



ROYALCERT
Bağımsız Denetim ve
Danışmanlık A.Ş.

Ünsped Gümrük Müşavirliği ve Lojistik Hizmetler A.Ş.
Chairman and Members of the Board of Directors

Mahmutbey Mahallesi 2655 Sokak No:3
34218 Bağcılar/İstanbul Türkiye

Subject: Reconciliation of Tax Returns and Social Insurance Statements for 2023

Dear; Chairman and Members of the Board of Directors,

We have controlled whether the Value Added Tax Returns 1, Value Added Tax Returns 2, Withholding Tax Returns, Stamp Tax Returns, Advance Corporate Income Tax Returns and Social Insurance Statements for the calendar year 2023 are given to the related authorities and aforementioned declarations are paid.

It should be noted that contents of the declaration are not controller.

As a result of our controls, it is found that the related statements and declarations are submitted, and all the accrued tax and premium amounts are paid within the legal period.



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Declaration/Statement	Period	Paid Amount (TL)
Value Added Tax Returns 1	January-December (12 periods)	171.943.305
Value Added Tax Returns 2	January-December (12 periods)	3.750.256
Withholding Tax Returns	January-December (12 periods)	122.644.344
Stamp Tax Returns	January-December (12 periods)	5.840.337
Advance Corporate Income Tax Returns	January-December (12 periods)	26.193.079
Social Insurance Statements (Including additional and cancellation statements)	January-December (12 periods)	164.833.416
Total		495.204.738

(* There are difference between the amounts stated in 2023 Social Insurance Statements and the actual paid amounts. These differences are reconciled with the Social Insurance incentives.

Kind regards.

İstanbul, May 20, 2024.

Muzaffer KÜÇÜK
Auditor in Charge



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