 100 100	Total costs		11 267 347,06	
Rems increasing tax base Account Description We understand that fuel consumption is used for the private use of Company's employees. Due to this 50140 fact entire amount of New expenses in proceedings as x non-deductible costs. \$1310 Representation costs are treated as tax non-deductible expenses in 2015. \$1310 Representation costs are treated as tax non-deductible expenses in 2015. \$1310 Denations given by the Company are treated as tax non-deductible costs. \$1300 Denations given by the Company are treated as tax non-deductible costs. \$1300 Denations given by the Company are treated as tax non-deductible terms from the Company and the State of	Total revenues		12 126 140,13	
We understand that fuel consumption is used for the private use of Company's employees. Due to this 59140 fact entire amount of fuel expenses represents ax non-deductible costs. 49 816.9 (1) 11 11 11 11 11 11 11 11 11 11 11 11 1	Accounting pr	ofit	858 793,07	
We understand that fuel consumption is used for the private use of Company's employees. Due to this 59140 fact entire amount of fuel expenses represents ax non-deductible costs. 49 816.9 (1) 11 11 11 11 11 11 11 11 11 11 11 11 1		de la companya de la		
We understand that fuel consumption is used for the private use of Company's employees. Due to this \$1510 Representation costs are treated as tax non-deductible expenses in 2015. \$1310 Representation costs are treated as tax non-deductible expenses in 2015. \$1310 Representation costs are treated as tax non-deductible expenses in 2015. \$1310 Costinon of acrounds for items, forusines, unblied supples, travel expenses, aff tibution, (iv), which are 4510 research of 2015 as tax non-deductible teams in consumption and pagil advisory services which have not been paid by the Company will 31 December 2015 as travel as for their payment. Accounting and legal advisory services which have not been paid by the Company will 31 December 2015 as the sax on deductible cost. **The services of the servi			Amoun	
50140 flact entire amount of fuel expenses represents tax non-deductible costs. 48 816, 51310 Representation costs are treated as tax non-deductible costs. 5300 Donations given by the Company are treated as tax non-deductible costs. 3000 Donations given by the Company are treated as tax non-deductible costs. 3000 Donations given by the Company are treated as tax non-deductible costs. Accounting and legal advisory services which have not been paid by the Company at the Company and the Company are treated as term decreasing the Company and the Company are treated as term decreasing the Company and the Company are treated as term decreasing the Company and the Company are treated as term decreasing the Company and the Comp	Account	Description .	Amoun	
50140 flact entire amount of fuel expenses represents tax non-deductible costs. 48 816, 51310 Representation costs are treated as tax non-deductible costs. 5300 Donations given by the Company are treated as tax non-deductible costs. 3000 Donations given by the Company are treated as tax non-deductible costs. 3000 Donations given by the Company are treated as tax non-deductible costs. Accounting and legal advisory services which have not been paid by the Company at the Company and the Company are treated as term decreasing the Company and the Company are treated as term decreasing the Company and the Company are treated as term decreasing the Company and the Company are treated as term decreasing the Company and the Comp		We understand that fuel consumption is used for the private use of Company's employees. Due to this		
Section Donations given by the Company are treated as tax non-deductable costs 3 000.00			49 816,96	
32310 Creation of accruals for terms (bonuses, unbilled supplies, travel expenses, air fickets, etc.) which are 45910 treated in 2015 as tax non-deductible intensin increasing the Company's tax base. Accounting and legal advisory services which have not been paid by the Company unit 31 December 2015 are freeded as tax non-deductible cost. These expenses should be treated as liter decreasing the 51800 tax base in future tax periods after their payment. 3 787.5 1800 tax base in future tax periods after their payment. 3 787.5 1800 tax base in future tax periods after their payment. 5 8400 tax base in future tax periods after their payment. 5 84120 preference between higher tax book value (EUR 2.383.25) and lower sale price (EUR 100.00) in total amount of EUR 2.283.25 25 25 25 25 25 25 25 25 25 25 25 25 2	51310	Representation costs are treated as tax non-deductible expenses in 2015.	81 312,79	
