

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1	879001933	TÜRKİYE İŞ BANKASI A.Ş.	4,717,758,944.00	1,108,673,351.84	ERDAL & CO.	LEFKOŞA
2	879001954	TÜRKİYE HALK BANKASI A.Ş.	4,082,145,997.00	959,304,309.30	ERDAL & CO.	LEFKOŞA
3	925001654	MERİT KIBRIS TURİZM LİMİTED	1,195,941,536.18	848,037,533.52	ESENGİN EKİNCİ	GİRNE
4	833002677	T.C.ZİRAAT BANKASI A.Ş.	2,213,431,633.00	520,156,433.76	FEVZİ ADANIR & CO.	LEFKOŞA
5	879001976	TÜRKİYE GARANTİ BANKASI A.Ş.	1,699,254,174.00	399,324,730.89	ERDAL & CO.	LEFKOŞA
6	549003843	KIBRIS İKTİSAT BANKASI LTD	1,481,678,602.93	348,194,471.69	FEVZİ ADANIR & CO.	LEFKOŞA
7	007002052	ADEM A.KANER VE KARDEŞİ (DFS) LTD.	1,472,657,569.03	346,074,528.72	GÖKSEL SAYDAM & CO.	LEFKOŞA
8	034001021	AKSA ENERJİ ÜRETİM A.Ş	1,164,329,903.39	273,617,527.30	ENERJİ ATEŞİN	LEFKOŞA
9	086004381	ASBANK LTD.	1,155,315,670.00	271,499,182.45	ERDAL & CO.	LEFKOŞA
10	215002229	CREDİTWEST BANK LTD	1,056,498,449.56	250,256,068.01	FEVZİ ADANIR & CO.	LEFKOŞA
11	549003555	KIBRIS KAPİTALBANK LTD.	818,280,458.75	192,295,907.81	FEVZİ ADANIR	LEFKOŞA
12	079001022	ARKIN INVESTMENTS LTD	270,788,481.89	184,584,938.91	ALİ KIRYAĞDI	GİRNE
13	590002442	K.T.KOOP.MERKEZ BANKASI LTD.	1,840,813,782.40	184,300,845.83	ERDAL & CO.	LEFKOŞA
14	929003127	YAKIN DOĞU BANK LTD. (NEAR EAST BANK LTD)	778,856,285.00	183,031,226.98	ERDAL & CO.	LEFKOŞA
15	631023636	NET HOLDING ANONİM ŞİRKETİ	246,587,705.81	180,284,144.33	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	GİRNE
16	996003856	ZAFER TAAHHÜT İNŞAAT VE TİCARET A.Ş.	396,060,960.96	170,971,418.09	R. GÖKSEL SAYDAM	LEFKOŞA
17	179003924	BOĞAZ ENDÜSTRİ VE MADENCİLİK LTD.	699,070,411.60	164,281,546.73	ERDAL & CO.	GAZİMAĞUSA
18	049001276	ALBANK LTD	639,119,397.00	150,193,058.30	FEVZİ ADANIR & CO.	LEFKOŞA
19	631006389	NICOSIA BETTING LTD.	132,621,814.69	139,532,712.80	FEVZİ ADANIR & CO.	LEFKOŞA
20	535000860	KAYA TURİSTİK TESİSLERİ TİTREYENGÖL OTELCİLİK AŞ.	-114,331,860.58	122,504,248.78	GÖKSEL SAYDAM & CO.	LEFKOŞA
21	624009248	MUSTAFA HACI ALI LTD.	471,249,775.37	122,361,179.57	GÖKSEL SAYDAM & CO.	LEFKOŞA
22	118000305	AYDOĞAN TOURISM & LEASURE LTD	88,833,192.80	121,134,700.45	ERGÜN DOLMACI & CO	GİRNE
23	481001234	İSTANBUL HAVA YOLLARI ANONİM ŞİRKETİ	225,714,121.88	119,087,546.55	SONSAL & CO.	LEFKOŞA
24	859007109	TRIPLESTAR FUEL SERVICES LTD.	490,091,984.20	115,171,616.29	DERVİŞ DENİZ	LEFKOŞA
25	228001947	ÇAM TOUR LEISURE AND DEVELOPMENT CO. LTD.	-219,709,798.97	113,887,020.95	ERGÜN DOLMACI & CO	LEFKOŞA
26	079000848	ARKIN VENTURES LTD.	214,591,751.01	110,809,992.15	ALİ KIRYAĞDI	GİRNE
27	217001164	ÇAĞIN LTD.	170,706,747.67	105,459,104.49	ATİK & CO	GİRNE
28	245002134	ÇETİN KÜRŞAT DEVELOPMENT LTD.	148,190,419.45	101,277,261.67	KEMAL BATMAZOĞLU	LEFKOŞA
29	733004385	PULAT TRADING LTD.	104,422,190.19	99,013,618.23	GÖKSEL SAYDAM & CO.	GİRNE
30	581001495	THE ARKIN İSKELE HOTEL LİMİTED	-2,107,725,837.19	96,680,557.28	ALİ KIRYAĞDI	GAZİMAĞUSA
31	608010160	LARSEN TECHNOLOGIES LTD	100,023,314.94	93,294,426.60	KEMAL BATMAZOĞLU	GİRNE
32	023001261	NET GLOBAL TURİZM ANONİM ŞİRKETİ	29,699,947.66	92,892,525.49	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	GİRNE
33	549002196	KIBRIS TÜRK PETROLLERİ LTD	389,104,061.29	91,439,454.40	GÖKSEL SAYDAM & CO.	GAZİMAĞUSA
34	549001940	KIBRIS VAKIFLAR BANKASI LTD	378,752,376.00	89,006,808.36	BUBA & CO.	LEFKOŞA
35	876001795	TÜRK EKONOMİ BANKASI A.Ş.	350,313,596.69	82,323,695.22	FEVZİ ADANIR & CO.	LEFKOŞA
36	229000548	ÇANGAR MOTORS CO LTD.	346,908,686.54	81,523,541.33	KEMAL BATMAZOĞLU	LEFKOŞA
37	721001291	PARAMARİBO TURİZM LTD	-44,845,223.32	80,982,894.31	GÖKSEL SAYDAM & CO.	GİRNE

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38	618002072	MERSOY TURİZM OTELCİLİK İŞLETMELERİ ŞİRKETİ LTD.	-2,192,829,760.46	80,354,743.28	GÖKSEL SAYDAM & CO.	GİRNE
39	497000911	KANTARA PALACE LTD.	63,290,827.01	80,166,903.31	ATİK & CO	GİRNE
40	332001803	ELİTE DEVELOPMENT&MANAGEMENT LTD.	-33,884,118.07	77,977,694.37	ESENGİN EKİNCİ	GAZİMAĞUSA
41	411025548	GRANDFALCON INVESMENT LTD.	-219,939,835.17	77,634,864.64	SERVET ŞAHAN	GİRNE
42	118000406	AYDOĞAN INVESTMENTS LTD.	97,567,151.60	76,984,131.86	ERGÜN DOLMACI & CO	GİRNE
43	608016422	LIFECCELL DIGITAL LTD	325,269,191.91	76,438,260.10	ERDAL & CO.	LEFKOŞA
44	813000835	ŞİMŞEKLER TEŞEBBÜSLERİ LTD.	92,003,449.29	67,091,261.28	GÖKSEL SAYDAM & CO.	LEFKOŞA
45	753000356	SAVOY CO.LTD.	0.00	61,728,164.77	SERVET ŞAHAN	GİRNE
46	484007937	JETGAZ LTD.	246,546,396.84	57,938,403.25	MAAT MUHASEBE BÜROSU	LEFKOŞA
47	729002584	PIA BELLA İŞLETMECİLİK ŞTİ.LTD.	66,674,361.79	57,673,787.30	ATİK & CO	GİRNE
48	216003537	GRAND SAPPHIRE RESORT LTD.	-2,441,377,566.73	54,585,766.15	MEHMET DAĞLI	GAZİMAĞUSA
49	762000864	SERHAN KOMBOS OTOMOTİV LTD	216,992,414.03	50,993,217.29	ERGİN CO.	GİRNE
50	203000100	DERİK TRADING LTD.	26,334,421.42	50,788,154.23	ERGÜN DOLMACI & CO	LEFKOŞA
51	638000561	OKTAY ERÜLKÜ ALIŞVERİŞ MERKEZİ TİCARET LTD.	211,237,338.49	49,640,774.55	GÖKSEL SAYDAM & CO.	LEFKOŞA
52	271009793	DAV ENTERPRISES LTD	0.00	47,661,706.89	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
53	646000275	ORHAN SHEVKET & SON LTD	197,820,392.36	46,487,792.21	ERDAL & CO.	LEFKOŞA
54	357000981	ERGÜDEN TİCARET LTD	184,678,557.42	43,399,460.99	BUBA & CO.	LEFKOŞA
55	648006649	OSKAR LTD.	180,515,794.13	42,421,211.62	ATİK & CO	GİRNE
56	925034934	VODAFONE EVDE OPERATIONS LİMİTED	179,741,756.65	42,239,312.82	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	LEFKOŞA
57	388002837	FUNTIME TURİZM LTD	-81,440,716.23	42,213,155.25	YÜKSEL ATİK	GİRNE
58	272000709	DEE EUROPEAN COM. LTD.	70,341,236.74	38,526,641.29	CEMAL ASTAN, KEMAL BATMAZOĞLU, MEHMET DAĞLI	GAZİMAĞUSA
59	481001240	İSTANBUL HANDLING LTD.	143,541,146.86	33,732,169.52	SONSAL & CO.	LEFKOŞA
60	632009066	NOVA BANK LTD	143,103,375.64	33,629,293.27	GÜZEY & GÜVEN CO.	LEFKOŞA
61	876002049	TÜRK BANKASI LTD.	140,716,129.00	33,068,290.32	ERDAL & CO.	LEFKOŞA
62	494001090	KAMTEK LTD.	140,065,317.55	32,915,349.63	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
63	634001334	OERO TRADING LTD.	136,453,935.89	32,066,674.94	MAAT MUHASEBE BÜROSU	LEFKOŞA
64	292012182	DENİZBANK ANONİM ŞİRKETİ	135,723,745.00	31,895,080.08	ERDAL & CO.	GİRNE
65	832001568	TAYF İTHALAT - İHRACAT ŞTİ. LTD.	128,732,848.98	30,252,219.51	ATİK & CO	GİRNE
66	384003147	EZİÇ CHICKEN BAR LTD.	125,662,309.39	29,530,642.71	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	GİRNE
67	209001690	CIPRO INVESTMENT & TRADING LTD	124,834,873.93	29,336,195.37	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
68	330001157	EKSEN PROJE İNŞAAT TURİZM VE TİC. A.Ş.	-201,040,025.10	28,171,010.71	R. GÖKSEL SAYDAM	LEFKOŞA
69	313002686	DÖVEÇ CONSTRUCTION LTD.	118,257,422.57	27,790,494.31	ERDAL & CO.	GAZİMAĞUSA
70	549003561	KIBRIS KAPİTAL INSURANCE LTD.	109,145,561.92	25,649,207.05	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
71	209003663	CHICKEN PLANET CATERING LTD.	104,223,247.94	24,492,463.26	FERAL UYUMSAL BURHAN	LEFKOŞA
72	216005245	CYPEX CO LTD	103,258,887.90	24,265,838.66	İBRAHİM FİKRETLER	LEFKOŞA
73	607001200	KYRENIA AMUSEMENT ENTERPRISES LTD	0.00	23,822,927.23	TATAR & CO.	GİRNE
74	388005987	FOUR VISION DEVELOPMENT LTD	96,926,215.71	22,777,660.69	ERDAL & CO.	GAZİMAĞUSA

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SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
75	631011700	NETONLINE BİLİŞİM ŞİRKETİ LTD.	95,745,060.49	22,500,089.22	ERDAL & CO.	LEFKOŞA
76	271000074	DECOMAR MERMER GRANİT SANAYİ LTD	95,183,066.90	22,368,020.72	SONSAL & CO.	LEFKOŞA
77	643001679	ONBAŞI İŞLETMELERİ LTD.	95,026,831.44	22,331,305.39	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
78	323001417	E.&S.LİMİTED	94,345,607.79	22,171,217.83	ERDAL & CO.	LEFKOŞA
79	608003567	LEVENT MOTOR LTD.	90,586,497.94	21,287,827.01	CENK ŞEMSEDDİN	LEFKOŞA
80	328000509	EKİN ADADEMİR LTD.	89,761,795.29	21,094,021.89	BUBA & CO.	LEFKOŞA
81	148000353	BAŞMAN TEXTILES LTD.	89,612,282.86	21,058,886.48	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
82	760003168	SELİN TURİZM LTD.	0.00	21,029,401.64	ATİK & CO, KEMAL BATMAZOĞLU	GİRNE
83	608003799	MOLTO SÜPERMARKET LTD.	89,145,339.45	20,949,154.78	GÖKSEL SAYDAM & CO.	LEFKOŞA
84	073000245	ARDEN GIDA LTD.	87,696,044.67	20,608,570.50	DERVİŞ DENİZ	LEFKOŞA
85	608003648	LEVENT İNŞAAT ŞTİ.LTD	86,250,609.24	20,268,893.17	GÖKSEL SAYDAM & CO.	LEFKOŞA
86	069001558	ANK CO. LTD.	85,490,203.90	20,090,197.92	SÜMER RÜSTEM	LEFKOŞA
87	876002129	TÜRK ALKOLLÜ İÇKİ VE ŞARAP END.LTD.	84,640,743.02	19,890,574.61	RAİF ÖMER & CO.CHART.ACCOUNTANTS	GAZİMAĞUSA
88	196003219	CAHİT NECİPOĞLU TİCARET ŞTİ. LTD.	83,427,903.50	19,605,557.32	ERDAL & CO.	LEFKOŞA
89	801002146	ŞEKERBANK (KIBRIS) LTD.	83,077,323.00	19,523,170.91	M.A.T.K.A PLUS AUDİT	LEFKOŞA
90	717001536	ÖZYALÇIN CONSTRUCTION LTD.	81,862,495.13	19,237,686.36	CAN KEŞANLI & CO	GİRNE
91	434000727	TÜRKİYE SİGORTA ANONİM ŞİRKETİ	81,606,669.74	19,177,567.39	HİLMİ KONDE	LEFKOŞA
92	744002211	SANPA TURİZM LTD	-120,846,999.50	18,804,159.50	SONSAL & CO.	LEFKOŞA
93	632009348	NORTHERNLAND CONSTRUCTION LTD.	78,128,939.73	18,360,300.83	ERGİN CO.	GAZİMAĞUSA
94	929002534	YAKIN DOĞU YATIRIM (NEAR EAST I.)LTD	77,638,025.54	18,244,936.00	ERDAL & CO.	LEFKOŞA
95	761004541	SEMRA LTD.	77,233,831.77	18,149,950.47	MEHMET DAĞLI	GAZİMAĞUSA
96	558001867	KIRMIZIGİL TRADING LTD.	76,606,652.71	18,002,563.39	MURAT ORTAÇ	GİRNE
