# Standard form publication requirement

Healthcare institutions (ANBI)

Contact details. Please fill in at least 1 of the fields: Address, Telephone number or E-mail address.  Address  Country  Telephone number  E-mail address  Web address (*)  Number of employees (*)  Number of employees (*)  Poid staff in average number of FTEs during the financial year.  Statutory board of the institution  Names of the boardmembers  Position (for example: chairman, treasurer or secretary)  Additional information on governance (*)  Objective  Statutory objective  organisation.  What does the organisation seek	General organisation de	tails	
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	organisation seek to achieve?		

## General (continued)

#### Outline of the policy plan

Please answer the questions below or provide an URL to the policy plan after the last question about the policy plan. The online policy plan should at least provide answers to the questions about the policy plan asked here.

What are the		
institution's activities?	<u> </u>	
When are which		
activities to be carried	<u> </u>	
out? And how do the		
activities contribute		
to achieving the		
organisation's		
objective?		
	<u> </u>	
How does the		
organisation generate		
income or revenue?		
	<u> </u>	
How and for what		
purposes are the	<u> </u>	
revenues spent?		
If your organisation holds	<u> </u>	
capital, please fill in here	<u> </u>	
where and how this capital		
is held (e.g. savings		
account, investments, etc.)		
	·	
URL of the policy plan		
Enter the link to the		
policy plan.		

Domunoration - alie:	
Remuneration policy	
Remuneration policy	
for the statutory board,	
for the members of the	
policy-making body and	
for staff (e.g. collective	
labour agreement	
or salary scheme).	
	•••••
Activity Report	
List the activities that	
have been carried out.	
Alternatively, under the	
next question, enter the	
URL to the activity report,	
or to the financial	
statements if they clearly	
describe the activities of	
the financial year in	
question.	
	••••
	••••
URL of the activity report	
Enter the link to the	
activity report	

2 Balance she	et						
Balance sheet date			Enter the balance shee	et date. If you continue, the y	ears will automatically appear above the columi	15.	
Assets					Liabilities		
Intangible fixed assets		€		€	Equity	€	€
Tangible fixed assets		€		€	Provisions	€	€
Financial fixed assets		€	+	€ +	Long-term liabilities	€	€
		€		€	Current liabilities	€	€
Stocks Accounts receivable & accrued income Securities Liquid assets Total	€ €	<b>+</b> €	€ €	+ € +	Total	+ €	+
Explanation Provide an explanation of the balance sheet or fill in the URL to the annual accounts if an explanation is included.							

### Statement of income and expenditure

#### Income € € Income from care services and social support € Grants € Other operating income € € Total operating income Other income € Gifts & donations private individuals € € Inheritances € € Lotteries € Other income € € Total other income € € Total income **Expenses** € € Staff costs € € Depreciation of intangible and tangible fixed assets € Housing costs € Impairment of fixed assets € Fee for self-employed medical specialists € Other operating expenses € € **Total operating expenses** € € Balance of financial income and expenditure € € Result

Statement of income and	expenditure (continued)
Explanation Provide an explanation of the statement of income	
and expenditure here or fill in the URL to the financial statements if an	
explanation is included.	
URL of the annual accounts	
Enter the link to the annual accounts if you have published these.	