4910 treated in 2015 as tax non-deductible items increasing the Company 5 tax base. Accounting and legal advisory services which have not been paid by the Company until 31 December 2015 are treated as tax non deductible cost. These expenses should be treated as item decreasing the 5186 tax base in future tax periods after their payment. We understand that the Company sold construction land in 2015. The difference between higher tax book value (EUR 23.325) and lower sale prize (EUR 100.00) in total amount of EUR 2.283.25 54120 represents an item increasing the Company's tax base in 2015. 2 283.2 When off or forecivables towards employees where no documentation was kept by the company. S44610 Therefore the amount of EUR 2.124.93 should be treated as tax non-deductible copts. 2 124.9 54410 We understand that the Company decided to interrupt tax depreciation of fixed tangible assets (with acquisition price higher than EUR 7.700) in total amount of EUR 8.86 ofts.33 in 2015. Therefore, the difference between higher accounting depreciation of fixed assets and zero tot tangible for the company decided to interrupt tax depreciation of fixed tangible assets (with acquisition price higher than EUR 7.700) in total amount of EUR 8.86 ofts.33 in 2015. Therefore, the difference between higher accounting depreciation of fixed assets and zero at depreciation of tangible 55140 foxed assets amounting EUR 324.242.94 represents the item increasing Company's tax base in 2015. 55140 Decorporation of the view fixed assets in the amount of EUR 18.85 represents in the amount 55143 of EUR 2.518.33 were treated as tax deductible expenses (up to maximal amount of respective fixed tax deductible expenses (up to maximal amount of respective fixed tax deductible expenses (up to maximal amount of respective fixed tax deductible expenses (up to maximal amount of respective fixed tax deductible expenses (up to maximal amount of the process of the process of the fixed tax deductible expenses (up to maximal amount of the process of the fi	54310	Donations given by the Company are treated as tax non-deductible costs.	3 000,00	
Accounting and legal advisory services which have not been paid by the Company until 31 December 2015 are treated as two nedecides out. These expenses should be treated as item decreasing the 51860 tax base in future tax periods after their payment. We understand that the Company sold construction and n 2015. The difference between higher tax book value (EUR 2,383,25) and lower sale price (EUR 100,00) in total amount of EUR 2,283,25 At 20 Perspensents an item increasing the Company is tax base in 2015. Write-off or faceivables towards employees where no documentation was kept by the company. Scale 10 Contractual fines and penalties are treated as tax non-deductible expense in 2015. We understand that the Company decided to interrupt tax depreciation of fixed tangible assets (with acquisition price higher than EUR 1,700) in total amount of EUR 689,015,33 in 2015. Therefore, the acquisition price higher than EUR 1,700 in total amount of EUR 689,015,33 in 2015. Therefore, the decidence between higher accounting depreciation of fixed sestes and zero tax depreciation of				
2015 are treated as tax non deducitible cost. These expenses should be treated as item decreasing the 51880 tax base in future tax payreds after their payment. We understand that the Company sold construction land in 2015. The difference between higher tax book value (EUR 2,383.25) and lower seale price (EUR 100,00) in total amount of EUR 2,283.25 54120 represents an Item increasing the Company's tax base in 2015. 2 883.2 We understand that the Company sold construction and in 2015 the difference between higher tax base in 2015. We understand that the Company decided to interrupt tax depreciation of fixed tangible assets (with acquisition price higher than EUR 1,700) in total amount of EUR 688,015.33 in 2015. Therefore, the difference between higher accounting depreciation of fixed assets and zero tax depreciation of tangible assets (with acquisition price higher than EUR 1,700) in total amount of EUR 1,633.66 and intangible assets (with acquisition price higher than EUR 1,700 in total amount of EUR 1,033.66 and intangible assets in the amount 55143 of EUR 2,138.33 were treated as tax deductible expenses in 2015. 