

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

02.04.2021

Eren Bağımsız Denetim A.Ş. Maslak,Eski Büyükdere Cad. No.14 Kat :10 34396 Sarıyer /İstanbul,Turkey

Subject: Reconciliation of Tax Returns and Social Insurance Statements

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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 2020 are given to the related authorities and aforementioned declarations are paid.

It should be noted that contents of the declarations are not controlled.

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.



Declaration / Statement	Period	Paid Amount (TL)
Value Added Tax Returns 1	January - December 2020 (12 periods)	24.742.616
Value Added Tax Returns 2	January - December 2020 (12 periods)	259.200
Withholding Tax Returns	January - December 2020 (12 periods)	17.030.179
Stamp Tax Returns	January - December 2020 (12 periods)	1.253.678
Advance Corporate Income Tax Returns	January - December 2020 (12 periods)	3.081.324
Social Insurance Statements (Including additional		2.001.321
and cancellation statements)	January - December 2020 (12 periods)	24.438.761
	TOTAL:	70.805.758

(*) There are differences between the amounts stated in 2020 Social Insurance Statements and the actual paid amounts. These differences are reconciled with the Social Insurance incentives.

Kind regards.

EREN Bağımsız Denetim A.Ş. Member Firm of Grant Thornton International

> Aykut Halif Partner

İstanbul, 02.04.2021