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

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|  |  |
| --- | --- |
| $${VAR;D0;E0}$$ |  |
| AHK | 0  + $$ASP\_J\_01\_AHK\_A1$$ + $$ASP\_J\_01\_AHP\_A1$$  + $$ASP\_J\_01\_AHK\_A2.1$$ + $$ASP\_J\_01\_AHP\_A2.1$$  + $$ASP\_J\_01\_AHK\_A2.2$$ + $$ASP\_J\_01\_AHP\_A2.2$$  + $$ASP\_J\_01\_AHK\_A2.3$$ + $$ASP\_J\_01\_AHP\_A2.3$$  + $$ASP\_J\_01\_AHK\_A2.4$$ + $$ASP\_J\_01\_AHP\_A2.4$$  + $$ASP\_J\_01\_AHK\_A2.5$$ + $$ASP\_J\_01\_AHP\_A2.5$$  + $$ASP\_J\_01\_AHK\_A2.6$$ + $$ASP\_J\_01\_AHP\_A2.6$$  + $$ASP\_J\_01\_AHK\_A2.7$$ + $$ASP\_J\_01\_AHP\_A2.7$$  + $$ASP\_J\_01\_AHK\_A2.9$$ + $$ASP\_J\_01\_AHP\_A2.9$$  + $$ASP\_J\_01\_AHK\_A3.1$$ + $$ASP\_J\_01\_AHP\_A3.1$$  + $$ASP\_J\_01\_AHK\_A3.2$$ + $$ASP\_J\_01\_AHP\_A3.2$$  + $$ASP\_J\_01\_AHK\_A3.3$$ + $$ASP\_J\_01\_AHP\_A3.3$$  + $$ASP\_J\_01\_AHK\_A3.4$$ + $$ASP\_J\_01\_AHP\_A3.4$$  + $$ASP\_J\_01\_AHK\_A3.5$$ + $$ASP\_J\_01\_AHP\_A3.5$$ |
| AHE | AHK  + $$ASP\_J\_01\_VZU\_A1$$ - $$ASP\_J\_01\_VAB\_A1$$ + $$ASP\_J\_01\_VUM\_A1$$  + $$ASP\_J\_01\_VZU\_A2.1$$ - $$ASP\_J\_01\_VAB\_A2.1$$ + $$ASP\_J\_01\_VUM\_A2.1$$  + $$ASP\_J\_01\_VZU\_A2.2$$ - $$ASP\_J\_01\_VAB\_A2.2$$ + $$ASP\_J\_01\_VUM\_A2.2$$  + $$ASP\_J\_01\_VZU\_A2.3$$ - $$ASP\_J\_01\_VAB\_A2.3$$ + $$ASP\_J\_01\_VUM\_A2.3$$  + $$ASP\_J\_01\_VZU\_A2.4$$ - $$ASP\_J\_01\_VAB\_A2.4$$ + $$ASP\_J\_01\_VUM\_A2.4$$  + $$ASP\_J\_01\_VZU\_A2.5$$ - $$ASP\_J\_01\_VAB\_A2.5$$ + $$ASP\_J\_01\_VUM\_A2.5$$  + $$ASP\_J\_01\_VZU\_A2.6$$ - $$ASP\_J\_01\_VAB\_A2.6$$ + $$ASP\_J\_01\_VUM\_A2.6$$  + $$ASP\_J\_01\_VZU\_A2.7$$ - $$ASP\_J\_01\_VAB\_A2.7$$ + $$ASP\_J\_01\_VUM\_A2.7$$  + $$ASP\_J\_01\_VZU\_A2.9$$ - $$ASP\_J\_01\_VAB\_A2.9$$ + $$ASP\_J\_01\_VUM\_A2.9$$  + $$ASP\_J\_01\_VZU\_A3.1$$ - $$ASP\_J\_01\_VAB\_A3.1$$ + $$ASP\_J\_01\_VUM\_A3.1$$  + $$ASP\_J\_01\_VZU\_A3.2$$ - $$ASP\_J\_01\_VAB\_A3.2$$ + $$ASP\_J\_01\_VUM\_A3.2$$  + $$ASP\_J\_01\_VZU\_A3.3$$ - $$ASP\_J\_01\_VAB\_A3.3$$ + $$ASP\_J\_01\_VUM\_A3.3$$  + $$ASP\_J\_01\_VZU\_A3.4$$ - $$ASP\_J\_01\_VAB\_A3.4$$ + $$ASP\_J\_01\_VUM\_A3.4$$  + $$ASP\_J\_01\_VZU\_A3.5$$ - $$ASP\_J\_01\_VAB\_A3.5$$ + $$ASP\_J\_01\_VUM\_A3.5$$ |