55120 Evade assets amounting EUR 324,242.94 represents the term increasing Company's tax base in 2015. 55140 Depretation of low value fixed assets in the amount of EUR 1,103.66 and intangible assets in the amount 55143 of EUR 2,138,33 were treated as tax deductible expenses (up to maximal amount of respective 55143 accounting depreciation) as no interuption of tax deprection is possible for these categories of assets. The loss from services relating the distribution of meal in own canteen is tax deductible only 55%. Therefore, we treated 45% of of total costs decreased by total revenues generated from canteen 51870 amounting EUR 5,268.15 as tax non-deductible. 1 1196 405,0 1 1196 405,0 1 1196 405,0 1 1196 405,0 1 1196 405,0 1 1196 405,0 1 1196 405,0 1 1196 405,0 1 1196 405,0 1 1196 405,0 1 1196 405,0 1 1196 405,0 1 1196 405,0 1 1196 405,0 1 1196 405,0 1 1196 405,0 1 1196 405,0			724 547,69	
We understand that the Company sold construction land in 2015. The difference between higher tax book value (EUR. 238.25) and lower sale price (EUR 100.00) in total amount of EUR 2,283.25 54120 represents an tern increasing the Company's tax base in 2015. Where off or foecewishes towards employees where no documentation was kept by the company. S54410 Therefore the amount of EUR 2,124.93 should be treated as tax non-deductible cost. 2 124.9 We understand that the Company degree and a stax non-deductible expense in 2015. We understand that the Company deducted in interrupt tax depreciation of fixed tangible assets (with acquisition price higher than EUR 1,700) in total amount of EUR 688,015.33 in 2015. Therefore, the difference between higher accounting depreciation of fixed assets and zero tax depreciation of tax advances and interrupt as the sale in 2015. S5140 Depretation of low value fixed assets in the amount of EUR 1,103.66 and intargible assets in the amount S514.30 of EUR 2,518.33 were treated as tax deductible expenses (up to maximal amount of respective S5145 accounting depreciation) as no interruption of tax deprecion is possible for these categories of assets. The loss from services relating the distribution of meal in own canteen is atx deductible only to S5%. Therefore, we treated 45% of total costs decreased by total revenues generated from canteen 51870 amounting EUR 5,268.15 as tax non-deductible. 1 1 198 405,0 Items decreasing tax base Account Description We understand that the full statutory account No. 66220 in the amount of EUR 18.65 represents interest income from the bank deposits. According to Slovak tax kiaw, withheld tax on bank interest is treated as 68220 selected as and such income is not subject to taxation. 1 2 8620 Company's tax base in 2015. 1 3 8 10 Release of provisions to fixed tangible assets (we understand that their creation in previous tax periods 69220 was treated as tax non-deductible) represents an item decreasing the Company's tax base in 2015. 1 4 88 293		2015 are treated as tax non deductible cost. These expenses should be treated as item decreasing the		
book value (EUR 2,383.25) and lower sale price (EUR 100.00) in total amount of EUR 2,283.25 \$14120 represents an term increasing the Company's tax base in 2015. Without off or facewables towards employees where no documentation was kept by the company. \$54410 Contractual fines and penalties are treated as tax non-deductible costs. 2 124,9 We understand that the Company decided to interrupt tax depreciation of fixed tangible assets (with acquisition price higher than EUR 1,700) in total amount of EUR 688,015.33 in 2015. Therefore, the difference between higher accounting depreciation of fixed assets and zero tax depreciation of tangible assets (with acquisition price higher than EUR 1,700) in total amount of EUR 688,015.33 in 2015. Therefore, the difference between higher accounting depreciation of the das assets and contracting the difference between higher accounting depreciation of the das assets and zero tax depreciation of tax on the same transport of the same transport of tax depreciation of tax of the same transport of tax depreciation of tax of the same transport of tax depreciation of tax of the same transport of tax depreciation of tax of the same transport of tax depreciation of tax of the same transport of tax depreciation is possible for these categories of assets. 