97	622006350	M.KEMAL DENİZ STİ. LTD.	76,441,850.90	17,963,834.96	UFUK ARAZ	LEFKOŞA
98	395001996	GIDA ŞTİ.LTD.	76,179,623.05	17,902,211.42	ERDAL & CO.	LEFKOŞA
99	816026973	TAHİR TOPAL SERENA LTD.	75,824,737.97	17,818,813.43	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
100	619000400	METGİN LTD.	73,734,778.18	17,327,672.87	HASAN METE KÜÇÜK	LEFKOŞA
101	343001143	ERDAL ARABACIOĞLU CONST LTD	73,475,776.62	17,266,807.50	SERVET ŞAHAN	LEFKOŞA
102	735008781	R.B.M.ROCK BREAK MACHINERY CO. LTD.	72,803,382.72	17,108,794.94	FERAL UYUMSAL BURHAN	LEFKOŞA
103	364001317	ERMATAŞ LTD.	72,504,316.59	17,038,514.40	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
104	341000861	ERCANTAN İNŞAAT ŞTİ LTD.	68,737,457.35	16,153,302.48	RAİF ÖMER ATAÇAĞ	LEFKOŞA
105	982003491	YONPAŞ ORMAN ÜRÜNLERİ SAN.VE TİC.ANONİM ŞRKTI	68,457,828.60	16,087,589.72	KEMAL BATMAZOĞLU	GAZİMAĞUSA
106	216005064	CYPRI-COLA COMPANY LTD.	68,164,458.85	16,018,647.83	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
107	988017267	YUSUF PARALİK CO. LTD.	68,140,031.68	16,012,907.45	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
108	394001493	GEPAZ TİCARET LTD.	67,348,359.76	15,826,864.55	CAN KEŞANLI & CO	LEFKOŞA
109	051014314	ALFA SİGORTA CO. LTD.	66,613,328.24	15,654,132.13	NAZİM TORNOCU	LEFKOŞA
110	479000398	İPEKAY TİCARET LTD	66,192,571.63	15,555,254.33	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
111	473002472	İLKAY M GENÇ LTD.	65,907,070.57	15,488,161.59	ERDAL & CO.	GAZİMAĞUSA

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112	781004285	STARCARD BANKA KARTLARI MERKEZİ LTD	64,838,429.07	15,237,030.83	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
113	770003188	ŞİBA İTHALAT İHRACAT LTD.	63,977,851.34	15,034,795.06	CAN KEŞANLI & CO	GİRNE
114	333010982	ELPARTS ENTERPRISES LTD.	62,983,297.98	14,801,075.03	ERDAL & CO.	LEFKOŞA
115	215002234	CREDITWEST INSURANCE LTD	62,586,386.00	14,707,800.71	FEVZİ ADANIR & CO.	LEFKOŞA
116	023001112	AKFİNANS BANK LTD.	61,797,064.56	14,522,310.18	FEVZİ ADANIR & CO.	LEFKOŞA
117	267002004	DAĞLI TRADING LTD.	61,783,658.12	14,519,159.66	MEHMET DAĞLI	GAZİMAĞUSA
118	203009899	CARLOT AUTO TRADING LİMİTED	59,824,019.42	14,058,644.56	MUSTAFA YALNIZ	LEFKOŞA
119	085001011	ARTESA TRADING CO LTD.	58,744,159.70	13,804,877.53	GÖKSEL SAYDAM & CO.	LEFKOŞA
120	465001699	INTER-GAZ LTD.	58,687,586.24	13,791,582.76	TATAR & CO.	LEFKOŞA
121	451000564	GÜVEN SİGORTA (KIBRIS) ŞİRKETİ LTD.	58,570,176.46	13,763,991.47	ERDAL & CO.	LEFKOŞA
122	068000671	ANADOLU HAYAT EMEKLİLİK A.Ş.	58,420,906.39	13,728,913.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
123	389007914	GBD GLOBAL BRANDS DISTRIBUTION LTD.	58,122,546.91	13,658,798.52	HASAN HIZLIER ACCOUNTING & CO	GİRNE
124	589000652	KPM ENERJİ LTD.	7,724,380.96	13,432,711.85	GÖKSEL SAYDAM & CO.	LEFKOŞA
125	148000407	BAŞMAN KARDEŞLER LTD	56,168,773.93	13,199,661.87	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
126	484101531	JETSUPPLY SERVICES LTD	55,460,902.09	13,033,311.99	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	LEFKOŞA
127	734012282	RAPA LTD	54,376,161.47	12,778,397.95	DERVİŞ DENİZ	LEFKOŞA
128	052063339	ALİ EDİP PETROL İŞLETMELERİ LTD.	54,330,895.86	12,767,760.53	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
129	086004101	ASEL ENGINEERING LTD.	54,166,640.57	12,729,160.54	CENK ŞEMSEDDİN	LEFKOŞA
130	033001777	AKOL DEVELOPMENT LTD.	53,345,591.25	12,536,213.95	ERGİN CO.	GAZİMAĞUSA
131	010000359	AIR-KAM TRADING LTD.	53,319,958.24	12,530,190.18	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
132	388007017	FOOD BASKET ELEKTRONİK İLETİŞİM GIDA TİCARET LTD	53,176,594.85	12,496,499.79	CANDAŞ AKAL	LEFKOŞA
133	608003546	LEVENT MOZAİK LTD.	52,280,418.24	12,285,898.28	GÖKSEL SAYDAM & CO.	LEFKOŞA
134	412001304	GÜÇ LTD.	52,190,274.11	12,264,714.42	ERDAL & CO.	LEFKOŞA
135	052003257	ALİ ÖZAY TRADING LTD	52,187,627.11	12,264,092.37	MURAT ORTAÇ	LEFKOŞA
136	008001057	AGAH NECAT VE KARDEŞİ LTD.	52,103,765.41	12,244,384.87	MAAT MUHASEBE BÜROSU	LEFKOŞA
137	648001246	OSMANLIZADE OTOMOTİV LTD.	51,655,897.05	12,139,135.81	ERDAL & CO.	LEFKOŞA
138	610003527	MAĞUSA TIP MERKEZİ LTD.	51,520,491.00	12,107,315.39	GÖKSEL SAYDAM & CO.	GAZİMAĞUSA
139	815003248	TAB GIDA SANAYİ VE TİC. ANONİM ŞİRKETİ	51,375,945.07	12,073,347.09	BUBA & CO.	LEFKOŞA
140	080003403	ARMEN DENİZCİLİK LTD.	51,247,663.94	12,043,201.02	ERDAL & CO.	GAZİMAĞUSA
141	615002451	MENEKŞELİ LTD	50,053,053.64	11,762,467.60	ÖMER KOCAMAN	GAZİMAĞUSA
142	385018845	FASDAT GIDA DAĞITIM SAN.VE TİC AŞ.	49,769,426.00	11,695,815.11	BUBA & CO.	LEFKOŞA
143	624011045	MUSTAFA DAMDELEN LTD.	49,755,180.06	11,692,467.32	CENK ŞEMSEDDİN	LEFKOŞA
144	458007681	HASAN ONALT SANAYİ LTD.	49,611,576.87	11,658,720.57	KEMAL BATMAZOĞLU, NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	GAZİMAĞUSA
145	073000266	ARDEM CONSTRUCTION LTD	49,296,707.11	11,584,726.17	ERGİN CO.	GİRNE
146	216003603	CYPRUS POOLS LTD.	49,090,880.77	11,536,356.98	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
147	079010591	ARKIN HOSPITALITY LİMİTED	48,440,746.39	11,383,575.40	ALİ KIRYAĞDI	GİRNE
148	352000274	EREL PRODUCTION LTD.	48,421,190.01	11,378,979.65	CENK ŞEMSEDDİN	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
149	367003049	ACARKAN PHARMA LTD.	48,085,527.14	11,300,098.87	CENK ŞEMSEDDİN	GİRNE
150	403001067	GÖKHAN NOYAN &SON CONSTRUCTION LTD	47,530,337.17	11,169,629.24	ŞANSEL SOYEL	GAZİMAĞUSA
151	632008373	NOYANLAR DEVELOPMENT LTD.	47,314,823.18	11,118,983.45	ŞANSEL SOYEL	GAZİMAĞUSA
152	837001373	TELİŞ LTD.	47,246,223.81	11,102,862.59	HİLMİ KONDE	LEFKOŞA
153	209003454	CHINA PAZARLAMA LTD.	46,346,838.17	10,891,506.97	OLGAY ÖKSÜZ	LEFKOŞA
154	480013160	İRİSMO TRADING LİMİTED	46,096,332.83	10,832,638.21	MUSTAFA YALNIZ	GİRNE
155	621000785	MİR TİCARET LTD.	45,413,605.70	10,672,197.34	ATİK & CO	GİRNE
156	814002152	ŞOKMAR TİCARET LTD.	44,766,003.30	10,520,010.78	UFUK ARAZ	LEFKOŞA
157	178001096	BLUE WAY HOLDİNG LTD.	43,729,438.48	10,276,418.04	ERGÜN DOLMACI & CO	GİRNE
158	147000603	BAŞEL SOFTWARE LTD.	43,431,921.60	10,206,501.58	CAN KEŞANLI & CO	GİRNE
159	335000321	ENİZ & MEHMET TURİZM MUTFAK SERVİS HİZ LTD	43,011,551.81	10,107,714.67	SONSAL & CO.	LEFKOŞA
160	188002271	BUFAVENTO JEWELS LTD.	36,673,422.45	9,968,254.28	ERGİN CO.	LEFKOŞA
161	388009335	FİLO DENİZCİLİK ŞİRKETİ LTD.	41,454,005.72	9,741,691.34	AZİZ SEÇKİN TEKER	GİRNE
162	607000973	KYRENIA LEATHER LTD	40,767,874.45	9,580,450.50	ERGİN CO.	GİRNE
163	079000976	ARKIN PARK HERITAGE HOTEL LTD	33,698,110.02	9,576,388.93	ALİ KIRYAĞDI	GİRNE
164	068004152	ALUDEN ALUMİNYUM VE TİCARET ŞİRKETİ LTD	39,750,856.34	9,341,451.24	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
165	815000293	WTE WASSER TECHNIK GMBH	39,575,178.67	9,300,166.99	ERDAL & CO.	LEFKOŞA
166	389002165	GAZİKENT TRADING LTD.	39,362,848.75	9,250,269.46	MAHMUT KELEŞ	LEFKOŞA
167	267002110	DAĞLI SİGORTA LTD	39,281,879.86	9,231,241.77	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
168	092000018	AXA SİGORTA ANONİM ŞİRKETİ	39,196,851.00	9,211,259.99	ERDAL & CO.	LEFKOŞA
169	630001777	NECİPOĞLU LTD.	39,057,164.92	9,178,433.75	ERDAL & CO.	LEFKOŞA
170	998001352	ZİRVE SİGORTA LTD.	38,811,966.47	9,120,812.12	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
171	608021168	LASAL TRADING LTD.	38,515,300.14	9,051,095.53	ERGİN CO.	LEFKOŞA
172	576003240	KOMBOS NAKLİYAT ŞTİ.LTD.	37,526,406.86	8,818,705.62	ERDAL & CO.	LEFKOŞA
173	925003206	BANKMARE LTD.	37,255,891.00	8,755,134.39	GÜZEY & GÜVEN CO.	LEFKOŞA
174	302001152	DOĞA ALP LTD.	37,017,040.67	8,699,004.56	SONSAL & CO.	LEFKOŞA
175	124000345	AYTAŞ PAZARLAMA LTD.	36,600,575.83	8,601,135.32	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
176	052003316	ALİ ÖMER KOFALI HOMES LTD.	36,413,967.91	8,557,282.46	KEMAL BATMAZOĞLU	LEFKOŞA
177	728008004	PENTİ GİYİM TİCARET ANONİM ŞİRKETİ	35,968,291.77	8,452,548.57	ERGİN CO.	LEFKOŞA
178	068001109	AMOR TİCARET LTD	35,691,347.19	8,387,466.59	ERDAL & CO.	LEFKOŞA
179	614017441	MEHMET DOĞRU TİCARET LTD.	35,499,363.69	8,342,350.47	SERVET ŞAHAN	LEFKOŞA
180	458013167	HASAN DEBRELİ MOTORS LTD.	35,484,872.43	8,338,945.02	MEHMET DAĞLI	GAZİMAĞUSA
181	086004271	ASBUZU TİCARET ŞTİ.LTD.	35,352,360.21	8,307,804.65	FERAL UYUMSAL BURHAN	LEFKOŞA
182	999001649	ZURICH SİGORTA ANONİM ŞİRKETİ	34,752,129.62	8,166,750.46	HİLMİ KONDE	LEFKOŞA
183	007003140	NORTHERN CYPRUS CIMPOR FREE PORT TRADING LTD	34,689,864.57	8,152,118.18	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	GAZİMAĞUSA
184	322001136	DÜNYA OTO LTD.	34,497,648.27	8,106,947.35	DERVİŞ DENİZ	LEFKOŞA
185	420001700	GÜLGÜN SÜT MAMÜLLERİ LTD	34,343,999.96	8,070,839.99	SEZİNLER & CO	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
186	608010681	LANOR LTD.	34,119,238.43	8,018,021.03	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
187	811000966	WINTERSUN DEVELOPMENTS LTD.	33,528,715.09	7,879,248.05	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
188	858000154	TOWER INSURANCE LTD.	33,089,297.64	7,775,984.94	BUBA & CO.	LEFKOŞA
189	470005569	İL-GE TURİZM LTD.	33,045,127.97	7,765,605.08	KEMAL BATMAZOĞLU	GİRNE
190	937001368	YAPIM İNŞAAT MÜTEAHHİTİK LTD.	32,960,979.04	7,745,830.07	ERDAL & CO.	LEFKOŞA
191	859001315	TRUCKS TRADING LTD.	32,944,600.14	7,741,981.03	BUBA & CO.	LEFKOŞA
192	051000151	ALFAM CYPRUS LTD.	32,875,921.51	7,725,841.55	ERDAL & CO., ERGÜN ÖZDİNLER	GAZİMAĞUSA
