

SCAN ME !

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Budget composition

Duration: 48 months - 80.000 km (20.000 km/year)

Monthly data

CO₂ g/km NEDC / WLTP

Fiscal deductibility



Vehicle

(operational leasing, including non-deductible VAT)



Energy

(normalized consumption)



Taxes

(detail in attachment)



SKODA ELROQ

Elroq 82 kWh
Corporate 85

- / - g

100 %

€ 738

€ 70

€ 59

Total Cost of Ownership (TCO 2)

€ 866

Benefit in kind (BIK) - Driver

(Net per month)

€ 73



CONCLUSION (Monthly data)

The vehicle in question: SKODA ELROQ Elroq 82 kWh Corporate 85.

As a driver of this vehicle, the average monthly impact of the BIK on the net salary is € 73 for 48 months.

The vehicle will cost the company € 866 per month. This includes the cost of the operational leasing (=€ 738), the energy cost (=€ 70) and the tax effects for a vehicle with a deductibility of 100 % (=€ 59).

Simulation created on 17/05/2025 - Reference 529348258
For: Damien, L2F
Your contact person: Damien Malvetti

Simulation data

Driver profile:	Employee
Corporate tax rate:	25 %
Percentage of non-deductible VAT:	65 %
Contract duration:	48 months
Order date:	17/05/2025
Acquisition method:	Operational leasing
Registration region:	Registration by Leasing company
Mileage:	80.000 km (20.000 km/year)
Registration date:	01/06/2025
Fuel consumption paid by the company:	Yes

Taxes and taxation

	<u>SKODA ELROQ</u>
<u>Tax information</u>	
Registration Tax (BIV)	Not applicable
Annual road tax	Not applicable
Monthly CO ₂ contribution	€ 44,79
<u>Taxes and taxation - monthly data</u>	
Registration Tax (BIV)	Not applicable
Road tax	Not applicable
CO ₂ contribution	€ 44,79
Additional tax cost due to non-deductible expenses	€ 13,76
Total	€ 58,55

* Registration in the name of the leasing company: registration tax and road tax are included in the vehicle budget.



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