324 242.9 The loss from services relating the distribution of meal in own canteen is tax deductible only to 55%. Therefore, we treated 45% of of total costs decreased by total revenues generated from canteen 5288.1 1196 405.0 Total 1196 405.0 We understand that the full statutory account No. 66220 in the amount of EUR 18.65 represents interest income from the bank deposits. According to Slovak tax law, withheld tax on bank interest is treated as feason of accurated as traded as tax non-deductible in previous tax periods represents item decreasing the 45910 Company's tax base in 2015. 12810 Company's tax base. 12920 Release of provisions to fixed tangible assets (we understand that their creation in previous tax periods 98220			3 787,50	
54120 (epresents an Item increasing the Company's tax base in 2015. Without Grif or fecevables towards employees where not documentation was kept by the company. 554610 Therefore the amount of EUR 2,124.93 should be treated as tax non-deductible cost. 2 124.9 54410 Contractual fines and penalties are treated as tax non-deductible expense in 2015. We understand that the Company decided to interrupt tax depreciation of fixed tangible assets (with acquisition price higher than EUR 1,700) in total amount of EUR 688.015.33 in 2015. Therefore, the difference between higher accounting depreciation of fixed assets and zero tax depreciation of tax base in 2015. 55120 (tixed assets amounting EUR 32,42.42.94 represents the tiem increasing Company's tax base in 2015. 55140 Depretation of low value fixed assets in the amount of EUR 1,103.66 and intangible assets in the amount 55143 of EUR 2,518.33 were treated as tax deductible expenses (up to maximal amount of respective 55145 accounting depreciation) as no interuption of tax deprecion is possible for these categories of assets. 1 he loss from services relating the distribution of meal in own carateen is atx deductible) to 55%. Therefore, we treated at 5% of of total costs decreased by total revenues generated from canteen 51870 amounting EUR 5,268.15 as tax non-deductible. 1 196 405,0 1 the difference between lower net book value (EUR 0.00) and higher tax residual value (EUR 17,872.72) of disposed (sold) fixed assets in total amount of EUR 17,872.72 is considered as an item decreasing the 49910 Company's tax base in 2015. 1 The difference between lower net book value (EUR 0.00) and higher tax residual value (EUR 17,872.72) of disposed (sold) fixed assets in total amount of EUR 17,872.72 is considered as an item decreasing the 399.00 of the difference between lower net book value (EUR 0.00) and higher tax residual value (EUR 17,872.72) of disposed (sold) fixed assets in total amount of EUR 17,872.72 is considered as an item decreasing the Company is tax base in				
S54610 Therefore the amount of EUR 2,124,93 should be treated as tax non-deductible cost. 2 124,9 54410 Contractual fines and penalties are treated as tax non-deductible expense in 2015. 20,7 We understand that the Company decided to interrupt tax depreciation of fixed tangible assets (with acquisition price higher than EUR 1,700) in total amount of EUR 688,015,33 in 2015. Therefore, the difference between higher accounting depreciation of fixed assets and zero tax depreciation of tax plain acquisition of tax losses and zero tax depreciation of tax losses in 2015. 55140 Depretation of low value fixed assets in the amount of EUR 1,103,66 and intangible assets in the amount 55143 of EUR 2,518,33 were treated as tax deductible expenses (up to maximal amount of respective 55145 accounting depreciation) as no interuption of tax deprecion is possible for these categories of assets. The loss from services relating the distribution of meal in own canteen is atx deductible) to 55%. Therefore, we treated as tax forthumon and in own canteen is atx deductible or 10 to 55%. Therefore, we treated 45% of total costs decreased by total revenues generated from canteen 51870 amounting EUR 5,268.15 as tax non-deductible. 10 19 19 19 19 19 19 19 19 19 19 19 19 19	54120	represents an item increasing the Company's tax base in 2015.	2 283,25	