| KFA | 0  + $$ASP\_J\_01\_KFA\_A1$$ + $$ASP\_J\_01\_KFP\_A1$$  + $$ASP\_J\_01\_KFA\_A2.1$$ + $$ASP\_J\_01\_KFP\_A2.1$$  + $$ASP\_J\_01\_KFA\_A2.2$$ + $$ASP\_J\_01\_KFP\_A2.2$$  + $$ASP\_J\_01\_KFA\_A2.3$$ + $$ASP\_J\_01\_KFP\_A2.3$$  + $$ASP\_J\_01\_KFA\_A2.4$$ + $$ASP\_J\_01\_KFP\_A2.4$$  + $$ASP\_J\_01\_KFA\_A2.5$$ + $$ASP\_J\_01\_KFP\_A2.5$$  + $$ASP\_J\_01\_KFA\_A2.6$$ + $$ASP\_J\_01\_KFP\_A2.6$$  + $$ASP\_J\_01\_KFA\_A2.7$$ + $$ASP\_J\_01\_KFP\_A2.7$$  + $$ASP\_J\_01\_KFA\_A2.9$$ + $$ASP\_J\_01\_KFP\_A2.9$$  + $$ASP\_J\_01\_KFA\_A3.1$$ + $$ASP\_J\_01\_KFP\_A3.1$$  + $$ASP\_J\_01\_KFA\_A3.2$$ + $$ASP\_J\_01\_KFP\_A3.2$$  + $$ASP\_J\_01\_KFA\_A3.3$$ + $$ASP\_J\_01\_KFP\_A3.3$$  + $$ASP\_J\_01\_KFA\_A3.4$$ + $$ASP\_J\_01\_KFP\_A3.4$$  + $$ASP\_J\_01\_KFA\_A3.5$$ + $$ASP\_J\_01\_KFP\_A3.5$$ |
| KFE | KFA  + $$ASP\_J\_01\_ABS\_A1$$ - $$ASP\_J\_01\_ZUS\_A1$$ - $$ASP\_J\_01\_AAB\_A1$$ + $$ASP\_J\_01\_AUM\_A1$$  + $$ASP\_J\_01\_ABS\_A2.1$$ - $$ASP\_J\_01\_ZUS\_A2.1$$ - $$ASP\_J\_01\_AAB\_A2.1$$ + $$ASP\_J\_01\_AUM\_A2.1$$  + $$ASP\_J\_01\_ABS\_A2.2$$ - $$ASP\_J\_01\_ZUS\_A2.2$$ - $$ASP\_J\_01\_AAB\_A2.2$$ + $$ASP\_J\_01\_AUM\_A2.2$$  + $$ASP\_J\_01\_ABS\_A2.3$$ - $$ASP\_J\_01\_ZUS\_A2.3$$ - $$ASP\_J\_01\_AAB\_A2.3$$ + $$ASP\_J\_01\_AUM\_A2.3$$  + $$ASP\_J\_01\_ABS\_A2.4$$ - $$ASP\_J\_01\_ZUS\_A2.4$$ - $$ASP\_J\_01\_AAB\_A2.4$$ + $$ASP\_J\_01\_AUM\_A2.4$$  + $$ASP\_J\_01\_ABS\_A2.5$$ - $$ASP\_J\_01\_ZUS\_A2.5$$ - $$ASP\_J\_01\_AAB\_A2.5$$ + $$ASP\_J\_01\_AUM\_A2.5$$  + $$ASP\_J\_01\_ABS\_A2.6$$ - $$ASP\_J\_01\_ZUS\_A2.6$$ - $$ASP\_J\_01\_AAB\_A2.6$$ + $$ASP\_J\_01\_AUM\_A2.6$$  + $$ASP\_J\_01\_ABS\_A2.7$$ - $$ASP\_J\_01\_ZUS\_A2.7$$ - $$ASP\_J\_01\_AAB\_A2.7$$ + $$ASP\_J\_01\_AUM\_A2.7$$  + $$ASP\_J\_01\_ABS\_A2.9$$ - $$ASP\_J\_01\_ZUS\_A2.9$$ - $$ASP\_J\_01\_AAB\_A2.9$$ + $$ASP\_J\_01\_AUM\_A2.9$$  + $$ASP\_J\_01\_ABS\_A3.1$$ - $$ASP\_J\_01\_ZUS\_A3.1$$ - $$ASP\_J\_01\_AAB\_A3.1$$ + $$ASP\_J\_01\_AUM\_A3.1$$  + $$ASP\_J\_01\_ABS\_A3.2$$ - $$ASP\_J\_01\_ZUS\_A3.2$$ - $$ASP\_J\_01\_AAB\_A3.2$$ + $$ASP\_J\_01\_AUM\_A3.2$$  + $$ASP\_J\_01\_ABS\_A3.3$$ - $$ASP\_J\_01\_ZUS\_A3.3$$ - $$ASP\_J\_01\_AAB\_A3.3$$ + $$ASP\_J\_01\_AUM\_A3.3$$  + $$ASP\_J\_01\_ABS\_A3.4$$ - $$ASP\_J\_01\_ZUS\_A3.4$$ - $$ASP\_J\_01\_AAB\_A3.4$$ + $$ASP\_J\_01\_AUM\_A3.4$$  + $$ASP\_J\_01\_ABS\_A3.5$$ - $$ASP\_J\_01\_ZUS\_A3.5$$ - $$ASP\_J\_01\_AAB\_A3.5$$ + $$ASP\_J\_01\_AUM\_A3.5$$ |
