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| <${BLOCKSTART:BILANZ}$> |

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

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| <${BLOCKENDE:BILANZ}$> |

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

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| $${VAR}$$ |  |
| VTEXT1 | "$$J$$"="$$JERST$$"?"1.1.":"31.12." |
| VTEXT2 | "$$J$$"="$$JERST$$"?"Haushaltsjahr":"Haushaltsvorjahr" |

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| $${BIA}$$ | | | | | |
|  | **Posten** | **Bezeichnung** | **Verweis  auf  Gesamt-anhang (lfd.Nr.)** | **$$VTEXT1$$ $$VTEXT2$$** | **31.12. Haushaltsjahr** |
| **in €** | |

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| <${BLOCKENDE:KOPF}$> |

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

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| $${<$PBI$>;!NN;!NP;E2;D0}$$ | | | | | | | |
| $${VAR}$$ | | LFDW? | | $$<$PBI$>\_J\_01?$$ | | | |
| $${VAR}$$ | | VORW? | | $$J$$=$$JERST$$? $$<$PBI$>\_J\_00?$$ :$$<$PBI$>\_V\_01?$$ | | | |
| **$${G:1}$$** | **$$<$PBI$>\_N?$$** | | **$$<$PBI$>\_B?$$** | |  | **$$VORW?$$** | **$$LFDW?$$** |
| **$${G:2/3/4/5}$$** | $$<$PBI$>\_N?$$ | | $$<$PBI$>\_B?$$ | |  | $$VORW?$$ | $$LFDW?$$ |

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| <${BLOCKENDE:SEITE}$> |

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

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| $${VAR}$$ |  |
| 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"?$$BIA\_V\_01\_AAKTIVA;D0;E2$$:$$BIP\_V\_01\_APASSIVA;D0;E2$$) |

//

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

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| <${BLOCKENDE:FUSS}$> |

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<${INCLUDE:BILANZ}$>