We understand that the Company decided to interrupt tax depreciation of fixed tangible assets (with acquisition price higher than EUR 1,700) in total amount of EUR 688,015.33 in 2015. Therefore, the difference between higher accounting depreciation of fox fixed assets and 2015 and 2015. Therefore, the difference between higher accounting depreciation of fox fixed assets and 2015			2 124 02	
We understand that the Company decided to interrupt tax depreciation of fixed tangible assets (with acquisition price higher than EUR 1,700) in total amount of EUR 688,015.33 in 2015. Therefore, the difference between higher accounting depreciation of fixed assets and zero tax depreciation of tangble 55120 (linea dassets amounting EUR 324,242.94 represents the item increasing Company's tax base in 2015. 55140 (Depretiation of low value fixed assets in the amount of EUR 1,103.66 and intangible assets in the amount 55143 of EUR 2,518,39 were treated as tax deductible sepresses (up to maximal amount of respective 55145 accounting depreciation) as no interuption of tax deprection is possible for these categories of assets. The loss from services relating the distribution of meal in own canteen is tax deductible only to 55%. Therefore, we treated 45% of of total costs decreased by total revenues generated from canteen 51870 amounting EUR 5,268.15 as tax non-deductible. 1196 405,0 Items decreasing tax base Account We understand that the full statutory account No. 66220 in the amount of EUR 18,65 represents interest income from the bank deposits. According to Slovak tax law, withheld tax on bank interest is treated as 66220 settled tax and such income is not subject to taxation. 32310 Release of accruals treated as tax non-deductible in previous tax periods represents item decreasing the 45910 Company's tax base. The difference between lower net book value (EUR 0.00) and higher tax residual value (EUR 17,872.72) of disposed (sold) fixed assets in total amount of EUR 17,872.72 is considered as an item decreasing of 45920 Company's tax base in 2015. 1787.27 Open Release of provisions to fixed tangible assets (we understand that their creation in previous tax periods 09220 was treated as tax non-deductible) represents an item decreasing the Company's tax base in 2015. 568.99.7 Tax base 1488.299.3 Adjusted tax base 1488.299.3 Adjusted tax base 22880,0 Withholding tax which is considered as a tax advance				
acquisition price higher than EUR 1,700) in total amount of EUR 688,015.33 in 2015. Therefore, the difference between higher accounting depreciation of 15wed assets and zero tax depreciation of tangible 55120 fixed assets amounting EUR 324,242.94 represents the item increasing Company's tax base in 2015. 55140 per periation of 10w value fixed assets in the amount of EUR 1,103.66 and intangible assets in the amount of EUR 2,518,33 were treated as tax deductible expenses (up to maximal amount of respective 55145 accounting depreciation) as no interuption of tax deprection is possible for these categories of dassets. The loss from services relating the distribution of meal in own cartieurs is tax deductible only to 55%. Therefore, we treated 45% of of total costs decreased by total revenues generated from canteen 5286,11 and mounting EUR 5,268.15 as tax non-deductible. Total 1196 405,0 Items decreasing tax base Account Description We understand that the full statutory account No. 66220 in the amount of EUR 18.65 represents interest income from the bank deposits. According to Stovak tax law, withheld tax on bank interest is treated as 68220 settled tax and such income is not subject to taxation. 32310 Release of accrusial treated as tax non-deductible in previous tax periods represents item decreasing the 45910 Company's tax base. 543 95,00 The difference between lower net book value (EUR 0,00) and higher tax residual value (EUR 17,872.72) of disposed (sold) fixed assets in total amount of EUR 17,872.72 is considered as an item decreasing 54120 Company's tax base in 2015. 54120 Company's tax base in 2015. 54120 Company's tax base in 2015. 5420 Release of provisions to fixed tangible assets (we understand that their creation in previous tax periods 9220 was treated as tax non-deductible) represents an item decreasing the Company's tax base in 2015. 5468 898,7 Total 548 999 999 999 9999 9999 9999 9999 9999	34410	Contracted lines and perialities are treated as tax non deductible expense in 2010.	20,79	