| VZU | 0  + $$ASP\_J\_01\_VZU\_A1$$  + $$ASP\_J\_01\_VZU\_A2.1$$  + $$ASP\_J\_01\_VZU\_A2.2$$  + $$ASP\_J\_01\_VZU\_A2.3$$  + $$ASP\_J\_01\_VZU\_A2.4$$  + $$ASP\_J\_01\_VZU\_A2.5$$  + $$ASP\_J\_01\_VZU\_A2.6$$  + $$ASP\_J\_01\_VZU\_A2.7$$  + $$ASP\_J\_01\_VZU\_A2.9$$  + $$ASP\_J\_01\_VZU\_A3.1$$  + $$ASP\_J\_01\_VZU\_A3.2$$  + $$ASP\_J\_01\_VZU\_A3.3$$  + $$ASP\_J\_01\_VZU\_A3.4$$  + $$ASP\_J\_01\_VZU\_A3.5$$ |
| VAB | 0  + $$ASP\_J\_01\_VAB\_A1$$  + $$ASP\_J\_01\_VAB\_A2.1$$  + $$ASP\_J\_01\_VAB\_A2.2$$  + $$ASP\_J\_01\_VAB\_A2.3$$  + $$ASP\_J\_01\_VAB\_A2.4$$  + $$ASP\_J\_01\_VAB\_A2.5$$  + $$ASP\_J\_01\_VAB\_A2.6$$  + $$ASP\_J\_01\_VAB\_A2.7$$  + $$ASP\_J\_01\_VAB\_A2.9$$  + $$ASP\_J\_01\_VAB\_A3.1$$  + $$ASP\_J\_01\_VAB\_A3.2$$  + $$ASP\_J\_01\_VAB\_A3.3$$  + $$ASP\_J\_01\_VAB\_A3.4$$  + $$ASP\_J\_01\_VAB\_A3.5$$ |
| VUM | 0  + $$ASP\_J\_01\_VUM\_A1$$  + $$ASP\_J\_01\_VUM\_A2.1$$  + $$ASP\_J\_01\_VUM\_A2.2$$  + $$ASP\_J\_01\_VUM\_A2.3$$  + $$ASP\_J\_01\_VUM\_A2.4$$  + $$ASP\_J\_01\_VUM\_A2.5$$  + $$ASP\_J\_01\_VUM\_A2.6$$  + $$ASP\_J\_01\_VUM\_A2.7$$  + $$ASP\_J\_01\_VUM\_A2.9$$  + $$ASP\_J\_01\_VUM\_A3.1$$  + $$ASP\_J\_01\_VUM\_A3.2$$  + $$ASP\_J\_01\_VUM\_A3.3$$  + $$ASP\_J\_01\_VUM\_A3.4$$  + $$ASP\_J\_01\_VUM\_A3.5$$ |
| ABS | 0  + $$ASP\_J\_01\_ABS\_A1$$  + $$ASP\_J\_01\_ABS\_A2.1$$  + $$ASP\_J\_01\_ABS\_A2.2$$  + $$ASP\_J\_01\_ABS\_A2.3$$  + $$ASP\_J\_01\_ABS\_A2.4$$  + $$ASP\_J\_01\_ABS\_A2.5$$  + $$ASP\_J\_01\_ABS\_A2.6$$  + $$ASP\_J\_01\_ABS\_A2.7$$  + $$ASP\_J\_01\_ABS\_A2.9$$  + $$ASP\_J\_01\_ABS\_A3.1$$  + $$ASP\_J\_01\_ABS\_A3.2$$  + $$ASP\_J\_01\_ABS\_A3.3$$  + $$ASP\_J\_01\_ABS\_A3.4$$  + $$ASP\_J\_01\_ABS\_A3.5$$ |
| ZUS | 0  + $$ASP\_J\_01\_ZUS\_A1$$  + $$ASP\_J\_01\_ZUS\_A2.1$$  + $$ASP\_J\_01\_ZUS\_A2.2$$  + $$ASP\_J\_01\_ZUS\_A2.3$$  + $$ASP\_J\_01\_ZUS\_A2.4$$  + $$ASP\_J\_01\_ZUS\_A2.5$$  + $$ASP\_J\_01\_ZUS\_A2.6$$  + $$ASP\_J\_01\_ZUS\_A2.7$$  + $$ASP\_J\_01\_ZUS\_A2.9$$  + $$ASP\_J\_01\_ZUS\_A3.1$$  + $$ASP\_J\_01\_ZUS\_A3.2$$  + $$ASP\_J\_01\_ZUS\_A3.3$$  + $$ASP\_J\_01\_ZUS\_A3.4$$  + $$ASP\_J\_01\_ZUS\_A3.5$$ |