193	761001976	SERAKINCI LTD.	32,650,711.68	7,672,917.25	CEMAL ASTAN	GAZİMAĞUSA
194	742004942	SAMİ DOĞAN TRADING LTD.	32,210,133.81	7,569,381.44	MUSTAFA YALNIZ	LEFKOŞA
195	782003575	SUITEX LTD.	32,133,916.06	7,551,470.28	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
196	324001234	EDİP ELEKTRONİK LTD.	31,133,916.94	7,316,470.48	MUSTAFA ARIKAN	LEFKOŞA
197	982003709	YONCA & CEM TİCARET LTD.	30,295,128.92	7,119,355.29	MEHMET DAĞLI	GAZİMAĞUSA
198	322001179	DÜNYA KADIN SAĞLIĞI VE TÜP BEBEK MERKEZİ LTD	30,098,123.06	7,073,058.92	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
199	613003666	MEDICELL TİCARET LTD	28,418,149.80	6,678,265.20	EMEL ÇAPKINER	GAZİMAĞUSA
200	690008746	ÖZEŞ ÇIRAKLI TRADING LTD.	28,246,795.63	6,637,996.97	FERAL UYUMSAL BURHAN	LEFKOŞA
201	811008473	ŞEVKET ALPTÜRK SAĞLIK HİZ. LTD.	28,167,211.16	6,619,294.63	MUSTAFA YALNIZ	LEFKOŞA
202	608000298	LİDYA İNŞAAT VE TİCARET LTD.	-11,499,692.89	6,580,000.00	BUBA & CO.	GİRNE
203	614020796	MEHMET ALİ REFİKOĞULLARI MAR CONSTRUCTION LTD.	27,992,169.22	6,578,159.77	ERDAL & CO.	LEFKOŞA
204	057000406	ALPERGİN TİCARET LTD.	27,884,647.89	6,552,892.26	ENVER MERTOĞLU	GİRNE
205	351001875	ERDOĞAN INVESTMENT LTD.	27,742,800.00	6,519,558.00	MURAT ORTAÇ	GİRNE
206	859003483	TRADEMASTER ENTERPRISES LTD.	27,723,175.63	6,514,946.27	ATİK & CO	GİRNE
207	729003735	PGC CATERING CO.LTD.	27,547,510.90	6,473,665.06	SERVET ŞAHAN	GÜZELYURT
208	560001928	KIYMET GROUP OF COMPANIES LTD.	25,211,707.59	6,465,743.50	TATAR & CO.	LEFKOŞA
209	642000608	ONAN LTD	27,249,207.02	6,403,563.65	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
210	338000015	ERBATU EMLAK İNŞAAT LTD.	27,099,872.92	6,368,470.13	MEHMET DAĞLI	GAZİMAĞUSA
211	105001213	AVRASYA HOLDİNG LTD.	27,023,419.89	6,350,503.68	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
212	052007291	ALİ ERTAN & CO LTD	26,958,175.32	6,335,171.20	ATİK & CO	GİRNE
213	384038744	FADEX INVESTMENT LTD	26,690,884.07	6,272,357.76	UFUK ARAZ	LEFKOŞA
214	025001687	AKGÜNLER TURİZM LTD.	26,471,076.04	6,220,702.87	ATİK & CO	GİRNE
215	892001332	UNAR GIDA LTD	26,268,946.06	6,173,202.33	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	LEFKOŞA
216	822000245	TANSU ERCANTAN TİCARET ŞTİ LTD	26,230,721.05	6,164,219.45	HAKAN ÖZDEMİR	LEFKOŞA
217	621002463	MİLDA İŞLETMELERİ LTD.	26,159,254.12	6,147,424.72	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
218	302003109	DOĞ-TECH TRADING LTD	26,123,257.16	6,138,965.44	UFUK ARAZ	GİRNE
219	590003029	K&T TRADING LTD.	25,917,902.64	6,090,707.12	BAŞAK SEZİNLER TAN	GİRNE
220	473002747	İLKAV CONSTRUCTION LTD	-8,662,768.89	6,069,063.00	ERDOĞAN AĞDELEN	GİRNE
221	995002297	YÜKSEL AKAY LTD.	25,816,341.97	6,066,840.37	DERVİŞ DENİZ	GİRNE
222	995002841	YÜKSEL DEMİR İNŞAAT ŞİRKETİ LTD	25,622,800.00	6,021,358.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
223	722000345	PARTSMANIA CO. LTD.	25,457,723.62	5,982,565.05	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
224	164000959	BENZİNCİOĞLU LTD.	25,375,951.35	5,963,348.57	BİRAY İPEKCİOĞLU	GAZİMAĞUSA
225	782000802	SUN RENT A CAR LTD	25,366,198.80	5,961,056.72	GÖKSEL SAYDAM & CO.	LEFKOŞA
226	302002208	DKS TURİZM LTD.	-33,583,266.32	5,871,691.20	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	LEFKOŞA
227	148000050	BAŞPINAR CO LTD.	24,585,215.07	5,777,525.54	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
228	128000089	BABÜR TİCARET VE SANAYİ LTD	24,473,202.27	5,751,202.54	ERGÜN DOLMACI & CO	GİRNE
229	103003695	AUTOTREND TRADING LTD.	24,471,444.77	5,750,789.52	MEHMET DAĞLI	GAZİMAĞUSA
230	924001017	VELİS TİCARET LTD	24,154,932.91	5,676,409.23	CAN KEŞANLI & CO	LEFKOŞA
231	331001293	ELEKTROKUR LTD.	23,990,297.35	5,637,719.88	FEVZİ ADANIR & CO.	LEFKOŞA
232	456004759	HALSONS & CO.LTD.	23,941,049.90	5,626,146.73	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
233	698001632	ÖZKAN KÖSEZADE LTD.	23,838,880.99	5,602,137.03	SONSAL & CO.	LEFKOŞA
234	859002344	TREBAX TRADING LTD.	23,593,117.08	5,544,382.52	ATİK & CO	GİRNE
235	313003252	DÖRTGAZİ LOJİSTİK LTD.	23,550,343.52	5,534,330.73	SEZİNLER & CO	LEFKOŞA
236	079008051	ARKIN VISION & INNOVATION LİMİTED	23,445,053.55	5,509,587.59	ALİ KIRYAĞDI	GAZİMAĞUSA
237	832002879	THALASSA PROPERTIES LTD	-234,136,950.68	5,489,039.20	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
238	843010624	THE HUB PROPERTY LTD.	23,104,094.92	5,429,462.30	CA&SE ACCOUNTING AND AUDIT, CANDAŞ AKAL	GAZİMAĞUSA
239	630003400	NECAT & ZORLU LTD.	23,101,250.56	5,428,793.89	MAAT MUHASEBE BÜROSU	LEFKOŞA
240	753000011	SAVYON VILLAGE LTD.	-34,319,967.01	5,391,611.63	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
241	203003639	CAPITON CONSTRUCTION LTD.	22,837,739.64	5,366,868.81	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
242	630003160	NECATİ BAŞMAN VE OĞULLARI LTD.	22,780,249.72	5,353,358.68	MEHMET DAĞLI	GAZİMAĞUSA
243	631028879	NEKA PETROL LTD.	22,595,047.09	5,309,836.07	HİLMİ KONDE	LEFKOŞA
244	334008207	EMYAP DEVELOPMENT LTD.	22,445,713.20	5,274,742.60	ERDAL & CO.	LEFKOŞA
245	386000889	FIRAT SERHAT MOTORS LTD.	22,181,135.48	5,212,566.84	KEMAL BATMAZOĞLU	GAZİMAĞUSA
246	381001441	EUROCON CONSTRUCTION LTD	21,976,199.98	5,164,407.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
247	887002367	U.K.C.F.A TÜP BEBEK LTD	21,949,225.16	5,158,067.92	MEHMET DAĞLI	GAZİMAĞUSA
248	614021807	MEHMET AKAY LTD.	21,677,983.93	5,094,326.22	GÖKSEL SAYDAM & CO.	LEFKOŞA
249	516000729	KARAKUŞ GIDA LTD	21,529,883.26	5,059,522.57	CAN KEŞANLI & CO	GİRNE
250	028000995	AKİNOKS PASLANMAZ ÇELİK SAN. LTD.	21,515,043.17	5,056,035.15	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
251	457002978	HAPPY WAYS TURİZM ACENTELİĞİ LTD.	21,305,388.81	5,006,766.37	ERGİN CO.	LEFKOŞA
252	470000136	İLARMA TİCARET SANAYİ VE TURİZM ŞİRKETİ LTD	21,256,175.18	4,995,201.17	MEHMET DAĞLI	GAZİMAĞUSA
253	394001249	GERÇEK İNŞAAT VE MÜTEA.ŞTİ LTD.	21,230,072.48	4,989,067.03	ERGİN CO.	LEFKOŞA
254	757002454	S.C.C INVESTMENTS LTD.	0.00	4,950,000.00	CENK ŞEMSEDDİN	LEFKOŞA
255	142002397	BARIŞ YUCA MOTORS LTD	21,037,784.74	4,943,879.41	MEHMET DAĞLI	GAZİMAĞUSA
256	734097585	RAM COMPANY CONSUMER PRODUCTS SALES AND DISTRIBUTION LİMİTED	20,996,452.59	4,934,166.36	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
257	784002457	SUNPEX TRADING LTD.	20,965,136.98	4,926,807.19	GÖKSEL SAYDAM & CO.	LEFKOŞA
258	757002657	SBC TİCARET VE SANAYİ LTD.	20,645,259.60	4,851,636.01	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
259	992000613	YÜKSEKBAŞ İNŞAAT LTD.	20,599,594.42	4,840,904.69	GÖKSEL SAYDAM & CO.	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
260	758000839	SEDYİL OTO TİCARET LTD.	20,561,152.18	4,831,870.76	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
261	291003231	DEMTUR TRAVEL LTD.	20,506,707.98	4,819,076.38	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	GİRNE
262	609006862	LİMASOL SİGORTA LTD.	20,471,218.19	4,810,736.28	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	GİRNE
263	271000845	DEAL TRADING LTD.	20,260,057.90	4,761,113.61	ERGÜN DOLMACI & CO	GİRNE
264	981001474	YOLCU & CO LTD	20,100,074.09	4,723,517.41	ENERJİ ATEŞİN	LEFKOŞA
265	703001437	ÖZMERHAN TRADING LTD.	20,037,273.66	4,708,759.31	FEVZİ ADANIR & CO.	LEFKOŞA
266	313001934	DRN İNŞAAT ŞİRKETİ LTD.	-70,867,880.94	4,685,979.83	GÖKSEL SAYDAM & CO.	LEFKOŞA
267	579000970	KORMAN BETON LTD.	19,929,691.88	4,683,477.59	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
268	662001386	ÖZ KA SANAYİ TİC. CO. LTD.	19,915,005.34	4,680,026.25	TANER KARAKAŞLI	GAZİMAĞUSA
269	178001560	BLUE CELL TRADING LTD	19,893,379.39	4,674,944.16	GÖKSEL SAYDAM & CO.	LEFKOŞA
270	632070634	NUALA MANUFACTURING LTD.	19,800,194.16	4,653,045.63	SERVET ŞAHAN	GİRNE
271	484002311	JUNİAR M.C.LTD.	19,702,753.05	4,630,146.97	MEHMET DAĞLI	GAZİMAĞUSA
272	196002473	CALIFORIAN TRADING LTD	19,674,873.58	4,623,595.29	ERGIN CO.	LEFKOŞA
273	723013568	PAŞAKÖY MAR TAVUK ÇİFTLİĞİ LTD.	19,592,363.13	4,604,205.33	ERDAL & CO.	LEFKOŞA
274	884004070	UÇANOK EMLAK VE İNŞ.ŞTİ.LTD	19,404,808.27	4,560,129.95	MEHMET DAĞLI	GAZİMAĞUSA
275	614004488	MEKAR HEALTHY TRADING LTD.	19,157,764.35	4,502,074.63	MURAT ORTAÇ	LEFKOŞA
276	803001034	ŞENAL PAZARLAMA LTD	19,128,337.93	4,495,159.41	FİRUZ FEHMİ	GAZİMAĞUSA
277	924001383	VELİ KARDEŞLER LTD.	19,104,273.41	4,489,504.25	CENK ŞEMSEDDİN	LEFKOŞA
278	190000780	BURAK GAZİ TRADING LTD.	19,075,284.68	4,482,691.90	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
279	783000369	SUN DÖVİZ BÜROSU LTD SUNFOREIGN EXCHANGE BUREAU LTD.	18,978,813.16	4,460,021.10	GÖKSEL SAYDAM & CO.	LEFKOŞA
280	177000964	BİREN TRADING LTD.	18,413,930.69	4,327,273.71	BİRAY İPEKCİOĞLU	GAZİMAĞUSA
281	599001697	KUT ECZA DEPOSU LTD.	18,311,347.77	4,303,166.73	GÖKSEL SAYDAM & CO.	LEFKOŞA
282	703001489	ÖZMERHAN AUTOMOTİVE LTD.	18,262,163.58	4,291,608.44	FEVZİ ADANIR & CO.	LEFKOŞA
283	620000375	MINOA PROPERTIES LTD.	18,209,718.60	4,279,283.87	ERGÜN DOLMACI & CO	GİRNE
284	940000257	YAVAŞOĞLU TRADING LTD.	17,986,869.97	4,226,914.45	KEMAL BATMAZOĞLU	LEFKOŞA
285	630021707	NEAR EAST SİGORTA LTD.	17,972,261.75	4,223,481.52	ERDAL & CO.	LEFKOŞA
286	876000836	TÜRK SİGORTA LTD	17,901,749.25	4,206,911.08	ERDAL & CO.	LEFKOŞA
287	992002208	YÜCEOVA TRADING LTD.	17,898,237.92	4,206,085.91	GÖKSEL SAYDAM & CO.	LEFKOŞA
288	614006040	MEHMET ZORBA AKARYAKIT İŞLET.LTD.	17,878,449.91	4,201,435.73	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