The loss from services relating the distribution of meal in own canteen is tax deductible only to 55%. Therefore, we treated 45% of of total costs decreased by total revenues generated from canteen 5266.15 as tax non-deductible. 1196 405,0 amounting EUR 5,268.15 as tax non-deductible. 1196 405,0 ltems decreasing tax base Account Description We understand that the full statutory account No. 66220 in the amount of EUR 18.65 represents interest income from the bank deposits. According to Slovak tax law, withheld tax on bank interest is treated as 6820 settled tax and such income is not subject to taxation. 18,6 32310 Release of accrutals treated as tax non-deductible in previous tax periods represents item decreasing the Company's tax base. The difference between lower net book value (EUR 0.00) and higher tax residual value (EUR 17,872.72) of disposed (sold) fixed assets in total amount of EUR 17,872.72 is considered as an item decreasing 54120 Company's tax base in 2015. 17872.7 Company's tax base in 2015. 17872.7 Release of provisions to fixed tangible assets (we understand that their creation in previous tax periods was treated as tax non-deductible) represents an item decreasing the Company's tax base in 2015. 5057,3 566 898,7 Total 566 898	55120 55140 55143	acquisition price higher than EUR 1,700) in total amount of EUR 688,015.33 in 2015. Therefore, the diference between higher accounting depreciation of fixed assets and zero tax depreciation of tangible fixed assets amounting EUR 324,242.94 represents the item increasing Company's tax base in 2015. Depretiation of low value fixed assets in the amount of EUR 1,103.66 and intangible assets in the amount of EUR 2,518,33 were treated as tax deductible expenses (up to maximal amount of respective	204.040.04	
Therefore, we treated 45% of of total costs decreased by total revenues generated from canteen 5 268,1 Total Total Items decreasing tax base Account Ve understand that the full statutory account No. 66220 in the amount of EUR 18.65 represents interest income from the bank deposits. According to Slovak tax law, withheld tax on bank interest is treated as 6620 stelled tax and such income is not subject to taxation. 32310 Release of accruals treated as tax non-deductible in previous tax periods represents tem decreasing the 45910 Company's tax base. The difference between lower net book value (EUR 0.00) and higher tax residual value (EUR 17,872.72) of disposed (sold) fixed assets in total amount of EUR 17,872.72 is considered as an item decreasing 54120 Company's tax base in 2015. Release of provisions to fixed tangible assets (we understand that their creation in previous tax periods 09220 was treated as tax non-deductible) represents an item decreasing the Company's tax base in 2015. Tax base Potential utilization of tax losses 1 488 299,3 Adjusted tax base 0,0 Tax items 2 2880,0 Withholding tax which is considered as a tax advance 0,0 Withholding tax which is considered as a tax advance 0,0 Tax due (+) / Tax overpayment (-) 2 880,0	55145		324 242,94	
Total Tota		Therefore, we treated 45% of of total costs decreased by total revenues generated from canteen		
Name		amounting EUR 5,268.15 as tax non-deductible.	5 268,15	
Description We understand that the full statutory account No. 66220 in the amount of EUR 18.65 represents interest income from the bank deposits. According to Slovak tax law, withheld tax on bank interest is treated as 66220 settled tax and such income is not subject to taxation. 18.6	Total		1 196 405,00	
Description We understand that the full statutory account No. 66220 in the amount of EUR 18.65 represents interest income from the bank deposits. According to Slovak tax law, withheld tax on bank interest is treated as 66220 settled tax and such income is not subject to taxation. 18.6	Items decrea	sing tax base		