| AAB | 0  + $$ASP\_J\_01\_AAB\_A1$$ - $$ASP\_J\_01\_AUM\_A1$$  + $$ASP\_J\_01\_AAB\_A2.1$$ - $$ASP\_J\_01\_AUM\_A2.1$$  + $$ASP\_J\_01\_AAB\_A2.2$$ - $$ASP\_J\_01\_AUM\_A2.2$$  + $$ASP\_J\_01\_AAB\_A2.3$$ - $$ASP\_J\_01\_AUM\_A2.3$$  + $$ASP\_J\_01\_AAB\_A2.4$$ - $$ASP\_J\_01\_AUM\_A2.4$$  + $$ASP\_J\_01\_AAB\_A2.5$$ - $$ASP\_J\_01\_AUM\_A2.5$$  + $$ASP\_J\_01\_AAB\_A2.6$$ - $$ASP\_J\_01\_AUM\_A2.6$$  + $$ASP\_J\_01\_AAB\_A2.7$$ - $$ASP\_J\_01\_AUM\_A2.7$$  + $$ASP\_J\_01\_AAB\_A2.9$$ - $$ASP\_J\_01\_AUM\_A2.9$$  + $$ASP\_J\_01\_AAB\_A3.1$$ - $$ASP\_J\_01\_AUM\_A3.1$$  + $$ASP\_J\_01\_AAB\_A3.2$$ - $$ASP\_J\_01\_AUM\_A3.2$$  + $$ASP\_J\_01\_AAB\_A3.3$$ - $$ASP\_J\_01\_AUM\_A3.3$$  + $$ASP\_J\_01\_AAB\_A3.4$$ - $$ASP\_J\_01\_AUM\_A3.4$$  + $$ASP\_J\_01\_AAB\_A3.5$$ - $$ASP\_J\_01\_AUM\_A3.5$$ |
| VORW\_IMM | "$$J$$"="$$JERST$$"?  0  + $$BIA\_J\_00\_A1$$  : 0  + $$BIA\_V\_01\_A1$$ |
| VORW\_IMMS | "$$J$$"="$$JERST$$"?  0  + $$BIA\_J\_00\_A1\_BSTA\_SMELD$$  : 0  + $$BIA\_V\_01\_A1\_BSTA\_SMELD$$ |
| VORW\_SACH | "$$J$$"="$$JERST$$"?  0  + $$BIA\_J\_00\_A2.1$$  + $$BIA\_J\_00\_A2.2$$  + $$BIA\_J\_00\_A2.3$$  + $$BIA\_J\_00\_A2.4$$  + $$BIA\_J\_00\_A2.5$$  + $$BIA\_J\_00\_A2.6$$  + $$BIA\_J\_00\_A2.7$$  + $$BIA\_J\_00\_A2.9$$  : 0  + $$BIA\_V\_01\_A2.1$$  + $$BIA\_V\_01\_A2.2$$  + $$BIA\_V\_01\_A2.3$$  + $$BIA\_V\_01\_A2.4$$  + $$BIA\_V\_01\_A2.5$$  + $$BIA\_V\_01\_A2.6$$  + $$BIA\_V\_01\_A2.7$$  + $$BIA\_V\_01\_A2.9$$ |
| VORW\_SACHS | "$$J$$"="$$JERST$$"?  0  + $$BIA\_J\_00\_A2.1\_BSTA\_SMELD $$  + $$BIA\_J\_00\_A2.2\_BSTA\_SMELD $$  + $$BIA\_J\_00\_A2.3\_BSTA\_SMELD $$  + $$BIA\_J\_00\_A2.4\_BSTA\_SMELD $$  + $$BIA\_J\_00\_A2.5\_BSTA\_SMELD $$  + $$BIA\_J\_00\_A2.6\_BSTA\_SMELD $$  + $$BIA\_J\_00\_A2.7\_BSTA\_SMELD $$  + $$BIA\_J\_00\_A2.9\_BSTA\_SMELD $$  : 0  + $$BIA\_V\_01\_A2.1\_BSTA\_SMELD $$  + $$BIA\_V\_01\_A2.2\_BSTA\_SMELD $$  + $$BIA\_V\_01\_A2.3\_BSTA\_SMELD $$  + $$BIA\_V\_01\_A2.4\_BSTA\_SMELD $$  + $$BIA\_V\_01\_A2.5\_BSTA\_SMELD $$  + $$BIA\_V\_01\_A2.6\_BSTA\_SMELD $$  + $$BIA\_V\_01\_A2.7\_BSTA\_SMELD $$  + $$BIA\_V\_01\_A2.9\_BSTA\_SMELD $$ |
| VORW\_FINANZ | "$$J$$"="$$JERST$$"?  0  + $$BIA\_J\_00\_A3.1$$  + $$BIA\_J\_00\_A3.2$$  + $$BIA\_J\_00\_A3.3$$  + $$BIA\_J\_00\_A3.4$$  + $$BIA\_J\_00\_A3.5$$  : 0  + $$BIA\_V\_01\_A3.1$$  + $$BIA\_V\_01\_A3.2$$  + $$BIA\_V\_01\_A3.3$$  + $$BIA\_V\_01\_A3.4$$  + $$BIA\_V\_01\_A3.5$$ |
| VORW\_FINANZS | "$$J$$"="$$JERST$$"?  0  + $$BIA\_J\_00\_A3.1\_BSTA\_SMELD $$  + $$BIA\_J\_00\_A3.2\_BSTA\_SMELD $$  + $$BIA\_J\_00\_A3.3\_BSTA\_SMELD $$  + $$BIA\_J\_00\_A3.4\_BSTA\_SMELD $$  + $$BIA\_J\_00\_A3.5\_BSTA\_SMELD $$  : 0  + $$BIA\_V\_01\_A3.1\_BSTA\_SMELD $$  + $$BIA\_V\_01\_A3.2\_BSTA\_SMELD $$  + $$BIA\_V\_01\_A3.3\_BSTA\_SMELD $$  + $$BIA\_V\_01\_A3.4\_BSTA\_SMELD $$  + $$BIA\_V\_01\_A3.5\_BSTA\_SMELD $$ |