289	209000947	CİDDİ HOME CENTER LTD.	17,806,268.84	4,184,473.17	ATİK & CO	GİRNE
290	833000154	TEKBİM LTD.	17,730,609.33	4,166,693.19	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	LEFKOŞA
291	761004253	SEMSON TİCARET ŞTİ. LTD	17,717,849.95	4,163,694.74	GÖKSEL SAYDAM & CO.	LEFKOŞA
292	158000294	BAYRAMOĞLU TİCARET LTD	17,701,529.41	4,159,859.41	RAİF ÖMER & CO.CHART.ACCOUNTANTS	GİRNE
293	128000346	BABİLONS LTD.	17,673,006.72	4,153,156.58	SİNEM ÖNEN İLHAN	GAZİMAĞUSA
294	079001272	ARKEN (MİMAR-MÜHENDİSLİK)LTD.	17,666,157.02	4,151,546.90	ŞANSEL SOYEL	GAZİMAĞUSA
295	734005285	REHA SÜT ÜRÜNLERİ SANAYİ LTD.	17,603,090.94	4,136,726.37	DERVİŞ DENİZ	LEFKOŞA
296	811008280	ŞEVKET HANÇERLİ TİCARET LTD.	17,514,681.24	4,115,950.09	ERDAL & CO.	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
297	216002838	CYXP AVIATION LTD.	17,398,492.17	4,088,645.66	SUZAN NURSAL	LEFKOŞA
298	217000831	ÇAĞKAN YAPI İSKELE SIS.LTD	17,383,852.11	4,085,205.25	CÜNEYT DİKER	LEFKOŞA
299	139001370	BALLIKAYA OTOMOTİV LTD	17,383,265.56	4,085,067.41	YANKI UĞURŞANLI	LEFKOŞA
300	310004015	DOLULAR OTO TRADING LTD	17,365,872.74	4,080,980.09	AZİZ KALÇAY	GAZİMAĞUSA
301	480004004	İRFAN GÖÇEN İNŞAAT VE EMLAK ŞİRKETİ LTD	17,290,000.00	4,063,150.00	ALİ KIRYAĞDI	LEFKOŞA
302	613003393	MEDITERRANEAN STAR IMP-EXP LTD.	17,256,815.10	4,055,351.55	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
303	859005650	TOYGAR & TAYLAN SAĞLIK HİZMETLERİ LTD.	17,224,822.48	4,047,833.28	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
304	736033598	SAD-AY TRADING LTD.	17,105,186.73	4,019,718.88	MEHMET AYĞÜN	GİRNE
305	631006288	NICOSIA MOTORS LTD.	16,907,142.37	3,973,178.46	FEVZİ ADANIR & CO.	LEFKOŞA
306	781006220	SPECTRA TRADING LTD.	16,571,508.82	3,894,304.57	SALİH DOSTOĞLU	GÜZELYURT
307	131003322	BAHARYOLU & CO. LTD	16,544,146.48	3,887,874.42	MEHMET YANIKER	LEFKOŞA
308	295002859	DIGITECH İLETİŞİM LTD.	15,833,808.47	3,874,897.64	ERDAL & CO.	LEFKOŞA
309	495001183	KANBER ÇELİK OTO ALIM VE SATIM LTD	16,404,826.88	3,855,134.32	MERYEM DAĞLI	GİRNE
310	892000978	UNI FOODS (NORTH CYPRUS) LTD.	16,368,886.67	3,846,688.37	NİYAZİ YANIKER	GİRNE
311	613009256	MAVİKALEM TİCARET ŞİRKETİ LTD	16,348,695.44	3,841,943.43	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
312	784001333	SUSER MARKS WORLD TRADING CO. LTD	16,262,930.46	3,821,788.66	MUSTAFA ARIKAN	LEFKOŞA
313	622007039	MIST TRADING LTD	16,250,166.54	3,818,789.13	TOT & CO ACCOUNTING	LEFKOŞA
314	859005436	TOYPA MAĞAZACILIK (KIBRIS) LTD	16,173,739.15	3,800,828.70	ERGİN CO.	LEFKOŞA
315	903001606	UZUN İNŞAAT ŞTİ. LTD.	16,136,106.20	3,791,984.96	MEHMET DAĞLI	GAZİMAĞUSA
316	080002458	STILEVS TRADING LTD.	16,107,506.43	3,785,264.01	SERVET ŞAHAN	LEFKOŞA
317	007019124	ADA & METE TRADING LTD.	15,939,241.35	3,745,721.72	ATİK & CO	GİRNE
318	074001469	ARGAS LTD.	15,883,781.69	3,732,688.70	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	LEFKOŞA
319	178000807	BMP TRADE LTD	15,789,320.60	3,710,490.34	OKSANA MIHOVA	LEFKOŞA
320	313003311	DÖRTER CONSTRUCTION LTD	15,691,722.34	3,687,554.75	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROS	GAZİMAĞUSA
321	206000714	CETHINA CONSTRUCTION LIMITED	15,682,875.38	3,685,475.72	HALİL İNSEL	LEFKOŞA
322	651000539	ÖGELER CO. LTD.	15,476,169.46	3,636,899.83	SONSAL & CO.	LEFKOŞA
323	372000616	ERTEK ELEKTRİK SİSTEMLERİ LTD.	15,473,076.06	3,636,172.88	ERDOĞAN AĞDELEN	LEFKOŞA
324	470001103	İ&K SAĞLIK HİZMETLERİ LTD.	15,383,671.94	3,615,162.90	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
325	610003655	MAĞUSA ESNAF VE ZANAATKARLAR KOOPERATİFİ LTD.	35,474,837.94	3,603,975.35	FEVZİ ADANIR & CO.	GAZİMAĞUSA
326	875001826	TÜNAP SANAYİ VE TİCARET LTD.	15,333,748.35	3,603,430.87	ALİ KIRYAĞDI	LEFKOŞA
327	333008049	EMI TECHNOLOGIES LTD.	15,173,364.69	3,565,740.70	ERDOĞAN ERDEM	LEFKOŞA
328	091003943	ASSEMBOL İTHALAT İHRACAT VE LOJ.HİZ.LTD	15,092,798.35	3,546,807.62	NAZIM TORNOCU	LEFKOŞA
329	631005752	NIPPON PARTS LTD.	15,088,335.81	3,545,758.91	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
330	463027937	HOSSEIN SADEGHI &MUSA DEMİR TİCARET İŞLETMELERİ LTD.	15,051,041.52	3,536,994.76	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
331	808001049	ŞENSEV ERTAN TİCARET LTD.	15,002,195.47	3,525,515.94	ERGÜN DOLMACI & CO	GİRNE
332	326000783	EJDER PETROL LTD.	14,988,217.34	3,522,231.07	KEMAL BATMAZOĞLU	GAZİMAĞUSA
333	313008894	DPM CONSTRUCTION LTD	14,901,585.81	3,501,872.66	UFUK ARAZ	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
334	323001215	EARTH WORKS INVESTMENT AND DEVELOPMENTS LTD.	14,783,531.55	3,474,129.92	ATİK & CO	GİRNE
335	786000852	SÜMER KUMAN ECZANESİ LTD	14,627,329.14	3,437,422.34	SİNEM ÖNEN İLHAN	GAZİMAĞUSA
336	272000756	DEDEZADE PART CO LTD.	14,589,656.74	3,428,569.33	DERVİŞ DENİZ	LEFKOŞA
337	458001542	HASNİHON CYP TRADING LTD.	14,500,307.23	3,407,572.20	MUSTAFA YALNIZ	LEFKOŞA
338	632009283	NORTHPRIME INSURANCE LTD	14,411,478.90	3,386,697.54	CENK ŞEMSEDDİN	LEFKOŞA
339	481001133	İSTANBUL TEMİZLİK ÜRÜNLERİ ŞTİ LTD	14,406,050.94	3,385,421.97	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
340	161010059	BEKSA INVESMENT LİMİTED	14,377,421.95	3,378,694.16	MUSTAFA YALNIZ	GİRNE
341	624013085	MUSTAFA AROĞLU LTD.	14,224,870.22	3,342,844.50	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
342	142003181	BARER ENERGY LTD.	14,213,483.55	3,340,168.64	TATAR & CO.	GAZİMAĞUSA
343	448000619	GÜR-SO TECHNICAL LTD.	14,043,507.42	3,300,224.24	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROS	LEFKOŞA
344	937001065	YAR GROUP LTD	14,023,616.47	3,295,549.87	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	LEFKOŞA
345	203002514	CARRINGTON TRADING LTD.	14,011,479.80	3,292,697.75	ERGÜN DOLMACI & CO	GİRNE
346	010000295	AIRTECH LTD.	13,564,550.13	3,290,302.54	ERDAL & CO.	LEFKOŞA
347	624197046	MUSTAFA CANGİL AUTO TRADING LTD.	13,967,661.56	3,282,400.47	MENEKŞE YENALIN	GİRNE
348	892000660	UNIPASS PAZARLAMA LTD.	13,772,303.76	3,236,491.39	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
349	001007536	A & S ATUN LTD.	13,730,812.34	3,226,740.90	DERVİŞ DENİZ	GAZİMAĞUSA
350	394006720	GERMANY INVESTMENT LTD.	13,655,144.77	3,208,959.02	KEMAL BATMAZOĞLU	GÜZELYURT
351	079010894	ARKIN VAROSHA RESIDENCES LİMİTED	13,647,144.79	3,207,079.03	ALİ KIRYAĞDI	GİRNE
352	010051653	AHMET İRFAN TİCARET LTD	13,638,664.69	3,205,086.20	ALİ KIRYAĞDI	LEFKOŞA
353	732002043	POOLLAND SWIMMING POOL LTD.	13,616,201.68	3,199,807.40	BUBA & CO.	GİRNE
354	728000092	PERUNA TRADING LTD	13,589,249.79	3,193,473.70	ŞANSEL SOYEL	GAZİMAĞUSA
355	335001784	ENGİN KARAGÖZ BALIKÇILIK LTD.	13,524,940.24	3,178,360.95	ENVER MERTOĞLU	GİRNE
356	198001917	CAN SİGORTA LTD	13,439,031.77	3,158,172.47	ERDAL & CO.	LEFKOŞA
357	638001516	OKMAN PRINTING LTD	13,357,001.87	3,138,895.44	FERAL UYUMSAL BURHAN	LEFKOŞA
358	205008527	CEMAL BATARYACI LTD.	13,300,350.19	3,125,582.30	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROS	LEFKOŞA
359	385005262	FERHAN TEKSTİL LTD.	13,219,012.98	3,106,468.05	MUSTAFA ARIKAN	LEFKOŞA
360	622005707	MODDA ACCESSORIES LTD	13,193,016.09	3,100,358.78	MURAT ORTAÇ	LEFKOŞA
361	745000682	TÜRK GİRİŞİM LİMİTED	13,181,215.99	3,097,585.76	ERDAL & CO.	LEFKOŞA
362	455002486	HALİL KASAP PAZARLAMA LTD	13,162,888.49	3,093,278.80	ŞENİZ ÖZTEM	GAZİMAĞUSA
363	339001144	ERBİ ENTERPRISES LTD.	13,101,230.06	3,078,789.07	TOT & CO ACCOUNTING	GİRNE
364	613003421	MEDITERRANEAN PROJECTS AND ELECTRONICS LTD	13,073,155.21	3,072,191.47	DERVİŞ DENİZ	LEFKOŞA
365	293000534	DESTINATION MANAGEMENT CO. DMC LTD.	13,013,625.38	3,058,201.97	ATİK & CO	GİRNE
366	079004177	ARİF AŞCIOĞULLARI SİGORTA ACENTESİ VE DANIŞMANLIK HİZMETLERİ LTD.	12,981,883.73	3,050,742.67	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
367	823001600	TANYEL CONSTRUCTION & ESTATE LTD.	12,911,817.39	3,034,277.09	AYFERİ GİRİTLİ	GAZİMAĞUSA
368	630008175	NAYAT YAPI LTD	12,842,617.34	3,018,015.07	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
369	105000045	AVUNDUK SÜT ÜRÜNLERİ SAN.LTD	12,816,407.15	3,011,855.68	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROS	LEFKOŞA
370	649001170	OYKAN LTD.	12,784,310.78	3,004,313.04	SİNEM ÖNEN İLHAN	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
371	310002516	DORHAN MEDİCAL LTD.	12,771,995.97	3,001,419.06	ŞANSEL SOYEL	GAZİMAĞUSA
372	398000657	GÖKALP ALPTÜRK TRADING LTD.	12,757,507.89	2,998,014.36	ERĞİN CO.	LEFKOŞA
373	231000778	ÇATALKÖY HEIGHTS PROPERTIES LTD.	12,703,500.00	2,985,322.50	TATAR & CO.	GİRNE
374	097000896	ATAOĞLU SANAYİ VE TİC. LTD	12,679,821.93	2,979,758.15	AYFERİ GİRİTLİ	GAZİMAĞUSA
375	187006519	BRANDWELL RETAIL LTD.	12,561,012.61	2,951,837.96	GÖKSEL SAYDAM & CO.	LEFKOŞA
376	051025918	ALFA REINSURANCE LTD.	12,546,165.93	2,948,348.99	NAZIM TORNOCU	LEFKOŞA
377	160000430	BEİMEX LTD.	12,532,541.90	2,945,147.35	SONSAL & CO.	LEFKOŞA
378	610000147	MAJOR MUSIC CENTRE LTD.	12,497,897.67	2,937,005.96	ERDAL & CO.	LEFKOŞA
379	734015216	RAMADAN CEMİL İŞLETMELERİ LTD.	12,440,167.35	2,923,439.33	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
380	905001500	ÜÇTÜR PETROL ŞTİ.LTD	12,421,645.97	2,919,086.81	ATİK & CO	GİRNE
381	216004294	CYPRUS ENVIRONMENTAL ENTERPTISES LTD	12,406,310.42	2,915,482.95	BUBA & CO.	LEFKOŞA
382	706001686	ÖZTAR OTOMOTİV LTD.	12,372,210.82	2,907,469.54	CİHAN TARANCI	GİRNE
383	562000064	KİLER GIDA LTD	12,280,557.95	2,885,931.12	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROS	LEFKOŞA