income from the bank deposits. According to Slovak tax law, withheld tax on bank interest is treated as settled tax and such income is not subject to taxation. 32310 Release of accruals treated as tax non-deductible in previous tax periods represents item decreasing the Company's tax base. The difference between lower net book value (EUR 0.00) and higher tax residual value (EUR 17,872.72) of disposed (sold) fixed assets in total amount of EUR 17,872.72 is considered as an item decreasing 17 872.7 Og210 Release of provisions to fixed tangible assets (we understand that their creation in previous tax periods 09220 was treated as tax non-deductible) represents an item decreasing the Company's tax base in 2015. Total 566 898,7 Tax base 1 488 299,3 Potential utilization of tax losses 1 488 299,3 Adjusted tax base 0,0 Tax rate 229 Tax liability (rounded down to nearest eurocent) 0,0 Tax license 2 880,0 Withholding tax which is considered as a tax advance 0,0 Tax due (+) / Tax overpayment (-) 2 880,0			Amoun	
settled tax and such income is not subject to taxation. 32310 Release of accruals treated as tax non-deductible in previous tax periods represents item decreasing the 45910 Company's tax base. The difference between lower net book value (EUR 0.00) and higher tax residual value (EUR 17,872.72) of disposed (sold) fixed assets in total amount of EUR 17,872.72 is considered as an item decreasing Company's tax base in 2015. Release of provisions to fixed tangible assets (we understand that their creation in previous tax periods was treated as tax non-deductible) represents an item decreasing the Company's tax base in 2015. Total Fax base 1 488 299,3 Adjusted tax base 1, 488 299,3 Adjusted tax base 0,0 Tax rate Tax liability (rounded down to nearest eurocent) Tax locense Corporate income tax advances paid in 2015 Withholding tax which is considered as a tax advance Tax due (+) / Tax overpayment (-) 2 880,0				
32310 Release of accruals treated as tax non-deductible in previous tax periods represents item decreasing the 45910 Company's tax base. The difference between lower net book value (EUR 0.00) and higher tax residual value (EUR 17,872.72) of disposed (sold) fixed assets in total amount of EUR 17,872.72 is considered as an item decreasing 54120 Company's tax base in 2015. 17 872,7 18 Release of provisions to fixed tangible assets (we understand that their creation in previous tax periods was treated as tax non-deductible) represents an item decreasing the Company's tax base in 2015. Total 566 898,7 Tax base 1 488 299,3 Adjusted tax base 0,0 Tax rate 229 Tax liability (rounded down to nearest eurocent) 0,0 Corporate income tax advances paid in 2015 0,0 Tax due (+) / Tax overpayment (-) 2 880,0			18,65	
The difference between lower net book value (EUR 0.00) and higher tax residual value (EUR 17,872.72) of disposed (sold) fixed assets in total amount of EUR 17,872.72 is considered as an item decreasing company's tax base in 2015. 17 872,7 09210 Release of provisions to fixed tangible assets (we understand that their creation in previous tax periods was treated as tax non-deductible) represents an item decreasing the Company's tax base in 2015. Total 566 898,7 Tax base 1488 299,3 Potential utilization of tax losses -3 388 135,3 Adjusted tax base 0,0 Tax rate 229 Tax liability (rounded down to nearest eurocent) 0,0 Tax license 2880,0 Corporate income tax advances paid in 2015 0,0 Withholding tax which is considered as a tax advance 0,0 Tax due (+) / Tax overpayment (-) 2880,0	32310	Release of accruals treated as tax non-deductible in previous tax periods represents item decreasing the	10,00	
of disposed (sold) fixed assets in total amount of EUR 17,872.72 is considered as an item decreasing 17 872,7 O9210 Release of provisions to fixed tangible assets (we understand that their creation in previous tax periods 09220 was treated as tax non-deductible) represents an item decreasing the Company's tax base in 2015. Total 566 898,7 Tax base 1 488 299,3 Potential utilization of tax losses -3 388 135,3 Adjusted tax base 0,0 Tax rate 229 Tax liability (rounded down to nearest eurocent) 0,0 Tax license 2880,0 Corporate income tax advances paid in 2015 0,0 Withholding tax which is considered as a tax advance 0,0 Tax due (+) / Tax overpayment (-) 2 880,0	45910		543 950,00	
54120 Company's tax base in 2015. 17 872,7 09210 Release of provisions to fixed tangible assets (we understand that their creation in previous tax periods was treated as tax non-deductible) represents an item decreasing the Company's tax base in 2015. 5 057,3 Total 566 898,7 Tax base 1488 299,3 Adjusted tax base 0,0 Tax rate 229 Tax liability (rounded down to nearest eurocent) 0,0 Tax license 22880,0 Corporate income tax advances paid in 2015 0,0 Withholding tax which is considered as a tax advance 0,0 Tax due (+) / Tax overpayment (-) 2 880,0				