| VORW | VORW\_IMM + VORW\_SACH + VORW\_FINANZ |
| LFDW\_IMM | 0  + $$BIA\_J\_01\_A1$$ |
| LFDW\_IMMS | 0  + $$BIA\_J\_01\_A1\_BSTA\_SMELD $$ |
| LFDW\_SACH | 0  + $$BIA\_J\_01\_A2.1$$  + $$BIA\_J\_01\_A2.2$$  + $$BIA\_J\_01\_A2.3$$  + $$BIA\_J\_01\_A2.4$$  + $$BIA\_J\_01\_A2.5$$  + $$BIA\_J\_01\_A2.6$$  + $$BIA\_J\_01\_A2.7$$  + $$BIA\_J\_01\_A2.9$$ |
| LFDW\_SACHS | 0  + $$BIA\_J\_01\_A2.1\_BSTA\_SMELD $$  + $$BIA\_J\_01\_A2.2\_BSTA\_SMELD $$  + $$BIA\_J\_01\_A2.3\_BSTA\_SMELD $$  + $$BIA\_J\_01\_A2.4\_BSTA\_SMELD $$  + $$BIA\_J\_01\_A2.5\_BSTA\_SMELD $$  + $$BIA\_J\_01\_A2.6\_BSTA\_SMELD $$  + $$BIA\_J\_01\_A2.7\_BSTA\_SMELD $$  + $$BIA\_J\_01\_A2.9\_BSTA\_SMELD $$ |
| LFDW\_FINANZ | 0  + $$BIA\_J\_01\_A3.1$$  + $$BIA\_J\_01\_A3.2$$  + $$BIA\_J\_01\_A3.3$$  + $$BIA\_J\_01\_A3.4$$  + $$BIA\_J\_01\_A3.5$$ |
| LFDW\_FINANZS | 0  + $$BIA\_J\_01\_A3.1\_BSTA\_SMELD $$  + $$BIA\_J\_01\_A3.2\_BSTA\_SMELD $$  + $$BIA\_J\_01\_A3.3\_BSTA\_SMELD $$  + $$BIA\_J\_01\_A3.4\_BSTA\_SMELD $$  + $$BIA\_J\_01\_A3.5\_BSTA\_SMELD $$ |
| LFDW | LFDW\_IMM + LFDW\_SACH + LFDW\_FINANZ |
| UEBTEXT | "$$J$$"="$$JERST$$"?"1.1. des Haushalts-jahres":"31.12. des Vorjahres" |

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| $${ASP;!NN;NP;D0;E0}$$ | | | | | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| $${VAR}$$ | | | AHK? | $$ASP\_J\_01\_AHK?$$ + $$ASP\_J\_01\_AHP?$$ | | | | | | | | | | | | |
| $${VAR}$$ | | | AHKS? | $$ASP\_J\_01\_AHK? ;S\_BSTA\_SMELD $$ + $$ASP\_J\_01\_AHP? ;S\_BSTA\_SMELD $$ | | | | | | | | | | | | |
| $${VAR}$$ | | | VZU? | $$ASP\_J\_01\_VZU?$$ | | | | | | | | | | | | |
| $${VAR}$$ | | | VZUS? | $$ASP\_J\_01\_VZU? ;S\_BSTA\_SMELD $$ | | | | | | | | | | | | |
| $${VAR}$$ | | | VAB? | $$ASP\_J\_01\_VAB?$$ | | | | | | | | | | | | |
| $${VAR}$$ | | | VABS? | $$ASP\_J\_01\_VAB? ;S\_BSTA\_SMELD $$ | | | | | | | | | | | | |
| $${VAR}$$ | | | VUM? | $$ASP\_J\_01\_VUM?$$ | | | | | | | | | | | | |
| $${VAR}$$ | | | VUMS? | $$ASP\_J\_01\_VUM? ;S\_BSTA\_SMELD $$ | | | | | | | | | | | | |
| $${VAR}$$ | | | AHE? | $$ASP\_J\_01\_AHK?$$ + $$ASP\_J\_01\_AHP?$$ + $$ASP\_J\_01\_VZU?$$ - $$ASP\_J\_01\_VAB?$$ + $$ASP\_J\_01\_VUM?$$ | | | | | | | | | | | | |
