|  |
| --- |
| <${BLOCKSTART:BILANZ}$> |

//

| **Gesamtbilanz zum 31.12.$$J$$** | |
| --- | --- |
| <${INCLUDE:KOPF;PBI=BIA}$> | <${INCLUDE:KOPF;PBI=BIP}$> |
| <${INCLUDE:SEITE;PBI=BIA}$> | <${INCLUDE:SEITE;PBI=BIP}$> |
| <${INCLUDE:FUSS;PBI=BIA}$> | <${INCLUDE:FUSS;PBI=BIP}$> |

|  |
| --- |
| <${BLOCKENDE:BILANZ}$> |

//

|  |
| --- |
| <${BLOCKSTART:KOPF;PBI=}$> |

//

|  |  |
| --- | --- |
| $${VAR}$$ |  |
| UEBTEXT | "$$PBI$$"="BIA"?"Aktiva":"Passiva" |
| VTEXT | "$$J$$"="$$JERST$$"?"1.1.$$J$$":"Vorjahr" |

//

|  |  |  |  |
| --- | --- | --- | --- |
| $${BIA}$$ | | | |
|  | **$$UEBTEXT$$** | $$VTEXT$$ - Euro - | Haushaltsjahr - Euro - |

|  |
| --- |
| <${BLOCKENDE:KOPF}$> |

//

|  |
| --- |
| <${BLOCKSTART:SEITE;PBI=}$> |

//

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| $${<$PBI$>;NN;!NP;D0;E2}$$ | | | | | | |
| $${VAR}$$ | | | LFDW? | $$<$PBI$>\_J\_01?$$ | | |
| $${VAR}$$ | | | VORW? | "$$J$$"="$$JERST$$"?$$<$PBI$>\_J\_00?$$:$$<$PBI$>\_V\_01?$$ | | |
| $${VAR}$$ | | | LFDS? | $$<$PBI$>\_J\_01?;S\_BSTA\_SMELD$$ | | |
| $${VAR}$$ | | | VORS? | "$$J$$"="$$JERST$$"?$$<$PBI$>\_J\_00? ;S\_BSTA\_SMELD $$:$$<$PBI$>\_V\_01? ;S\_BSTA\_SMELD $$ | | |
| $${VAR}$$ | | | VM? | $$<$PBI$>\_J\_01?;S\_BSTA\_SMELD$$ != 0  || ("$$J$$"="$$JERST$$"?$$<$PBI$>\_J\_00? ;S\_BSTA\_SMELD $$:$$<$PBI$>\_V\_01? ;S\_BSTA\_SMELD $$) != 0 | | |
| $${VAR}$$ | | | VO? | ! $$VM?$$ | | |
| **$${G:1:K;V:$$VO?$$}$$** | **$$<$PBI$>\_N?$$.** | **$$<$PBI$>\_B?$$** | | | **$$VORW?$$** | **$$LFDW?$$** |
| **$${G:1;V:$$VO?$$}$$** | **$$<$PBI$>\_N?$$.** | **$$<$PBI$>\_B?$$** | | | **$$VORW?$$** | **$$LFDW?$$** |
| **$${G:1:K;V:$$VM?$$}$$** | **$$<$PBI$>\_N?$$.** | **$$<$PBI$>\_B?$$**  ***davon unselbstständige Stiftungen*** | | | **$$VORW?$$**  ***<$VORS?$>*** | **$$LFDW?$$**  ***<$LFDS?$>*** |
| **$${G:1;V:$$VM?$$}$$** | **$$<$PBI$>\_N?$$.** | **$$<$PBI$>\_B?$$**  ***davon unselbstständige Stiftungen*** | | | **$$VORW?$$**  ***<$VORS?$>*** | **$$LFDW?$$**  ***<$LFDS?$>*** |
| **$${G:2/3/4/5:K;V:$$VO?$$}$$** | $$<$PBI$>\_N?$$ | $$<$PBI$>\_B?$$ | | | $$VORW?$$ | $$LFDW?$$ |
| **$${G:2/3/4/5;V:$$VO?$$}$$** | $$<$PBI$>\_N?$$ | $$<$PBI$>\_B?$$ | | | $$VORW?$$ | $$LFDW?$$ |
| **$${G:2/3/4/5:K;V:$$VM?$$}$$** | $$<$PBI$>\_N?$$ | $$<$PBI$>\_B?$$  *davon unselbstständige Stiftungen* | | | $$VORW?$$  *<$VORS?$>* | $$LFDW?$$  *<$LFDS?$>* |
| **$${G:2/3/4/5;V:$$VM?$$}$$** | $$<$PBI$>\_N?$$ | $$<$PBI$>\_B?$$  *davon unselbstständige Stiftungen* | | | $$VORW?$$  *<$VORS?$>* | $$LFDW?$$  *<$LFDS?$>* |

|  |
| --- |
| <${BLOCKENDE:SEITE}$> |

//

|  |
| --- |
| <${BLOCKSTART:FUSS;PBI=}$> |

//

|  |  |
| --- | --- |
| $${VAR}$$ |  |
| LFDW | "$$PBI$$"="BIA"?$$BIA\_J\_01\_AAKTIVA;D0;E2$$:$$BIP\_J\_01\_APASSIVA;D0;E2$$ |
| VORW | "$$J$$"="$$JERST$$"?("$$PBI$$"="BIA"?$$BIA\_J\_00\_AAKTIVA;D0;E2$$:$$BIP\_J\_00\_APASSIVA;D0;E2$$):("$$PBI$$"="BIA"?$$BIA\_V\_01\_AAKTIVA;D0;E2$$:$$BIP\_V\_01\_APASSIVA;D0;E2$$) |

//

|  |  |  |  |
| --- | --- | --- | --- |
| $${BIA}$$ | | | |
|  | **Bilanzsumme** | **$$VORW;E2$$** | **$$LFDW;E2$$** |

|  |
| --- |
| <${BLOCKENDE:FUSS}$> |

//

<${INCLUDE:BILANZ}$>