Tax rate Tax liability (rounded down to nearest eurocent) Tax license Corporate income tax advances paid in 2015 Ogo Withholding tax which is considered as a tax advance Tax due (+) / Tax overpayment (-) Se6 898,7 566 898,7 566 898,7 1 488 299,3 1 488 299,3 1 488 299,3 2 3 388 135,3 Ogo Witholding tax base Ogo Withholding tax which is considered as a tax advance Ogo Withholding tax overpayment (-) 2 880,0			17 872,72	
Tax rate Tax liability (rounded down to nearest eurocent) Tax license Corporate income tax advances paid in 2015 Ogo Withholding tax which is considered as a tax advance Tax due (+) / Tax overpayment (-) Se6 898,7 566 898,7 566 898,7 1 488 299,3 1 488 299,3 1 488 299,3 2 3 388 135,3 Ogo Witholding tax base Ogo Withholding tax which is considered as a tax advance Ogo Withholding tax overpayment (-) 2 880,0	09210	Release of provisions to fixed tangible assets (we understand that their creation in previous tax periods		
Tax base 1 488 299,3 Potential utilization of tax losses -3 388 135,3 Adjusted tax base 0,0 Tax rate 22° Tax liability (rounded down to nearest eurocent) 0,0 Tax license 2 880,0 Corporate income tax advances paid in 2015 0,0 Withholding tax which is considered as a tax advance 0,0 Tax due (+) / Tax overpayment (-) 2 880,0		, , , , , , , , , , , , , , , , , , , ,	5 057,36	
Potential utilization of tax losses -3 388 135,3 Adjusted tax base 0,0 Tax rate 229 Tax liability (rounded down to nearest eurocent) 0,0 Tax license 2 880,0 Corporate income tax advances paid in 2015 Withholding tax which is considered as a tax advance 0,0 Tax due (+) / Tax overpayment (-) 2 880,0	Total		566 898,73	
Potential utilization of tax losses -3 388 135,3 Adjusted tax base 0,0 Tax rate 229 Tax liability (rounded down to nearest eurocent) 0,0 Tax license 2 880,0 Corporate income tax advances paid in 2015 Withholding tax which is considered as a tax advance 0,0 Tax due (+) / Tax overpayment (-) 2 880,0				
Adjusted tax base Tax rate Tax liability (rounded down to nearest eurocent) Tax license Corporate income tax advances paid in 2015 Withholding tax which is considered as a tax advance Tax due (+) / Tax overpayment (-) 229 0,0 2880,0	Tax base		1 488 299,34	
Tax rate Tax liability (rounded down to nearest eurocent) Tax license Corporate income tax advances paid in 2015 Withholding tax which is considered as a tax advance Tax due (+) / Tax overpayment (-) 229 2880,0	Potential utili	ization of tax losses	-3 388 135,37	
Tax rate Tax liability (rounded down to nearest eurocent) Tax license Corporate income tax advances paid in 2015 Withholding tax which is considered as a tax advance Tax due (+) / Tax overpayment (-) 229 2880,0				
Tax liability (rounded down to nearest eurocent) Tax license 2 880,0 Corporate income tax advances paid in 2015 Withholding tax which is considered as a tax advance Tax due (+) / Tax overpayment (-) 2 880,0	Adjusted tax	base	0,00	
Tax liability (rounded down to nearest eurocent) Tax license 2 880,0 Corporate income tax advances paid in 2015 Withholding tax which is considered as a tax advance Tax due (+) / Tax overpayment (-) 2 880,0				
Tax license 2 880,0 Corporate income tax advances paid in 2015 0,0 Withholding tax which is considered as a tax advance 0,0 Tax due (+) / Tax overpayment (-) 2 880,0	Tax rate		22%	
Corporate income tax advances paid in 2015 Withholding tax which is considered as a tax advance Tax due (+) / Tax overpayment (-) 2 880,0	Tax liability (rounded down to nearest eurocent)		0,00	
Withholding tax which is considered as a tax advance 0,0 Tax due (+) / Tax overpayment (-) 2880,0	Tax license		2 880,00	
Withholding tax which is considered as a tax advance 0,0 Tax due (+) / Tax overpayment (-) 2880,0				
Tax due (+) / Tax overpayment (-) 2 880,0	Corporate inco	ome tax advances paid in 2015	0,00	
	Withholding ta	ax which is considered as a tax advance	0,00	
Tax for the purposes of corporate income tax advances for FY16 according to § 42 0,0	Tax due (+)/	Tax overpayment (-)	2 880,00	
Tax for the purposes of corporate income tax advances for FY16 according to § 42 0,0				
	Tax for the p	urposes of corporate income tax advances for FY16 according to § 42	0,00	