

№		ВЪПРОС	ОТГОВОР
21	ENG	Corporate Income Tax Returns Please provide CIT returns for the period 2012-2017.	This information is available for review in the Physical Data Room in accordance with the rules and conditions, set out in clause 5.1. of the Concession Documentation – Folder “Answers, published on 17.08.2018.“.
22	ENG	Social benefits program What is the tax treatment of the benefits provided under the social benefits program of the Company?	art. 204 of the Corporate Income Taxation Act
23	ENG	Tax disputes Information/documents for any current/pending tax disputes for the period 2016-2018: <ul style="list-style-type: none"> • tax procedures (either tax audits or tax checks), appeals at administrative level; • tax litigation; • requests for clarification submitted to the NRA and the corresponding answers. 	This question only concerns the business company and does not refer to the concession site.
24	ENG	Appendices to the Concession Agreement Please provide Appendix 7 (Concession site) and Appendix 8 (Movable assets) to the Concession agreement.	The answer to this question was published on 23.07.2018. Please, refer to the file Q&A_23.07.18.
25	ENG	Insurance contract Please provide summary of the Insurance contract effective in 2017 (e.g. asset owner (MTITC, SA,GDCAA) , asset class, insured amount, insurance premium)	This information is available for review in the Physical Data Room in accordance with the rules and conditions, set out in clause 5.1. of the Concession Documentation – Folder “Answers, published on 17.08.2018.“.
26	ENG	Fire safety Please provide Fire safety contract effective in 2017	This information is available for review in the Physical Data Room in accordance with the rules and conditions, set out in clause 5.1. of the Concession Documentation – Folder “Answers, published on 17.08.2018.“.
27	ENG	Actuary report Please provide the Actuary report for 2017.	This information is available for review in the Physical Data Room in accordance with the rules and conditions, set out in clause 5.1. of the Concession Documentation – Folder “Answers, published on 17.08.2018.“.