| $${VAR}$$ | | | AHES? | $$ASP\_J\_01\_AHK? ;S\_BSTA\_SMELD $$ + $$ASP\_J\_01\_AHP? ;S\_BSTA\_SMELD $$ + $$ASP\_J\_01\_VZU? ;S\_BSTA\_SMELD $$ - $$ASP\_J\_01\_VAB? ;S\_BSTA\_SMELD $$ + $$ASP\_J\_01\_VUM? ;S\_BSTA\_SMELD $$ | | | | | | | | | | | | |
| $${VAR}$$ | | | KFA? | $$ASP\_J\_01\_KFA?$$ + $$ASP\_J\_01\_KFP?$$ | | | | | | | | | | | | |
| $${VAR}$$ | | | KFAS? | $$ASP\_J\_01\_KFA? ;S\_BSTA\_SMELD $$ + $$ASP\_J\_01\_KFP? ;S\_BSTA\_SMELD $$ | | | | | | | | | | | | |
| $${VAR}$$ | | | ABS? | $$ASP\_J\_01\_ABS?$$ | | | | | | | | | | | | |
| $${VAR}$$ | | | ABSS? | $$ASP\_J\_01\_ABS? ;S\_BSTA\_SMELD $$ | | | | | | | | | | | | |
| $${VAR}$$ | | | AAB? | $$ASP\_J\_01\_AAB?$$ - $$ASP\_J\_01\_AUM?$$ | | | | | | | | | | | | |
| $${VAR}$$ | | | AABS? | $$ASP\_J\_01\_AAB? ;S\_BSTA\_SMELD $$ - $$ASP\_J\_01\_AUM? ;S\_BSTA\_SMELD $$ | | | | | | | | | | | | |
| $${VAR}$$ | | | ZUS? | $$ASP\_J\_01\_ZUS?$$ | | | | | | | | | | | | |
| $${VAR}$$ | | | ZUSS? | $$ASP\_J\_01\_ZUS? ;S\_BSTA\_SMELD $$ | | | | | | | | | | | | |
| $${VAR}$$ | | | KFE? | $$ASP\_J\_01\_KFA?$$ + $$ASP\_J\_01\_KFP?$$ + $$ASP\_J\_01\_ABS?$$ - $$ASP\_J\_01\_ZUS?$$ - $$ASP\_J\_01\_AAB?$$ + $$ASP\_J\_01\_AUM?$$ | | | | | | | | | | | | |
| $${VAR}$$ | | | KFES? | $$ASP\_J\_01\_KFA? ;S\_BSTA\_SMELD $$ + $$ASP\_J\_01\_KFP? ;S\_BSTA\_SMELD $$ + $$ASP\_J\_01\_ABS? ;S\_BSTA\_SMELD $$ - $$ASP\_J\_01\_ZUS? ;S\_BSTA\_SMELD $$ - $$ASP\_J\_01\_AAB? ;S\_BSTA\_SMELD $$ + $$ASP\_J\_01\_AUM? ;S\_BSTA\_SMELD $$ | | | | | | | | | | | | |
| $${VAR}$$ | | | LFDW? | $$ASP\_N?$$ ?? "1" ?LFDW\_IMM:"2"?LFDW\_SACH:"3"?LFDW\_FINANZ:$$BIA\_J\_01?$$ | | | | | | | | | | | | |
| $${VAR}$$ | | | LFDWS? | $$ASP\_N?$$ ?? "1" ?LFDW\_IMMS:"2"?LFDW\_SACHS:"3"?LFDW\_FINANZS:$$BIA\_J\_01? ;S\_BSTA\_SMELD $$ | | | | | | | | | | | | |
| $${VAR}$$ | | | VORW? | $$ASP\_N?$$ ?? "1" ?VORW\_IMM:"2"?VORW\_SACH:"3"?VORW\_FINANZ: "$$J$$"="$$JERST$$"?$$BIA\_J\_00?$$:$$BIA\_V\_01?$$ | | | | | | | | | | | | |
| $${VAR}$$ | | | VORWS? | $$ASP\_N?$$ ?? "1" ?VORW\_IMMS:"2"?VORW\_SACHS:"3"?VORW\_FINANZS: "$$J$$"="$$JERST$$"?$$BIA\_J\_00? ;S\_BSTA\_SMELD $$:$$BIA\_V\_01? ;S\_BSTA\_SMELD $$ | | | | | | | | | | | | |
| $${VAR}$$ | | | ZUSATZ? | $$ASP\_N?$$ ?? "2" ? " (ohne Vorräte und geringwertige Vermögensgegenstände)" : "3" ? " (ohne Forderungen)" : "" | | | | | | | | | | | | |