384	616004792	MERCADO GIDA LTD.	12,220,990.60	2,871,932.79	ERDAL & CO.	LEFKOŞA
385	609005740	LMC TRADING LTD	12,211,265.73	2,869,647.44	ERĞİN CO.	GİRNE
386	800007227	ŞAŞA ACCESSORIES LTD.	12,192,102.88	2,865,144.18	ERDOĞAN ERDEM	LEFKOŞA
387	719001195	PACKSEL LTD.	12,176,211.38	2,861,409.68	GÖKSEL SAYDAM & CO.	LEFKOŞA
388	624007021	MUSTAFA KAYA VE KARDEŞLER ŞTİ.LTD.	12,110,552.50	2,845,979.84	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
389	334000546	EMTAN İNŞAAT ŞTİ. LTD.	12,106,800.00	2,845,098.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
390	442001662	GÜRDAĞ MOTORLU ARAÇLAR LTD.	12,092,583.83	2,841,757.20	ERĞİN CO.	LEFKOŞA
391	055000697	ALP KARDEŞLER İNŞAAT ŞTİ.LTD	12,090,636.51	2,841,299.58	UFUK ARAZ	LEFKOŞA
392	744001740	ŞAPA PROPERTIES LTD.	12,082,793.40	2,839,456.45	TATAR & CO.	GİRNE
393	590001742	KUBİLAY KUTLAY MÜHENDİSLİK VE İNŞAAT ŞTİ.	12,073,109.21	2,837,180.66	ERGÜN DOLMACI & CO	GİRNE
394	080002470	ARNET LTD.	11,994,117.00	2,818,617.50	ERDAL & CO.	LEFKOŞA
395	951000373	YEŞİLTEPE PETROL LTD.	11,990,713.79	2,817,817.74	BAŞAK SEZİNLER TAN	GİRNE
396	624171966	MUSMER EXCHANGE LTD.	11,831,036.78	2,780,293.65	ATİK & CO	GİRNE
397	690000585	ÖZFEM LTD.	11,821,733.27	2,778,107.32	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	GAZİMAĞUSA
398	257001084	ÇİMSA CEMENT FREE-ZONE LTD	11,765,018.10	2,764,779.25	GÜLŞAH ALIKAN, HİLMİ KONDE	GAZİMAĞUSA
399	385019703	FARK YATIRIM ARAŞTIRMA VE GELİŞTİRME ŞTİ.LTD.	11,746,600.00	2,760,451.00	CAN KEŞANLI & CO	GİRNE
400	728009771	PEMBE KÖŞK PSİKIYATRİ MERKEZİ LTD.	11,641,839.02	2,735,832.17	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
401	455004263	HALİL CÖMERTTÜRK OTOMOTİV ŞTİ. LTD.	11,628,436.24	2,732,682.51	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
402	837000751	TELOMER ECZA DEPOSU LTD	11,614,467.73	2,729,399.91	ŞANSEL SOYEL	GAZİMAĞUSA
403	381001579	EURO MEDITERRANEAN INVESTMENT COMPANY LTD.	11,614,335.27	2,729,368.79	TATAR & CO.	LEFKOŞA
404	216004912	FOODEKOL TRADING LTD.	11,610,967.20	2,728,577.29	MURAT ORTAÇ	LEFKOŞA
405	216005250	CYPET ENERGY & POWER BUSINESS LTD	11,577,559.83	2,720,726.56	GÜVEN TANRIKUL	LEFKOŞA
406	888001926	ULUDAĞ MOTORS COMPANY LTD	11,537,371.50	2,711,282.30	YAŞAR SOYLA	GAZİMAĞUSA
407	403001232	GÖKHAN HELVACI MOTORS LTD.	11,474,107.38	2,696,415.24	İLHAN YEŞİLYURT	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
408	358000915	ERGÜN OZA KAHVE LTD.	11,409,067.77	2,681,130.93	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
409	069004937	ADERANS CONSTRUCTION LTD	11,390,000.00	2,676,650.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
410	797001125	ŞAHİN KABA KLİMA ŞTİ. LTD.	11,322,284.02	2,660,736.74	TOT & CO ACCOUNTING	LEFKOŞA
411	387000862	FİKRİ TERKAN İNŞAAT ŞTİ. LTD.	11,269,939.46	2,648,435.78	ATİK & CO	GİRNE
412	694001162	ÖZİNANÇ İNŞAAT LTD.	11,267,000.00	2,647,745.00	ERGÜN DOLMACI & CO	GİRNE
413	271007934	DEBUAL ENTERPRISES LTD.	11,258,354.69	2,645,713.35	FEVZİ ADANIR & CO.	LEFKOŞA
414	008003349	A.D.R TAŞIMACILIK TİCARET LTD	264,079,677.40	2,640,796.77	FEVZİ ADANIR & CO.	LEFKOŞA
415	549004260	HIGHRISE BANK LTD.	11,208,887.73	2,634,088.61	GÖKSEL SAYDAM & CO.	LEFKOŞA
416	613003537	MEDITERRANEAN ENVIRONMENTAL PROJECTS LTD.	11,194,616.70	2,630,734.92	DERVİŞ DENİZ	LEFKOŞA
417	496003335	KANER GKS LTD	11,073,318.11	2,602,229.76	R. GÖKSEL SAYDAM	LEFKOŞA
418	630013122	NEAR EAST HAYAT LTD.	11,058,043.41	2,598,640.20	ERDAL & CO.	LEFKOŞA
419	196007860	CAFER İ.SADIKOĞLU TRADING LTD	10,969,665.09	2,577,871.30	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK, MEHMET DAĞLI	GAZİMAĞUSA
420	142002886	BARIN TRADING LTD	10,968,146.69	2,577,514.47	MEHMET DAĞLI	GAZİMAĞUSA
421	476001144	İNCE ELEKTRONİK LTD.	10,963,269.13	2,576,368.24	BUBA & CO.	GAZİMAĞUSA
422	480001092	İSAY CONSTRUCTION LTD.	10,950,172.14	2,573,290.45	MEVHİBE CANGİL KARA	GİRNE
423	734015270	RAMADAN BOZYEL GREEN LTD.	10,927,293.55	2,567,913.99	ATİK & CO	GİRNE
424	859006478	TRUST CAPITAL REINSURANCE LTD.	10,920,387.48	2,566,291.06	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
425	086004259	AS-CAN SİGORTA ŞİRKETİ LTD	10,910,401.74	2,563,944.41	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
426	326000344	EKDAL ENTERPRISES LTD.	10,893,490.37	2,559,970.24	GÜZEY ŞEMSETTİN	GİRNE
427	759001128	SELBA TRADING LTD.	10,851,722.00	2,550,154.67	MUSTAFA ARIKAN	LEFKOŞA
428	733002505	PRESCON HAZIR BETON LTD	10,841,458.61	2,547,742.77	MEHMET DAĞLI	GAZİMAĞUSA
429	292002710	DENKO KUM ÇAKIL İŞL. DOZER İŞLERİ LTD	10,816,731.04	2,541,931.79	FEVZİ ADANIR & CO.	LEFKOŞA
430	730003363	PİLOTLAR OTO GALERİ LTD	10,773,830.93	2,531,850.27	MUSTAFA YALNIZ	LEFKOŞA
431	619003529	MESAN İNŞAAT ŞTİ.LTD.	10,758,337.48	2,528,209.31	ERDAL & CO.	LEFKOŞA
432	728005892	PEKUR LTD.	10,686,657.94	2,511,364.61	GİZEM TANRIKUL	LEFKOŞA
433	614272032	MEMDUH ERDAL BEAUTE PRESTIGE L'ORIGINAL LTD.	10,681,623.51	2,510,181.52	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	LEFKOŞA
434	719001238	PACIFIC RENT A CAR LTD	10,654,953.12	2,503,913.98	ERGİN CO.	GİRNE
435	080003450	ARMAR ELECTRONICS LTD	10,635,428.92	2,499,325.79	MURAT ORTAÇ	LEFKOŞA
436	614005627	MEHMETÇİK DEVELOPMENT ŞTİ.LTD	-4,476,666.67	2,492,175.00	KEMAL BATMAZOĞLU	LEFKOŞA
437	596003287	KURTBİR İNŞAAT LTD.	10,583,000.00	2,487,005.00	HASAN HIZLIER ACCOUNTING & CO	GÜZELYURT
438	772004975	SKYCITY TRADING LTD.	10,559,000.00	2,481,365.00	ERGİN CO.	LEFKOŞA
439	750000272	SARIOĞULLARI ŞTİ LTD	10,557,573.56	2,481,029.79	GÖKSEL SAYDAM & CO.	LEFKOŞA
440	613003968	MEDCARE BİYOMEDİKAL MÜHENDİSLİK HİZMETLERİ LTD.	10,555,229.69	2,480,478.98	CENK ŞEMSEDDİN	LEFKOŞA
441	754000689	SAYDAM BERBEROĞLU VE KARDEŞİ LTD.	10,524,864.50	2,473,343.16	CAN KEŞANLI & CO	LEFKOŞA
442	608002571	LEXINGTON DEVELOPMENTS LTD.	10,498,600.00	2,467,171.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
443	293000615	DESTEBAŞI CONSTRUCTION LTD	10,491,251.59	2,465,444.12	CENK ŞEMSEDDİN	LEFKOŞA
444	889001105	ULUHAN AUTOS TİCARET ŞİRKETİ LTD.	10,483,841.62	2,463,702.78	GÜLÇİN KINACI	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
445	295003570	D.H.D TRADING LTD	10,467,380.47	2,459,834.41	MEHMET DAĞLI	GAZİMAĞUSA
446	608003450	LEVENT SANAYİ ŞTİ LTD	10,413,809.56	2,447,245.25	GÖKSEL SAYDAM & CO.	LEFKOŞA
447	819000949	TANE İLAÇ ENTERPRISES LTD.	10,405,976.23	2,445,404.41	GÖKSEL SAYDAM & CO.	LEFKOŞA
448	878001303	TÜRKERİ TİCARET LİMİTED	10,298,964.64	2,420,256.69	GÜLZADE DEMİR & CO.	LEFKOŞA
449	760003455	SELİM VE OĞLU SEMA İÇKİLERİ LTD.	10,291,642.80	2,418,536.06	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
450	484001584	KAAN OGAN TRADING LTD.	10,246,168.50	2,407,849.60	UFUK ARAZ	LEFKOŞA
451	825002431	TASAŞ TRADING CO LTD	10,184,264.87	2,393,302.25	BUBA & CO.	LEFKOŞA
452	735096847	S.M.Ş TRADING LİMİTED	10,156,120.85	2,386,688.40	GÜLÇİN KINACI	LEFKOŞA
453	434002308	GÜNEŞ & DURAK GAYRİMENKUL YATIRIM ORTAKLIĞI LTD.	10,128,775.25	2,380,262.19	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
454	613002211	MEGAMASTER MEKANİK LTD	10,128,107.29	2,380,105.21	MUSTAFA YALNIZ	GAZİMAĞUSA
455	763009063	SERPİL ÜÇAY SİGORTA ACENTELİĞİ LTD	10,121,927.57	2,378,652.98	SUZAN NURSAL	LEFKOŞA
456	579000958	KORMAN CONSTRUCTION LTD.	10,061,294.19	2,364,404.14	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
457	577003616	KOPAŞ LTD	10,044,909.03	2,360,553.62	ERDAL & CO.	LEFKOŞA
458	741003527	SALİH KÖROĞLU CONS.ŞTİ.LTD.	10,040,170.93	2,359,440.17	GÖKSEL SAYDAM & CO.	LEFKOŞA
459	837000674	TEM PETROL ŞTİ.LTD.	10,028,320.22	2,356,655.25	ATİK & CO	GİRNE
460	545001811	KESECE SPAREPARTS LTD.	10,006,447.02	2,351,515.05	BUBA & CO.	LEFKOŞA
461	071001443	AR - OK CONSTRUCTION LTD	10,002,718.31	2,350,638.80	NURŞEN HOCA	GİRNE
462	180000431	BOSFARMA İLAÇ VE DANIŞMANLIK LTD.	9,985,366.19	2,346,561.06	CAN KEŞANLI & CO	GİRNE
463	988018757	YUSUF ÇOCUK LTD.	9,962,020.18	2,341,074.74	MURAT ÖZBURAK	LEFKOŞA
464	023001314	AKET ET ÜRÜNLERİ LTD.	9,933,521.46	2,334,377.55	MEHMET DAĞLI	GAZİMAĞUSA
465	632008095	NUCLEUS SOFTWARE LTD.	9,932,543.31	2,334,147.68	SONSAL & CO.	LEFKOŞA
466	103000321	A.ÜÇÖZ MOTORS LTD	9,925,053.35	2,332,387.54	ALİ KIRYAĞDI	LEFKOŞA
467	021000234	AKDENİZ VETERİNER VE TİCARET LTD	9,909,380.62	2,328,704.44	ÇİLEM YETKİN	GÜZELYURT
468	734003877	RELIABLE HOMES LTD	-21,237,876.91	2,321,377.00	ADİLE BAHADIR	GİRNE
469	929007305	İKAS PHARMA LTD.	9,870,121.40	2,319,478.53	KEMAL BATMAZOĞLU	LEFKOŞA
470	631005087	NİDUS GAYRİMENKUL YATIRIM ORTAKLIĞI LTD.	9,870,000.00	2,319,450.00	HALİL İNSEL	LEFKOŞA
471	703001470	ÖZMERHAN CONSTRUCTION LTD	9,866,327.06	2,318,586.86	FEVZİ ADANIR & CO.	LEFKOŞA
472	805001434	ŞENER VE SALİH KARDEŞLER TRADING LTD.	9,843,697.26	2,313,268.86	KEMAL BATMAZOĞLU	LEFKOŞA
473	607006255	LA CASALIA RESORT & MARINA MANAGEMENT AND SERVICES LIMITED	9,832,183.64	2,310,563.15	ERDAL & CO.	LEFKOŞA
474	469006831	IVERIA PROPERTY MANAGEMENT LTD.	9,816,622.70	2,306,906.33	ATİK & CO	GİRNE
475	564016311	KNE INVESTMENT LTD.	9,785,000.00	2,299,475.00	MUSTAFA YALNIZ	LEFKOŞA
476	205009130	CEM GÜNSEL MOTORS LTD.	9,779,610.57	2,298,208.49	MURAT ÖZBURAK	LEFKOŞA
477	188001875	BUĞRA KERİMOĞULLARI TRADING LTD	9,768,977.68	2,295,709.76	OLGAY ÖKSÜZ	LEFKOŞA
478	735006879	ROTİR MARITIME CO. LTD	9,732,283.66	2,287,086.66	ŞEREF ÇİNER	GAZİMAĞUSA
479	783000306	SUNEV EXPORT-IMPORT LTD.	9,726,209.16	2,285,659.16	ERDAL & CO.	LEFKOŞA
