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| <${BLOCKSTART:ASP;PF=E2}$> |

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| --- | --- | --- |
| $${VAR}$$ |  | |
| EINHEIT | links("$$PF$$";1)??"E"?"€":"T"?"T€":"?" | |
| UEBTEXT | "$$J$$"="$$JERST$$"?"1.1. des Haushalts-jahres":"Ende des Haushalts-vorjahres" |

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| $${ASP;!NN;NP;D0;<$PF$>}$$ | | | | | | | | | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| $${VAR}$$ | | | AHK? | $$ASP\_J\_01\_AHK?$$ + $$ASP\_J\_01\_AHP?$$ | | | | | | | | | | | | | | | | |
| $${VAR}$$ | | | AHE? | $$ASP\_J\_01\_AHK?$$ + $$ASP\_J\_01\_AHP?$$ + $$ASP\_J\_01\_VZU?$$ - $$ASP\_J\_01\_VAB?$$ + $$ASP\_J\_01\_VUM?$$ | | | | | | | | | | | | | | | | |
| $${VAR}$$ | | | KFA? | $$ASP\_J\_01\_KFA?$$ + $$ASP\_J\_01\_KFP?$$ | | | | | | | | | | | | | | | | |
| $${VAR}$$ | | | KFE? | $$ASP\_J\_01\_KFA?$$ + $$ASP\_J\_01\_KFP?$$ +$$ASP\_J\_01\_ABS?$$ - $$ASP\_J\_01\_ZUS?$$ - $$ASP\_J\_01\_AAB?$$ + $$ASP\_J\_01\_AUM?$$ | | | | | | | | | | | | | | | | |
| $${VAR}$$ | | | KZ1? | 2 \* $$ASP\_J\_01\_ABS?$$ /($$ASP\_J\_01\_AHK?$$ + $$ASP\_J\_01\_AHP?$$ + $$ASP\_J\_01\_VZU?$$ - $$ASP\_J\_01\_VAB?$$ + $$ASP\_J\_01\_VUM?$$ + $$ASP\_J\_01\_AHK?$$ + $$ASP\_J\_01\_AHP?$$) | | | | | | | | | | | | | | | | |
| $${VAR}$$ | | | KZ2? | $$BIA\_J\_01?$$ /($$ASP\_J\_01\_AHK?$$ + $$ASP\_J\_01\_AHP?$$ + $$ASP\_J\_01\_VZU?$$ - $$ASP\_J\_01\_VAB?$$ + $$ASP\_J\_01\_VUM?$$) | | | | | | | | | | | | | | | | |
| $${VAR}$$ | | | VORW? | "$$J$$"="$$JERST$$"?$$BIA\_J\_00?$$:$$BIA\_V\_01?$$ | | | | | | | | | | | | | | | | |
|  | **Anlagenübersicht zum 31.12.$$J$$** | | | | | | | | | | | | | | | | | | | |
|  | **Posten** | **Art** (gemäß §49 Abs. 4 Nr. 1 bzw. §49 Abs. 5 Nr. 2.2 ThürGemHV-Doppik) | | | **Anschaffungs- und Herstellkosten / Zuführungsbeträge** | | | | | **Abschreibungen, Wertberichtigungen / Auflösungsbeträge** | | | | | | **Restbuchwerte** | | **Kennzahlen** | | außer-planmäßige Abschrei-bungen/ Auflösungs- beträge |
| Stand zum $$UEBTEXT$$ | Zugänge im Haus-haltsjahr | Abgänge im Haus-haltsjahr | Umbu- chungen im Haushalts­jahr | Stand zum Ende des Haushalts­jahres | Aufge­laufene Abschrei-bungen zum $$UEBTEXT$$ | Zuschrei­­bungen im Haus-haltsjahr | Abschrei­­­­­bungen im Haus-haltsjahr | Umbu-chungen im Haushalts­jahr | Aufge-laufene Abschrei- bungen auf Abgänge | Aufge­laufene Abschrei-bungen zum Ende des Haushalts-jahres | Restbuch-werte am Ende des Haushalts-jahres | Restbuch-werte am $$UEBTEXT$$ | Durch-schnittlicher Abschrei­bungssatz | Durch-schnittlicher Rest­buchwert |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 |
|  | in $$Einheit$$ | | | | | | | | | | | | | in % | | in $$Einheit$$ |
|  |  |  | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| **$${G:2:K}$$** | **$$ASP\_N?$$** | **$$ASP\_B?$$** | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| $${G:2/3/4}$$ | $$ASP\_N?$$ | $$ASP\_B?$$ | | | $$AHK?$$ | $$ASP\_J\_01\_VZU?$$ | $$ASP\_J\_01\_VAB?$$ | $$ASP\_J\_01\_VUM?$$ | $$AHE?$$ | $$KFA?$$ | $$ASP\_J\_01\_ZUS?$$ | $$ASP\_J\_01\_ABS?$$ | $$ASP\_J\_01\_AUM?$$ | $$ASP\_J\_01\_AAB?$$ | $$KFE?$$ | $$BIA\_J\_01?$$ | $$VORW?$$ | $$KZ1?;%1$$% | $$KZ2?;%1$$% |  |
| **$${G:1/2:F}$$** |  | **Summe $$ASP\_B?$$** | | | **$$AHK?$$** | **$$ASP\_J\_01\_VZU?$$** | **$$ASP\_J\_01\_VAB?$$** | **$$ASP\_J\_01\_VUM?$$** | **$$AHE?$$** | **$$KFA?$$** | **$$ASP\_J\_01\_ZUS?$$** | **$$ASP\_J\_01\_ABS?$$** | **$$ASP\_J\_01\_AUM?$$** | **$$ASP\_J\_01\_AAB?$$** | **$$KFE?$$** | **$$BIA\_J\_01?$$** | **$$VORW?$$** | **$$KZ1?;%1$$%** | **$$KZ2?;%1$$%** |  |

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| <${BLOCKENDE:ASP}$> |

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| $${PROPS}$$ | Default | Bezeichnung | Datentyp |
| F | X | Ausweis in Tausend € |  |

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|  |  |  |
| --- | --- | --- |
| $${VAR}$$ |  |  |
| FORMAT | <$F$>?"T0":"E2" |  |

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<${INCLUDE:ASP;PF=$$FORMAT$$}$>