

ABC COMPANY

(ΤΑΧ) - Εκθέσεις Φορολογικών Αναμορφώσεων

(σε ευρώ)

(ΤΑΧ-01) - Φορολογικές Αναμορφώσεις

| Έτος Μήνας | 2019 | | | | | | | | | | | | Σύνολο | |
|---------------|---|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|----|----|--------|---------------|
| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | | |
| | Σύνολο Μηνιαία | 5.766 | 4.709 | 4.757 | 4.545 | 5.121 | 4.877 | 5.579 | 5.259 | 5.645 | | | | 46.257 |
| 1 | 64-98-99 Διαφορά Εξοδα | 561 | 252 | 375 | 365 | 327 | 1.060 | 609 | 383 | 449 | | | | 4.380 |
| 2 | 64-08-99 Λοιπα Υλικά Αμεσης Αναλώσης | 26 | 43 | | 7 | 77 | 12 | 105 | | 109 | | | | 380 |
| 3 | 62-98-00 Φωτισμοσ(Πλην Ηλ.Ενεργ.Παραγ) | 808 | 594 | 498 | 452 | 632 | | 495 | 264 | 320 | | | | 4.065 |
| 4 | 62-04-01 Ενοικια Κτιριων-Τεχνικων Εργων | 1.800 | 1.800 | 1.800 | 1.800 | 1.800 | 1.800 | 1.800 | 1.800 | 1.800 | | | | 16.200 |
| 5 | 64-01-00 Εξοδα Ταξιδιων Εσωτερικου | 1.503 | 1.162 | 1.342 | 1.264 | 1.432 | 1.266 | 1.638 | 2.277 | 2.015 | | | | 13.899 |
| 6 | 62-03-02 Ταχυδρομικα | 1.068 | 858 | 742 | 656 | 853 | 739 | 932 | 535 | 951 | | | | 7.334 |
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| Σύνολο Αθροιστικά | | 5.766 | 10.475 | 15.231 | 19.776 | 24.898 | 29.775 | 35.354 | 40.613 | 46.257 |
|--------------------------|---|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| 1 | 64-98-99 Διαφορά Εξοδα | 561 | 813 | 1.188 | 1.553 | 1.880 | 2.939 | 3.548 | 3.931 | 4.380 |
| 2 | 64-08-99 Λοιπα Υλικά Αμεσης Αναλώσης | 26 | 69 | 69 | 76 | 154 | 166 | 271 | 271 | 380 |
| 3 | 62-98-00 Φωτισμοσ(Πλην Ηλ.Ενεργ.Παραγ) | 808 | 1.403 | 1.900 | 2.352 | 2.985 | 2.985 | 3.480 | 3.744 | 4.065 |
| 4 | 62-04-01 Ενοικια Κτιριων-Τεχνικων Εργων | 1.800 | 3.600 | 5.400 | 7.200 | 9.000 | 10.800 | 12.600 | 14.400 | 16.200 |
| 5 | 64-01-00 Εξοδα Ταξιδιων Εσωτερικου | 1.503 | 2.664 | 4.007 | 5.271 | 6.703 | 7.969 | 9.607 | 11.883 | 13.899 |
| 6 | 62-03-02 Ταχυδρομικα | 1.068 | 1.926 | 2.668 | 3.324 | 4.177 | 4.916 | 5.848 | 6.383 | 7.334 |
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