| $${VAR}$$ | | | VM? | $$AHKS?$$ != 0  || $$VZUS?$$ != 0  || $$VABS?$$ != 0  || $$VUMS?$$ != 0  || $$AHES?$$ != 0  || $$KFAS?$$ != 0  || $$ABSS?$$ != 0  || $$AABS?$$ != 0  || $$ZUSS?$$ != 0  || $$KFES?$$ != 0  || $$LFDWS?$$ != 0  || $$VORWS?$$ != 0 | | | | | | | | | | | | |
|  | **Anlagenübersicht zum 31.12.$$J$$** | | | | | | | | | | | | | | | |
|  | **Anlagevermögen** | | | | **Entwicklung der Anschaffungs- und Herstellungswerte** | | | | | **Entwicklung der Abschreibungen** | | | | | **Buchwerte** | |
|  | **Stand am $$UEBTEXT$$** | **Zugänge im  Haushaltsjahr** | **Abgänge im  Haushaltsjahr** | **Um-buchungen im Haushaltsjahr** | **Stand am 31.12. des  Haushalts­jahres** | **Stand am $$UEBTEXT$$** | **Abschrei-bungen im Haushaltsjahr** | **Auflösungen** | **Zuschrei-bungen im Haushaltsjahr** | **Stand am 31.12. des  Haushalts­jahres** | **am 31.12. des  Haushalts-jahres** | **am $$UEBTEXT$$** |
|  |  | | | | **- Euro -** | **- Euro -** | **- Euro -** | **- Euro -** | **- Euro -** | **- Euro -** | **- Euro -** | **- Euro -** | **- Euro -** | **- Euro -** | **- Euro -** | **- Euro -** |
|  |  | | | |  | + | - | +/- |  |  | + | - | - |  |  |  |
|  | **1** | | | | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** |
| . |  | | | |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | | |  |  |  |  |  |  |  |  |  |  |  |  |
| **$${G:1}$$** | **$$ASP\_N?$$.** | **$$ASP\_B?$$$$ZUSATZ?$$** | | | **$$AHK?$$** | **$$VZU?$$** | **$$VAB?$$** | **$$VUM?$$** | **$$AHE?$$** | **$$KFA?$$** | **$$ABS?$$** | **$$AAB?$$** | **$$ZUS?$$** | **$$KFE?$$** | **$$LFDW?$$** | **$$VORW?$$** |
| **$${G:1;V:<$VM?$>}$$** | **$$ASP\_N?$$.** | **$$ASP\_B?$$$$ZUSATZ?$$ *davon unselbstständige Stiftungen*** | | | **$$AHK?$$ *$$AHKS?$$*** | **$$VZU?$$ *$$VZUS?$$*** | **$$VAB?$$ *$$VABS?$$*** | **$$VUM?$$ *$$VUMS?$$*** | **$$AHE?$$ *$$AHES?$$*** | **$$KFA?$$ *$$KFAS?$$*** | **$$ABS?$$ *$$ABSS?$$*** | **$$AAB?$$ *$$AABS?$$*** | **$$ZUS?$$ *$$ZUSS?$$*** | **$$KFE?$$ *$$KFES?$$*** | **$$LFDW?$$ *$$LFDWS?$$*** | **$$VORW?$$ *$$VORWS?$$*** |
| **$${G:1:K}$$** | **$$ASP\_N?$$.** | **$$ASP\_B?$$$$ZUSATZ?$$** | | | **$$AHK?$$** | **$$VZU?$$** | **$$VAB?$$** | **$$VUM?$$** | **$$AHE?$$** | **$$KFA?$$** | **$$ABS?$$** | **$$AAB?$$** | **$$ZUS?$$** | **$$KFE?$$** | **$$LFDW?$$** | **$$VORW?$$** |