480	168000871	BINGHAM ESTATE AGENCY LTD.	-1,531,035.11	2,284,200.00	BUBA & CO.	LEFKOŞA
481	378000017	ESENEM ENTERPRISES LTD.	9,711,881.84	2,282,292.23	ERDAL & CO.	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
482	055001768	ALMEYDA ŞTİ. LTD	9,632,432.03	2,263,621.52	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
483	862000461	TUNAR GÜMRÜKLEME LTD	9,619,297.32	2,260,534.87	TOT & CO ACCOUNTING	LEFKOŞA
484	409001373	GÖNYELİ İNŞAAT ŞTİ. LTD.	9,584,642.62	2,252,391.01	MEHMET BARANI	LEFKOŞA
485	211007411	CİNER CONSTRUCTION LTD	9,583,704.21	2,252,170.49	ŞANSEL SOYEL	GAZİMAĞUSA
486	734006779	REDİF NUREL CONSTRUCTION LTD.	9,578,838.84	2,251,027.12	ERGÜN DOLMACI & CO	GİRNE
487	549003688	KIBRIS İNŞAAT ŞİRKETİ LTD	9,557,732.41	2,246,067.12	ERGÜN DOLMACI, ERGÜN DOLMACI & CO	GİRNE
488	540000349	KAYNARCA İŞLETMELERİ LTD.	9,498,286.55	2,232,097.34	CAN KEŞANLI & CO	GİRNE
489	462002623	HIGH HILLS DEVELOPMENTS LTD.	9,491,400.00	2,230,479.00	ATIŞ & CO.	GİRNE
490	982003735	YONART TİCARET ŞTİ. LTD.	9,469,031.32	2,225,222.36	KEMAL BATMAZOĞLU	GAZİMAĞUSA
491	671001842	ÖZCAN ÇELİK MOTORS LİMİTED	9,465,925.10	2,224,492.40	SERVET ŞAHAN	LEFKOŞA
492	609009912	LUCKY BROTHERS TRADING LTD.	9,447,049.82	2,220,056.71	SUZAN NURSAL	LEFKOŞA
493	883002056	TYRELL INVESTMENT LTD.	-8,499,813.28	2,217,696.27	FİKRİ & CO.CHARTERED ACCOUNTANTS	GAZİMAĞUSA
494	404000317	GÖKSEL MACİLA TRADING LTD	9,415,050.95	2,212,536.98	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
495	620037217	METİN ZORBA TİCARET LTD.	9,406,764.07	2,210,589.56	MEHMET DAĞLI	GAZİMAĞUSA
496	535003681	KAYA-AK DÖVİZ BÜROSU LTD	9,401,420.27	2,209,333.77	NARİN SUSUZ	GAZİMAĞUSA
497	999003199	ZORLU DIGITAL TRADE & SERVICES LTD	9,391,875.25	2,207,090.69	MURAT ORTAÇ	LEFKOŞA
498	464121767	HÜSEYİN AYGÜN ELEKTRİK LTD.	9,373,793.73	2,202,841.52	MEHMET AYGÜN	GİRNE
499	481005233	İSMAİL DİMİLİLER VE OĞULLARI LTD	-37,206,207.00	2,193,358.40	KEMAL BATMAZOĞLU	LEFKOŞA
500	776001455	SOYKAN LTD.	9,297,234.34	2,184,850.07	ERGİN CO.	LEFKOŞA
501	609009343	M.M.T.C TANITIM TASARIM ORGANİZASYON ŞTİ.LTD.	9,297,096.59	2,184,817.70	GÖKSEL SAYDAM & CO.	GİRNE
502	211002119	COMMERCIAL INSURANCE LTD.	9,294,162.84	2,184,128.26	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
503	769024177	SHOPTECH ADVERTISEMENT LTD	9,269,118.19	2,178,242.78	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
504	763002214	SER-SOY CONSTRUCTION LTD.	9,240,000.00	2,171,400.00	CAN KEŞANLI & CO	GİRNE
505	683002718	ÖZDOĞAÇ PETROL LTD	9,238,532.22	2,171,055.07	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
506	458003323	HASÇELİK LTD.	9,235,074.05	2,170,242.41	SEMA ÇAĞDAN	LEFKOŞA
507	166002514	B.E.R.TRADING LTD.	9,228,191.56	2,168,625.02	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
508	464010297	HÜSEYİN AHMET ANITOĞULLARI LTD	9,201,249.39	2,162,293.61	MUSTAFA ARIKAN	GAZİMAĞUSA
509	183000846	BOZDAĞLAR TRADING LTD.	9,179,844.27	2,157,263.41	AZİZ SEÇKİN TEKER	LEFKOŞA
510	417001204	GÜLENAY İNŞAAT LTD.	9,158,857.90	2,152,331.61	CENK ŞEMSEDDİN	LEFKOŞA
511	463002413	HOMELAND PROPERTIES LTD	9,147,499.46	2,149,662.38	MAHMUT KELEŞ	GAZİMAĞUSA
512	760004053	SELENCE OTO LTD.	9,131,253.64	2,145,844.60	ERGİN CO.	LEFKOŞA
513	196002775	CALANID ENTERPRISES LTD.	9,089,094.40	2,135,937.18	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
514	707000905	ÖZTEK LTD.	9,057,156.81	2,128,431.85	FERAL UYUMSAL BURHAN	LEFKOŞA
515	631097286	NEOMEDİ PHARMA TRADING LTD.	9,053,880.94	2,127,662.02	ERDAL & CO.	LEFKOŞA
516	199000626	CANCURİ NAKLİYAT TİCARET LTD.	9,049,287.55	2,126,582.58	HÜSEYİN GARİP	GAZİMAĞUSA
517	613004077	MED VIEW VILLAS LTD.	9,046,500.00	2,125,927.50	ERGİN CO.	GİRNE
518	576002981	KOMTUR TURİZM VE SEYAHAT ŞTİ.LTD.	8,953,602.47	2,104,096.58	ERDAL & CO.	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
519	396005202	GİRNE OTO GALERİ LTD.	8,940,425.85	2,101,000.08	ATIŞ & CO.	GİRNE
520	494002322	KAMİL AYDIÇ TİC. LTD.	8,940,293.33	2,100,968.93	MUSTAFA YALNIZ	LEFKOŞA
521	048000966	MUSTAFA ALADAĞ İNŞAAT ŞTİ. LTD.	8,928,732.19	2,098,252.07	MEVHİBE CANGİL KARA	GİRNE
522	086004296	ASBİL BİLİŞİM TEKNOLOJİLERİ LTD	8,894,078.16	2,090,108.37	TANER KARAKAŞLI	GAZİMAĞUSA
523	610005053	MADDOX İÇKİ SATIŞ VE PAZARLAMA TİCARET LTD	8,861,683.18	2,082,495.55	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	GAZİMAĞUSA
524	388000524	GALLİGALAR TRADING LTD.	8,852,124.17	2,080,249.18	ATIŞ & CO.	LEFKOŞA
525	815001599	TACİRLER YATIRIM MENKUL DEĞERLER A.Ş.	8,837,694.00	2,076,858.09	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
526	149000878	BAŞTAŞLAR İNŞAAT ŞTİ.LTD.	8,827,225.87	2,074,398.08	FİRUZ FEHMİ	LEFKOŞA
527	388006598	FORMAN DEVELOPMENT LTD	-1,569,201.44	2,071,156.71	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
528	564001590	K-MET FOOD TRADING LTD.	8,743,984.84	2,054,836.43	BUBA & CO.	LEFKOŞA
529	427001346	GÜNAY HİDAYET ÇAĞLAR ŞTİ. LTD.	8,705,736.44	2,045,848.06	ATİK & CO	GİRNE
530	320000265	DUYAR LTD	8,694,047.36	2,043,101.13	FEVZİ ADANIR & CO.	GÜZELYURT
531	906000122	ÜN İTHALAT İHRACAT ŞTİ. LTD.	8,689,441.91	2,042,018.85	BUBA & CO.	LEFKOŞA
532	624000494	MUSTAFA YÜNCÜ LEFKONUKLU & CO.LTD.	8,677,697.87	2,039,259.00	FIRAT ÇİFTÇİ	LEFKOŞA
533	464037284	HÜSEYİN HARMANCI YAPI DEKORASYON LTD	8,615,966.10	2,024,752.03	BATUHAN KUMCUL	GAZİMAĞUSA
534	642000686	ONALT MOTORS LTD.	8,556,168.41	2,010,699.58	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
535	491000242	KALECİK YATIRIM LTD	8,555,011.43	2,010,427.68	AYFERİ GİRİTLİ	GAZİMAĞUSA
536	010004055	AHMET PEHLİVANOĞLU DÖVİZ BÜROSU CO.LTD	8,520,983.14	2,002,431.03	HASAN METE KÜÇÜK	LEFKOŞA
537	537000701	KAYDEM İNŞAAT VE YAPI İŞLERİ LTD	8,492,448.91	1,995,725.49	MAAT MUHASEBE BÜROSU	LEFKOŞA
538	641001442	OLGUN & CO. LTD	8,487,835.04	1,994,641.23	ERDAL & CO.	LEFKOŞA
539	862000742	TUNALI İNŞAAT ŞTİ LTD.	8,482,970.59	1,993,498.09	CAN KEŞANLI & CO	GİRNE
540	690001764	ÖZERK ŞTİ LTD	8,475,690.19	1,991,787.20	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	LEFKOŞA
541	039001035	TARGA MOTORS LTD.	8,457,609.33	1,987,538.19	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
542	484013359	İZMER TİCARET LTD.	8,410,389.66	1,976,441.57	MUSTAFA ARIKAN	LEFKOŞA
543	925003871	VIENTO İNŞAAT ŞTİ LTD	-527,698.19	1,974,000.00	ÖZLEM ERZEN AYDINERİ	LEFKOŞA
544	415001804	GÜLBAĞ İNŞAAT LTD.	-6,893,154.48	1,968,360.05	DERYA MERCAN	GİRNE
545	464096050	HÜRDENİZ FISH AND MEAT RESTAURANT LTD.	8,346,752.77	1,961,486.90	NURŞEN HOCA	LEFKOŞA
546	761010121	SERDAR ORAL VE KARDEŞİ İŞLETMELERİ LTD.	8,339,224.86	1,959,717.85	MURAT ORTAÇ	GİRNE
547	544000911	CAHİT GÖÇEN TİCARET LTD	8,288,767.65	1,947,860.40	ALİ KIRYAĞDI	LEFKOŞA
548	095000647	ATAKOM TİCARET LTD.	8,260,304.15	1,941,171.48	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
549	648000380	O.ŞHEVKET & SON LTD.	8,239,370.37	1,936,251.99	ERDAL & CO.	GAZİMAĞUSA
550	769050974	SILVERSTORM INVESTMENT LTD.	8,207,619.05	1,928,790.48	DERYA MERCAN	GİRNE
551	743000196	SANEL LTD	8,178,937.16	1,922,050.24	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
552	001002723	OSMANOĞLU İNŞAAT LTD	8,169,242.57	1,919,772.01	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	LEFKOŞA
553	413002901	GÜJJAR BABA TİCARET LTD.	8,168,551.84	1,919,609.68	OLGAY ÖKSÜZ	GAZİMAĞUSA
554	099002896	ATENSA MOTORS LTD.	8,157,563.36	1,917,027.39	SERVET ŞAHAN	LEFKOŞA
555	706001527	ÖZSOYLULAR AUTO TRADING LTD.	8,148,539.25	1,914,906.73	KEMAL BATMAZOĞLU	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
556	769005224	SHOPTIMUM TRADING LTD.	8,136,630.41	1,912,108.15	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
557	457005565	HANER MARİTİME LTD.	8,127,669.56	1,910,002.35	MEHMET DAĞLI	GAZİMAĞUSA
558	310002905	DORA & DORATLI ENTERPRISES LTD.	8,104,479.75	1,904,552.75	MEHMET DAĞLI	GAZİMAĞUSA
559	463022024	HİLMİ BEYGEL AUTOMOTIVE LİMİTED	8,096,782.66	1,902,743.93	BİRAY İPEKCİOĞLU	GAZİMAĞUSA
560	203010762	CARPARK TRADING LTD.	8,094,121.85	1,902,118.64	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
561	129001172	BACKER TRADING LTD.	8,052,259.52	1,892,280.99	GÜVEN TANRIKUL	LEFKOŞA
562	179006061	BOĞAZTEPE DOĞAL MERMER & GRANİT LTD.	8,029,026.04	1,886,821.12	CA&SE ACCOUNTING AND AUDIT, CANDAŞ AKAL	GAZİMAĞUSA
563	333010285	ELVİN İNŞAAT LTD.	8,002,960.13	1,880,695.63	GÖKSEL SAYDAM & CO.	GİRNE
564	820003512	TANLI TRADING LTD.	7,959,634.18	1,870,514.03	GÖKSEL SAYDAM & CO.	LEFKOŞA
565	010002880	AHMET ŞAHOĞLULARI LTD	7,957,029.80	1,869,902.00	FEVZİ ADANIR & CO.	LEFKOŞA
566	734030830	REMED HEALTHCARE TRADING LTD.	7,938,232.61	1,865,484.66	KEMAL BATMAZOĞLU	LEFKOŞA
567	769006036	SHEVKETOGLOU DOMESTIC LTD.	7,927,194.73	1,862,890.76	ZEHRA ŞABAN	LEFKOŞA
568	052010334	ALİ & MURAT TİC. LTD	7,922,854.56	1,861,870.83	MEHMET DAĞLI	GAZİMAĞUSA
569	632005033	NURETTİN EROĞLU CONSTRUCTION & TRADING LTD.	7,915,373.28	1,860,112.72	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
570	922015652	VALER TRADING LTD.	7,914,452.81	1,859,896.41	ATİK & CO	GİRNE
571	411000711	GUILE REAL ESTATE INVESTMENT AND TRADING LTD.	7,890,000.00	1,854,150.00	FEVZİ ADANIR & CO.	GİRNE
572	906004497	ÜN-CAR CENTER LTD.	7,853,326.91	1,845,531.82	UFUK ARAZ	LEFKOŞA
573	613052979	MEGAMET TRADING LTD.	7,848,545.77	1,844,408.26	MUSTAFA ARIKAN	GAZİMAĞUSA
574	333009632	EMEK İNŞAAT ŞTİ	7,817,884.67	1,837,202.90	ERDAL & CO.	LEFKOŞA
575	383000222	EYO ÇELİK KAPI LTD.	7,788,927.28	1,830,397.91	GÖKSEL SAYDAM & CO.	LEFKOŞA
