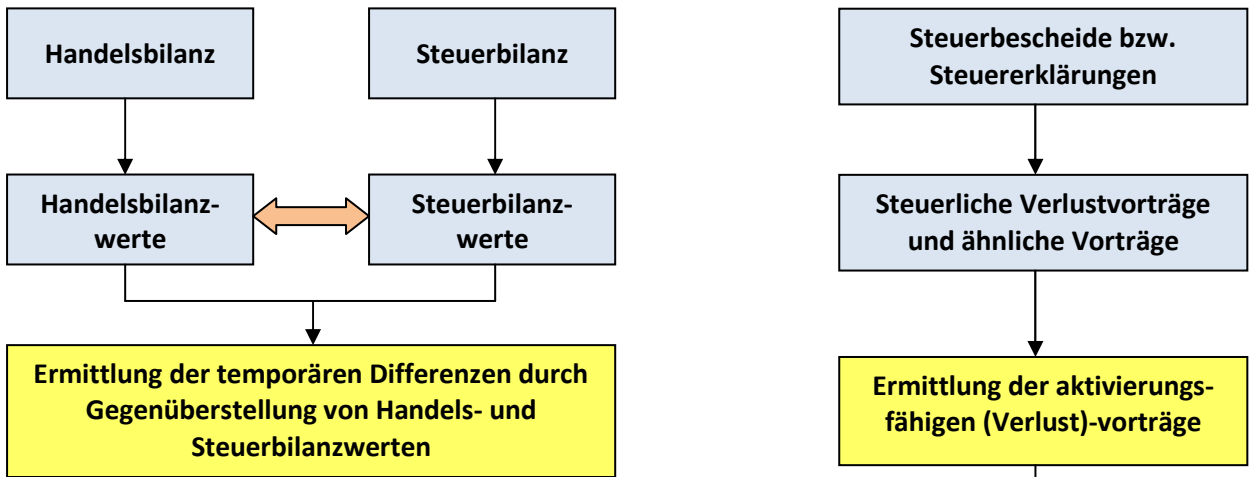
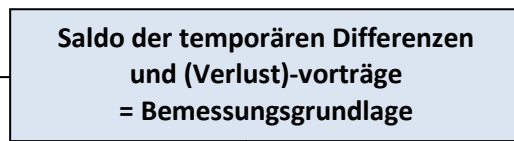


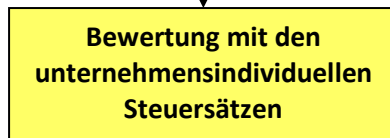
1) Ermittlung der Bemessungsgrundlage der latenten Steuern



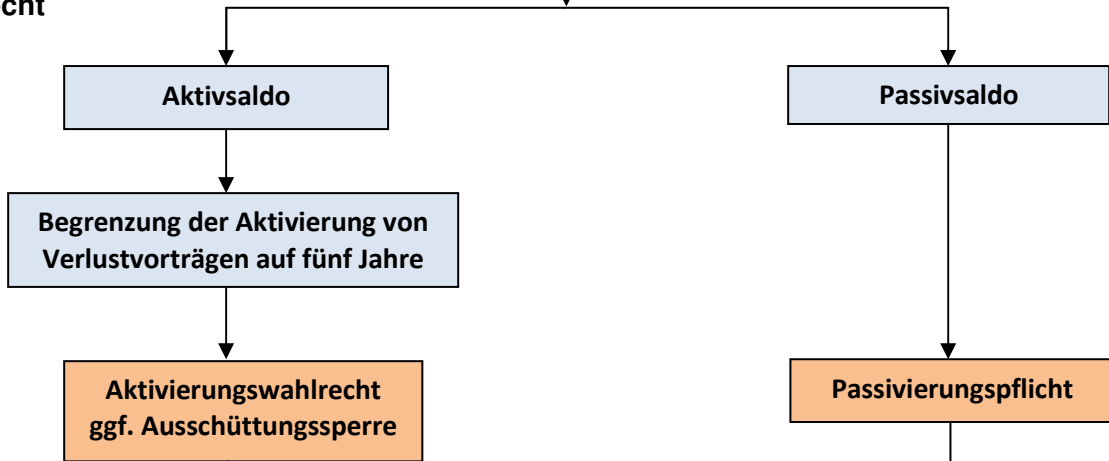
2) Gesamtdifferenzbetrachtung



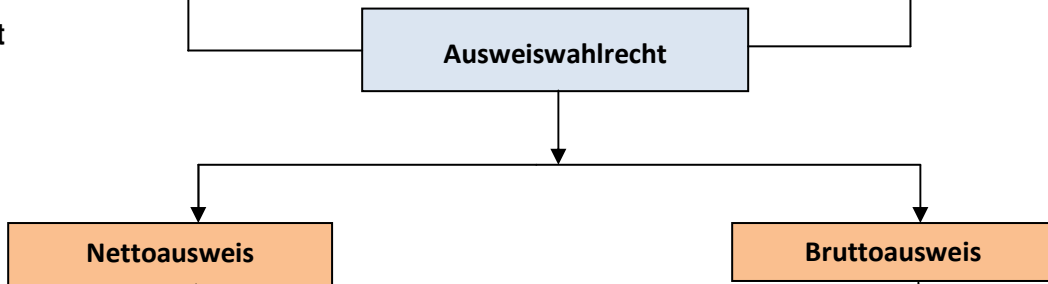
3) Bewertung



4) Aktivierungswahlrecht



5) Ausweiswahlrecht



6) Anhangangaben