| **$${G:1:K;V:<$VM?$>}$$** | **$$ASP\_N?$$.** | **$$ASP\_B?$$$$ZUSATZ?$$ *davon unselbstständige Stiftungen*** | | | **$$AHK?$$ *$$AHKS?$$*** | **$$VZU?$$ *$$VZUS?$$*** | **$$VAB?$$ *$$VABS?$$*** | **$$VUM?$$ *$$VUMS?$$*** | **$$AHE?$$ *$$AHES?$$*** | **$$KFA?$$ *$$KFAS?$$*** | **$$ABS?$$ *$$ABSS?$$*** | **$$AAB?$$ *$$AABS?$$*** | **$$ZUS?$$ *$$ZUSS?$$*** | **$$KFE?$$ *$$KFES?$$*** | **$$LFDW?$$ *$$LFDWS?$$*** | **$$VORW?$$ *$$VORWS?$$*** |
|  |  |  | | |  |  |  |  |  |  |  |  |  |  |  |  |
| **$${G:1:F}$$** |  |  | | |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | | |  |  |  |  |  |  |  |  |  |  |  |  |
| $${G:2/3:K}$$ | $$ASP\_N?$$ | $$ASP\_B?$$$$ZUSATZ?$$ | | | $$AHK?$$ | $$VZU?$$ | $$VAB?$$ | $$VUM?$$ | $$AHE?$$ | $$KFA?$$ | $$ABS?$$ | $$AAB?$$ | $$ZUS?$$ | $$KFE?$$ | $$LFDW?$$ | $$VORW?$$ |
| $${G:2/3:K;V:<$VM?$>}$$ | $$ASP\_N?$$ | $$ASP\_B?$$$$ZUSATZ?$$ *davon unselbstständige Stiftungen* | | | $$AHK?$$ *$$AHKS?$$* | $$VZU?$$ *$$VZUS?$$* | $$VAB?$$ *$$VABS?$$* | $$VUM?$$ *$$VUMS?$$* | $$AHE?$$ *$$AHES?$$* | $$KFA?$$ *$$KFAS?$$* | $$ABS?$$ *$$ABSS?$$* | $$AAB?$$ *$$AABS?$$* | $$ZUS?$$ *$$ZUSS?$$* | $$KFE?$$ *$$KFES?$$* | $$LFDW?$$ *$$LFDWS?$$* | $$VORW?$$ *$$VORWS?$$* |
|  |  |  | | |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | | |  |  |  |  |  |  |  |  |  |  |  |  |
| $${G:2/3}$$ | $$ASP\_N?$$ | $$ASP\_B?$$$$ZUSATZ?$$ | | | $$AHK?$$ | $$VZU?$$ | $$VAB?$$ | $$VUM?$$ | $$AHE?$$ | $$KFA?$$ | $$ABS?$$ | $$AAB?$$ | $$ZUS?$$ | $$KFE?$$ | $$LFDW?$$ | $$VORW?$$ |
| $${G:2/3;V:<$VM?$>}$$ | $$ASP\_N?$$ | $$ASP\_B?$$$$ZUSATZ?$$ *davon unselbstständige Stiftungen* | | | $$AHK?$$ *$$AHKS?$$* | $$VZU?$$ *$$VZUS?$$* | $$VAB?$$ *$$VABS?$$* | $$VUM?$$ *$$VUMS?$$* | $$AHE?$$ *$$AHES?$$* | $$KFA?$$ *$$KFAS?$$* | $$ABS?$$ *$$ABSS?$$* | $$AAB?$$ *$$AABS?$$* | $$ZUS?$$ *$$ZUSS?$$* | $$KFE?$$ *$$KFES?$$* | $$LFDW?$$ *$$LFDWS?$$* | $$VORW?$$ *$$VORWS?$$* |
|  |  |  | | |  |  |  |  |  |  |  |  |  |  |  |  |

| $${ASP}$$ | | | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  | **insgesamt** | **$$AHK$$** | **$$VZU$$** | **$$VAB$$** | **$$VUM$$** | **$$AHE$$** | **$$KFA$$** | **$$ABS$$** | **$$AAB$$** | **$$ZUS$$** | **$$KFE$$** | **$$LFDW$$** | **$$VORW$$** |

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| <${BLOCKENDE:ASP}$> |

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