576	209001466	CITYPOINT BİLİŞİM SERVICES LTD	7,776,855.15	1,827,560.96	TANER KARAKAŞLI	LEFKOŞA
577	295002918	DİGİKEY COMPUTER LTD	7,775,866.46	1,827,328.62	MEHMET DAĞLI	GAZİMAĞUSA
578	332001478	ELİZİ TİCARET VE DANIŞMANLIK ŞTİ. LTD.	7,754,382.29	1,822,279.84	GÖKSEL SAYDAM & CO.	GİRNE
579	559000410	KİYAL TAHİR LTD.	7,751,859.72	1,821,687.03	BUBA & CO.	LEFKOŞA
580	270000630	DAREM TRADING LTD.	7,728,465.56	1,816,189.41	ERDAL & CO.	LEFKOŞA
581	211016274	CONNECTCELL ELECTRONICS LTD	7,726,914.04	1,815,824.80	EMEL ÇAPKINER, EMİNE MEHTAP ÇALTINOĞLU	GAZİMAĞUSA
582	624017859	MURAT KAYA İNŞAAT LTD.	-134,456.43	1,814,250.36	CENK ŞEMSEDDİN	GİRNE
583	104003989	AVAR TRADING LTD	7,695,530.98	1,808,449.78	GAMZE ULVİ	LEFKOŞA
584	384003126	CRAFTED YAPI LTD.	7,680,254.60	1,804,859.83	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	GİRNE
585	735006800	ROVA TRADING & CONSTRUCTION LTD	7,626,706.21	1,792,275.96	GÜLDEN GÜLHAN KARABACAK	LEFKOŞA
586	648001740	OSMANCIK LTD	7,578,903.45	1,781,042.32	BUBA & CO.	LEFKOŞA
587	734015472	RAM TRADING LTD	7,547,812.84	1,773,736.01	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
588	168001401	BIG ORANGE HOME GARDEN CENTER LTD.	7,532,310.99	1,770,093.08	MUSTAFA ARIKAN	GÜZELYURT
589	458095684	HASAN TEZAY TRADING LTD.	7,522,777.66	1,767,852.75	TOT & CO ACCOUNTING	LEFKOŞA
590	997002538	ZEKİLER TRADING LTD	7,520,508.38	1,767,319.47	YELİZ ÖZKARAMAN	GAZİMAĞUSA
591	388053326	FOB CONSTRUCTION LTD.	7,509,547.88	1,764,743.75	MEHMET DAĞLI	GAZİMAĞUSA
592	474001074	İMARPA LTD.	7,505,251.66	1,763,734.14	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
593	086004404	ASBAN YATIRIM ŞTİ. LTD.	7,487,398.75	1,759,538.71	ERDAL & CO.	LEFKOŞA
594	203013467	CARMONY MOTORS LİMİTED	7,481,377.49	1,758,123.71	HASAN BASMACI	LEFKOŞA
595	613069062	MEDITERRANEAN AMERICAN IVF LTD.	7,471,119.30	1,755,713.04	MEHMET DAĞLI	GAZİMAĞUSA
596	833002613	TDA TRADING CO. LTD.	7,459,914.23	1,753,079.84	MUSTAFA ARIKAN	LEFKOŞA
597	456006055	HALKEN İNŞAAT VE EMLAK ŞTİ LTD	7,449,438.63	1,750,618.08	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
598	388070670	FUERTE TRADING LTD.	7,432,218.83	1,746,571.42	NURŞEN HOCA	GİRNE
599	623084773	MSM YEDİ INVESTMENT LTD.	7,414,255.47	1,742,350.04	KEMAL BATMAZOĞLU	GİRNE
600	922000071	VARDEM TARIM VE DANIŞMANLIK LTD.	7,413,130.70	1,742,085.71	KEMAL ORAKCIOĞLU	GÜZELYURT
601	455000237	HALİM ŞÜKRİ TRADING LTD	7,348,988.76	1,727,012.36	AZİZ KALÇAY	GAZİMAĞUSA
602	736000929	SADUN ERHUN GÜMRÜKLEME LTD	7,330,015.33	1,722,553.60	ERDAL & CO.	LEFKOŞA
603	464010144	HÜSEYİN AKBAŞ ASANSÖR SAN.ŞTİ.LTD	7,312,969.23	1,718,547.77	BİRAY İPEKCİOĞLU	GAZİMAĞUSA
604	609040135	LUCKYBOSS LUXURY MOTORS LİMİTED	7,297,917.26	1,715,010.56	MUSTAFA YALNIZ	LEFKOŞA
605	995002330	YÜKSEL AHMET RAŞİT LTD.	7,293,463.50	1,713,963.92	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	LEFKOŞA
606	160004359	BED CONSTRUCTION LTD	7,280,877.48	1,711,006.21	HALİL İNSEL	LEFKOŞA
607	830000373	TAŞYAPI İNŞAAT TAAHHÜT SANAYİ VE TİC. ANON.ŞİRKETİ	7,259,462.17	1,705,973.61	GÖKSEL SAYDAM & CO.	LEFKOŞA
608	097002439	ATANUREL INVESTMENT LTD.	7,253,000.00	1,704,455.00	ERGÜN DOLMACI & CO	GİRNE
609	385005287	FERHAN SANAYİ VE TİCARET ŞTİ.LTD.	7,249,093.91	1,703,537.07	MUSTAFA ARIKAN	LEFKOŞA
610	744002025	SANTA FE TİCARET LTD	7,212,672.06	1,694,977.94	CAN KEŞANLI & CO	GİRNE
611	609004807	LONGSON (EU) ENTERPRISES LTD	7,816,387.65	1,681,265.76	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
612	784002589	SUNLINK MARİTİME CO.LTD.	7,147,399.69	1,679,638.93	ŞEREF ÇİNER	GAZİMAĞUSA
613	411002276	GREENVILLAGE TRADING LTD.	7,108,767.56	1,670,560.38	BUBA & CO.	GİRNE
614	068000737	ANADOL HOTEL LTD	7,096,187.86	1,667,604.15	CAN KEŞANLI & CO	GİRNE
615	216004949	CYPROBUS TRANSPORT LTD.	7,078,331.67	1,663,407.95	ATİK & CO	GİRNE
616	177000989	BİREL SÜTÇÜLÜK TİC. ŞTİ.LTD.	7,060,939.91	1,659,320.88	NAZIM TORNOCU	LEFKOŞA
617	163014746	BELLETEX ENTERPRISES LTD	7,045,152.74	1,655,610.89	KEMAL BATMAZOĞLU	LEFKOŞA
618	590002229	K.T.ÖĞ.YARD.KOOP.LTD	16,537,137.71	1,654,900.65	KOOPERATİF İŞLERİ DAİRESİ	LEFKOŞA
619	168018461	BHZ PARTNERS RENT A CAR LTD.	7,042,124.51	1,654,899.26	ÖZGÜR ARIKAN	LEFKOŞA
620	078000280	ARINET SECURITY & INTERNET CONSULTANCY LTD.	7,039,982.26	1,654,395.83	HİLMİ KONDE	LEFKOŞA
621	274003619	DEMBİR ECZA DEPOSU LTD.	7,039,965.76	1,654,391.96	ATİK & CO	GİRNE
622	781025630	STERNO PROPERTIES LTD.	-3,414,866.43	1,650,640.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
623	396001297	GOODWAY TRADING LTD.	7,020,187.22	1,649,744.00	GÖKHAN ATEŞ	GİRNE
624	761004757	SEMPORT LTD	7,018,796.86	1,649,417.33	MEHMET DAĞLI	GAZİMAĞUSA
625	734019925	PUZZLE TURİZM YATIRIMLARI ŞTİ.LTD	7,015,004.00	1,648,525.94	MEHMET DAĞLI	GAZİMAĞUSA
626	052000553	ALİ YIRTICI CONSTRUCTION LTD.	7,010,000.00	1,647,350.00	ERDAL & CO.	LEFKOŞA
627	229000942	ÇANCIOĞLU İNŞAAT YATIRIM LTD.	7,000,000.00	1,645,000.00	ATIŞ & CO.	GİRNE
628	008000464	AGRITECH TRADING LTD	6,942,879.83	1,631,576.76	SALİH DOSTOĞLU	GÜZELYURT
629	730002083	PIROT POOLS LTD.	6,932,428.79	1,629,120.77	ENVER MERTOĞLU	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
630	079013573	ARKİZON CONSTRUCTION LİMİTED	6,925,678.39	1,627,534.42	MEHMET DAĞLI	GAZİMAĞUSA
631	395004179	GEZER OTO LTD.	6,914,300.70	1,624,860.66	KEMAL BATMAZOĞLU	LEFKOŞA
632	388024229	FOBOD DIGITAL AND CONSULTANCY LTD.	161,401,903.11	1,614,019.03	OLGAÇ UÇAR	GİRNE
633	471001303	İLELİ TRADING LTD.	6,858,103.78	1,611,654.39	ERGÜN DOLMACI & CO	GİRNE
634	215004122	CREDITWEST ENGINE SOLUTIONS TECHNOLOGY LTD.	6,814,113.61	1,601,316.70	FEVZİ ADANIR & CO.	LEFKOŞA
635	632009720	NORTH MIRACLE HOSPITAL LTD	6,808,690.72	1,600,042.32	SERVET ŞAHAN	LEFKOŞA
636	924019749	VEÇHE İNŞAAT LTD.	6,807,092.97	1,599,666.85	FEVZİ ADANIR & CO.	LEFKOŞA
637	614007856	MEHMET ŞÜKRÜ & CO. LTD.	6,755,427.98	1,587,525.58	ERDAL & CO.	LEFKOŞA
638	621010919	MİDA GIDA LTD.	6,750,139.64	1,586,282.81	FEVZİ ADANIR & CO.	LEFKOŞA
639	736004674	SACEM İTHALAT VE İHRACAT LTD.	6,742,660.95	1,584,525.33	MUSTAFA YALNIZ	GAZİMAĞUSA
640	544005078	KEMAL TÜCCAROĞLU TRADING LTD.	6,708,876.28	1,576,585.93	ERGİN CO.	GİRNE
641	150002828	BATİBENİZ PETROL İŞLETMELERİ LTD.	6,685,400.05	1,571,069.02	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
642	085000173	ARTWIN DEVELOPMENT LTD	6,660,937.54	1,565,320.32	AYFERİ GİRİTLİ	GAZİMAĞUSA
643	008000544	AGRECO LTD.	6,640,246.84	1,560,458.00	ERDAL & CO.	GÜZELYURT
644	544004624	KEMALER LTD.	6,636,351.96	1,559,542.71	ERGÜN DOLMACI & CO	GİRNE
645	885000711	UGEMAR TİCARET LTD.	6,627,002.09	1,557,345.49	MAAT MUHASEBE BÜROSU	GİRNE
646	769005749	SHIPYARD FAMAGUSTA LTD	6,618,473.98	1,555,341.39	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
647	143002726	BASEL ENERGY LTD.	6,590,120.45	1,548,678.31	CAN KEŞANLI & CO	GİRNE
648	186001252	BOZTUNA TRADING LTD	6,572,345.77	1,544,501.26	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
649	381002192	ETİK TIP HİZMETLERİ LTD.	6,565,729.69	1,542,946.48	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
650	609038258	MACHINE POINTINVESTMENT LİMİTED	6,556,895.94	1,540,870.54	MUSTAFA YALNIZ	LEFKOŞA
651	356000048	ERGSA TİCARET LTD	6,555,872.59	1,540,630.06	BUBA & CO.	LEFKOŞA
652	648000551	OSSAN TRADING LTD	6,555,332.10	1,540,503.04	KERİM KIRMIZI	GAZİMAĞUSA
653	928000935	YA-HO PROPERTIES LTD.	6,538,200.00	1,536,477.00	ATİK & CO	GİRNE
654	641002343	OLD CITY JEWELERY TRADING LTD	6,531,164.03	1,534,823.54	HÜSEYİN MENTEŞOĞLU	GAZİMAĞUSA
655	216003666	CYPRUS PEST CONTROL LTD.	6,467,146.73	1,519,779.48	DERYA MERCAN	GİRNE
656	178023148	BLUE SESE CONSEPT LTD.	6,463,431.02	1,518,906.29	ATİK & CO	GİRNE
657	782006789	SUBAŞI ZİRAAT LTD	6,453,105.14	1,516,479.70	BİRAY İPEKCİOĞLU	GAZİMAĞUSA
658	395001902	GIGABYTE LTD	6,445,119.56	1,514,603.10	MURAT ORTAÇ	LEFKOŞA
659	629003071	NAMO DENİZCİLİK LTD	6,408,657.26	1,506,034.46	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
660	052007602	ALİ EDİP VE OĞLU LTD.	6,401,487.49	1,504,349.56	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
661	849011681	TOLGA GÖÇEN MÜHENDİSLİK-MÜTEAHHİTLİK LİMİTED	6,400,000.00	1,504,000.00	ALİ KIRYAĞDI	LEFKOŞA
662	630004683	NAZLI KARDEŞLER CONSTRUCTION LTD	6,381,587.87	1,499,673.15	TANER KARAKAŞLI	LEFKOŞA
663	105004800	AVRUPA LİDERLİK EĞİTİM KURUMLARI LTD.	6,375,095.32	1,498,147.40	YELİZ ÖZKARAMAN	GAZİMAĞUSA
664	996004540	ZABİTLER PETROL LTD.	6,360,643.06	1,494,751.12	CEMAL ASTAN	GAZİMAĞUSA
665	494000125	KANAL T TV YAYIN.VE REKLAM.ŞTİ LTD.	6,357,867.55	1,494,098.88	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
666	736000669	SAF LAS MANUFACTURING LTD.	6,354,083.47	1,493,209.62	MUSTAFA ARIKAN	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
667	103007281	AUTORITE OTO GALERİ LTD	6,353,939.50	1,493,175.78	BUBA & CO.	GAZİMAĞUSA
668	214002092	COŞKUN OĞULLARI TİCARET LTD.	6,350,884.30	1,492,457.81	KEMAL BATMAZOĞLU	LEFKOŞA
669	548001994	KHALOSPITIA ESTATES LTD	-9,146,517.74	1,490,605.00	ERGİN CO.	GİRNE
670	055000154	ALPA OYUNCAK ŞİRKETİ LTD.	6,326,303.66	1,486,681.36	GÖKSEL SAYDAM & CO.	LEFKOŞA
671	757000459	SECOM ELECTRONİCS LTD	6,286,123.15	1,477,238.94	GİZEM TANRIKUL	LEFKOŞA
672	168000763	BIORAM BIOMEDICAL SOLUTIONS LTD.	6,285,898.22	1,477,186.08	ERGÜN DOLMACI & CO	GİRNE
673	465001773	INTERCITY TRADING LTD	6,265,829.43	1,472,469.91	HAKAN ÖZDEMİR	LEFKOŞA
674	216005814	CÜNEYT YILMAZ İŞ MAKİNELERİ TİC.LTD.	6,260,766.51	1,471,280.13	AZİZ SEÇKİN TEKER	LEFKOŞA
