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

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|  |  |
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| $${VAR}$$ |  |
| EINHEIT | links("$$PF$$";1)??"E"?"€":"T"?"T€":"?" |

//

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

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| <${BLOCKENDE:BILANZ}$> |

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

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| $${VAR}$$ |  |
| UEBTEXT | "$$PBI$$"="BIA"?"1":"2" |
| VTEXT | "$$J$$"="$$JERST$$"?"1.1. Haushaltsjahr":"31.12. Haushaltsvorjahr" |

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| --- | --- | --- | --- | --- | --- |
| $${BIA}$$ | | | | | |
|  | **Pos-ten** | **Bilanzposten** (gem. §60 Abs.$$UEBTEXT$$  ThürGemHV-Doppik) | Verweis auf  Gesamt­an­hang (lfd. Nr.) | **31.12. Haushaltsjahr** | **$$VTEXT$$** |
| **in $$PEINHEIT$$** | **in $$PEINHEIT$$** |

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| <${BLOCKENDE:KOPF}$> |

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

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| $${<$PBI$>;!NN;!NP;D0;<$PF$>}$$ | | | | | | | |
| $${VAR}$$ | | | LFDW? | $$<$PBI$>\_J\_01?$$ | | | |
| $${VAR}$$ | | | VORW? | "$$J$$"="$$JERST$$"?$$<$PBI$>\_J\_00?$$:$$<$PBI$>\_V\_01?$$ | | | |
| $${VAR}$$ | | | V? | beginntMit($$<$PBI$>\_N?$$;"5.16") && $$<$PBI$>\_N?$$ != "5.16.3" | | | |
| $${VAR}$$ | | | VN? | $$<$PBI$>\_N?$$ != "5.16.3" | | | |
| $${VAR}$$ | | | DAVON? | "davon " + trim(teil($$<$PBI$>\_B?$$;28;99)) | | | |
|  |  |  | | |  |  |  |
| **$${G:1:K}$$** | **$$<$PBI$>\_N?$$** | **$$<$PBI$>\_B?$$** | | |  | **$$LFDW?$$** | **$$VORW?$$** |
|  |  |  | | |  |  |  |
| **$${G:1}$$** | **$$<$PBI$>\_N?$$** | **$$<$PBI$>\_B?$$** | | |  | **$$LFDW?$$** | **$$VORW?$$** |
|  |  |  | | |  |  |  |
| $${G:2/3/4/5:K;V:$$VN?$$}$$ | $$<$PBI$>\_N?$$ | $$<$PBI$>\_B?$$ | | |  | $$LFDW?$$ | $$VORW?$$ |
|  |  |  | | |  |  |  |
| $${G:2/3/4/5;V:$$VN?$$}$$ | $$<$PBI$>\_N?$$ | $$<$PBI$>\_B?$$ | | |  | $$LFDW?$$ | $$VORW?$$ |
|  |  |  | | |  |  |  |
| $${G:2/3/4/5;V:$$V?$$}$$ |  | *$$DAVON?$$* | | |  | *$$LFDW?$$* | *$$VORW?$$* |

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| <${BLOCKENDE:SEITE}$> |

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

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

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| $${BIA;<$PF$>}$$ | | | | | |
|  |  | **Gesamtbilanzsumme** |  | **$$LFDW$$** | **$$VORW$$** |

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| <${BLOCKENDE:FUSS}$> |

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

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

//

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