675	188001884	BUĞRA KAYA TURİZİM FOTOĞRAFÇILIK LTD	6,241,082.91	1,466,654.48	MESUDE ÖZBAŞAR	GAZİMAĞUSA
676	434002623	GÜNEŞKAYA YAPI LTD.	-7,492,373.88	1,462,875.00	ATİK & CO	GİRNE
677	068003512	ALYOŞA TRADING LTD.	6,224,433.19	1,462,741.80	AZİZ SEÇKİN TEKER	LEFKOŞA
678	183002367	BOZALP İNŞAAT ŞTİ. LTD.	-4,847,444.30	1,456,953.00	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
679	466001873	ISI-KAM CONSTRUCTION LTD.	-2,922,310.55	1,455,825.00	MEHMET BARANI	LEFKOŞA
680	608002192	LEYLA SÜMERAKA ZAFER KÜPEŞTE LTD	6,144,302.55	1,443,911.10	ERDAL & CO.	LEFKOŞA
681	614010095	MEHMET PEHLİVANOĞLU İNŞ.ŞTİ.LTD.	6,140,000.00	1,442,900.00	FIRAT ÇİTÇİ	LEFKOŞA
682	013002986	AKARDAĞ YAPI MÜTAHİTLİĞİ LTD	6,138,000.00	1,442,430.00	ATIŞ & CO.	GİRNE
683	160005246	BDS DEVELOPMENT LTD	6,130,431.00	1,440,651.29	MEHMET DAĞLI	GAZİMAĞUSA
684	706001117	ÖZSUSUZLU TİCARET LTD.	6,094,332.69	1,432,168.18	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
685	241000530	ÇELİKSAN CO LTD.	6,058,927.81	1,423,848.03	MUSTAFA ARIKAN	LEFKOŞA
686	589001878	KÖSEZADE CONSTUCTION LTD.	6,058,205.07	1,423,678.19	SONSAL & CO.	LEFKOŞA
687	302017627	DOĞ-LAŞ TURİZM, TİCARET, SANAYİ LİMİTED	6,047,436.94	1,421,147.68	AYŞEM MULLACUMA	GAZİMAĞUSA
688	292003707	DENİZEVLER PAZARLAMA ŞTİ LTD	6,043,249.66	1,420,163.67	ALİ KIRYAĞDI	LEFKOŞA
689	549002367	KIBRIS TÜRK KIYI EMNİYETİ VE GEMİ KURTARMA ŞTİ.LTD	6,035,797.61	1,418,412.44	HÜSNÜ ERDEMCI	GAZİMAĞUSA
690	623007017	MTR GIDA LTD	6,034,364.20	1,418,075.59	ERGİN CO.	LEFKOŞA
691	529002062	KAVANLAR YAPI LTD	6,026,700.00	1,416,274.50	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
692	484013338	İZMİR ELEKTRİK LTD	6,018,733.28	1,414,402.32	CEMAL ASTAN	GAZİMAĞUSA
693	614271131	MEHMET İLGEZEN YATIRIM & CO LTD.	6,011,391.15	1,412,676.92	REŞAT ERKIVANÇ	GÜZELYURT
694	609036019	M & L FOOD AND BEVERAGE LTD	6,008,406.79	1,411,975.60	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
695	614070636	MEHMET OĞUZ INVESTMENT LTD	5,995,000.00	1,408,825.00	ATIŞ & CO.	GİRNE
696	074000519	ARHUN YAPI MARKET LTD	5,993,003.03	1,408,355.71	KEMAL BATMAZOĞLU	LEFKOŞA
697	719001510	P.L.T. TRADING LTD.	5,984,775.47	1,406,422.24	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
698	801004220	ŞEFKET GÖÇMEN NAKLİYAT ŞTİ. LTD.	5,977,990.79	1,404,827.84	AYFERİ GİRİTLİ	GAZİMAĞUSA
699	167007022	BEŞLER ÖZEL GÜVENLİK LTD	5,969,744.80	1,402,890.03	MESUDE ÖZBAŞAR	GAZİMAĞUSA
700	781000149	SWEET WATER BAY PROPERTIES LTD.	5,969,608.80	1,402,858.07	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	LEFKOŞA
701	730004799	PNC HEALTHCARE SERVICES AND CONSULTANCY LTD.	140,263,699.55	1,402,636.92	HİLMİ KONDE	LEFKOŞA
702	769007348	SHAYNA BEACH CLUB LTD	5,964,489.41	1,401,655.01	ATİK & CO	GİRNE
703	086006204	ARYAHOMES CONSTRUCTION LİMİTED	5,952,819.15	1,398,912.50	ERDAL & CO.	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
704	612006367	MANHATTAN INVESTMENTS LTD.	5,950,000.00	1,398,250.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	GİRNE
705	760002305	SELPA TRADING LTD.	5,941,091.11	1,396,156.41	FEVZİ ADANIR & CO.	GİRNE
706	473009197	İLKNUR GÜL MARKET LTD.	5,941,066.86	1,396,150.72	MEHMET AYGÜN	GİRNE
707	313009413	DÖRT İKLİM MÜHENDİSLİK LİMİTED	5,927,850.07	1,393,044.77	MUSTAFA YALNIZ	GAZİMAĞUSA
708	454057591	H.A.C. TRADING LTD.	5,927,039.53	1,392,854.29	SEZİNLER & CO	GİRNE
709	155001389	BAYMAR TİCARET SANAYİ VE DANIŞMANLIK LTD	5,913,347.02	1,389,636.55	BUBA & CO.	GAZİMAĞUSA
710	769005733	SHIPYARD FAMAGUSTA FREE ZONE LTD.	5,908,399.82	1,388,473.97	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
711	609041325	LOTNET GAYRİMENKUL GELİŞTİRME LTD.	-9,754,957.83	1,385,560.00	TATAR & CO.	LEFKOŞA
712	757000991	SEAGIRT PROPERTIES LTD.	5,875,491.00	1,380,740.39	TATAR & CO.	GİRNE
713	925040052	VKID CARS MARKETING LTD.	5,872,557.79	1,380,051.08	HASAN HIZLIER ACCOUNTING & CO	GAZİMAĞUSA
714	055009670	ALLCHEM TRADING LTD	137,407,958.63	1,374,079.43	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	LEFKOŞA
715	092000039	AXA HAYAT VE EMEKLİLİK ANONİM ŞİRKETİ	5,842,303.00	1,372,941.21	ERDAL & CO.	LEFKOŞA
716	010000163	AIKY PROJECTS LTD	-83,647.91	1,371,460.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
717	655015969	ÖMER ANIL IMPORT-EXPORT LİMİTED	5,818,974.14	1,367,458.92	TATAR & CO.	LEFKOŞA
718	209000905	CİDDİ MUTFAK LTD.	5,799,385.10	1,362,855.50	ATİK & CO	GİRNE
719	458107435	HASBROS INVESTMENT AND TRADING LİMİTED	5,707,988.10	1,341,377.20	NİYAZİ YANIKER	GİRNE
720	718000481	ÖZYÜKSEL MÖBLE LTD.	5,688,833.49	1,336,875.87	FERAL UYUMSAL BURHAN	LEFKOŞA
721	381001313	EUROMED SHIPPING LTD	5,650,078.57	1,327,768.47	AYFERİ GİRİTLİ	GAZİMAĞUSA
722	624000362	MUSTAFA ZORER TRADING LTD.	5,624,341.68	1,321,720.30	CEMAL ASTAN	GAZİMAĞUSA
723	612002478	MARINA CITY INVESTMENT LTD.	-3,621,626.53	1,321,640.00	ERGÜN DOLMACI & CO	GİRNE
724	456047078	HAMD GIDA LİMİTED	5,608,609.49	1,318,023.23	GÖKSEL SAYDAM & CO.	LEFKOŞA
725	059002326	ALSANCAK DEVELOPMENT LTD.	5,597,400.00	1,315,389.00	FEVZİ ADANIR & CO.	GİRNE
726	816025393	TALAT NİZAMOĞLU MOTORS LTD.	5,580,360.67	1,311,384.76	SEZER SEZER	GAZİMAĞUSA
727	630001059	NEÇA TİCARET LTD.	5,579,708.41	1,311,231.48	ERGÜN DOLMACI & CO	GİRNE
728	455015127	HALİL TÖLÜK İNŞAAT MALZEMELERİ LTD.	5,570,680.34	1,309,109.88	MEHMET DAĞLI	GAZİMAĞUSA
729	211009645	CONTENT AVENUE ENTERTAINMENT LTD.	130,910,182.00	1,309,101.85	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
730	624001194	MUSTAFA ÜSTÜNER OTO ALIM-SATIM LTD.	5,558,328.66	1,306,207.24	KEMAL BATMAZOĞLU	LEFKOŞA
731	394000406	GESFİ DÖVİZ LTD.	5,556,089.04	1,305,680.92	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
732	178002802	BLACK ROCK ASSET MANAGEMENT LTD	-1,033,271.23	1,300,054.78	MURAT ORTAÇ	GİRNE
733	826000763	TAŞCELL TRADING LTD.	5,509,921.66	1,294,831.59	MAHMUT KELEŞ	LEFKOŞA
734	484002024	JUST LTD.	5,494,011.27	1,291,092.65	CAN KEŞANLI, CAN KEŞANLI & CO	GİRNE
735	642000963	OMURTAK İŞLETMELERİ LTD	5,490,637.75	1,290,299.88	KEMAL BATMAZOĞLU	GÜZELYURT
736	642001328	OMG INVESTMENT LTD.	5,480,000.00	1,287,800.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
737	540001085	KAYRAS İNVESTMENT LTD.	5,480,000.00	1,287,800.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
738	288000596	DEMİRKÖPRÜLÜ TİCARET LTD.	5,447,694.74	1,280,208.26	MEHMET AYGÜN	GİRNE
739	109001698	AYBAT LTD	5,433,725.00	1,276,925.38	BUBA & CO.	GİRNE
740	458083987	HASİM TİCARET LTD	5,397,692.32	1,268,457.69	NASR MOHAMED	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
741	001074759	A.T.C AIR TRANSFER COOLING MEKANİK TESİSAT TAAHÜT TİCARET ŞTİ.LTD.	5,387,376.25	1,266,033.42	TOT & CO ACCOUNTING	GİRNE
742	729020329	PIKMED TRADING LTD	5,374,495.08	1,263,006.35	PLUS & MINUS ACCOUNTING CO.	LEFKOŞA
743	381001737	EURO COAST DEVELOPMENT LTD	-8,639,863.02	1,256,216.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
744	621008315	MİNOS YÖNETİM YATIRIM VE TİCARET LTD.	5,333,109.77	1,253,280.80	ERGÜN DOLMACI & CO	GİRNE
745	377000249	ESCOMED SAĞLIK HİZMETLERİ LTD.	5,315,432.11	1,249,126.55	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
746	337006844	ERAY CEMİL ERDENAY COMPANY TRADING LTD.	5,308,523.99	1,247,503.14	SİNEM AKINSEL	GÜZELYURT
747	331022912	ELITESURGERY RESEARCH HOSPITAL LTD	5,307,203.59	1,247,192.84	TOT & CO ACCOUNTING	LEFKOŞA
748	007025785	ADELANTE GAYRİMENKUL ŞTİ. LTD.	5,302,385.27	1,246,060.54	ATİK & CO	GİRNE
749	898001640	UYGAR DERELİ HOMES LTD	5,300,000.00	1,245,500.00	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
750	788001026	SVS TİCARET ŞTİ. LTD.	5,288,699.38	1,242,844.36	KEMAL BATMAZOĞLU	LEFKOŞA
751	187040415	BTU TRADING LTD.	5,248,572.78	1,233,414.61	MUSTAFA ARIKAN	GİRNE
752	162001136	BEKTAŞ LTD.	5,235,031.59	1,230,232.42	DERYA MERCAN	GİRNE
753	632016612	QUIET ISLAND CONSTRUCTION LTD.	5,180,800.00	1,217,488.00	NURŞEN HOCA	GİRNE
754	086002650	ASIA INVESTMENT LTD.	5,180,000.00	1,217,300.00	MURAT ORTAÇ	GİRNE
755	469007271	ITACARE PROPERTIES LTD	5,170,500.00	1,215,067.50	TATAR & CO.	GİRNE
756	164002869	BER & ÇEM CONSTRUCTION LTD	5,161,600.00	1,212,976.00	YAŞAR SOYLA	GAZİMAĞUSA
757	660000421	ÖRENSEL TİCARET LTD.	5,146,509.14	1,209,429.64	YELİZ ÖZKARAMAN	GAZİMAĞUSA
758	008003880	ADNAN DOĞRUYOL İNŞ.TUR.VE TİC.LTD.	5,144,072.30	1,208,856.99	METE GÜVEN& CO. KOLL.ŞTİ.	GÜZELYURT
759	301001618	DİREM TRADING LTD.	5,133,140.17	1,206,287.94	ERDAL & CO.	LEFKOŞA
760	205004126	CEMAN CONSTRUCTION LTD.	5,120,468.51	1,203,310.10	DERVİŞ DENİZ	LEFKOŞA
761	734013253	RAMEN ENTERPRISES CO LTD	5,114,574.64	1,201,925.04	MEHMET DAĞLI	GAZİMAĞUSA
762	454005600	HACİBEY & CO LTD	5,105,278.41	1,199,740.43	YELİZ ÖZKARAMAN	GAZİMAĞUSA
763	905002220	ÜLGEN MÜHENDİSLİK ŞTİ. LTD	5,097,163.61	1,197,833.45	BATUHAN KUMCUL	GAZİMAĞUSA
764	166003400	BERNA LTD.	5,084,897.92	1,194,951.01	AYFERİ GİRİTLİ	GAZİMAĞUSA
765	776002825	SOYER ARSEVEN İNŞAAT ŞİRKETİ LTD.	5,076,165.94	1,192,898.99	CAN KEŞANLI & CO	GİRNE
766	859003452	TRADEX LTD	5,064,750.79	1,190,216.44	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	LEFKOŞA
767	723002232	PAUSA PROPERTIES LTD.	5,061,109.34	1,189,360.69	TATAR & CO.	GİRNE
768	458003100	HASEL LTD.	5,051,585.55	1,187,122.61	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
769	078002074	ARILI MEKANİK LTD.	5,031,392.34	1,182,377.20	MAHMUT KELEŞ	GAZİMAĞUSA
770	052026102	ALİ GARİP İHTİYAR TİCARET LTD.	5,027,777.92	1,181,527.81	CAN KEŞANLI & CO	GİRNE
771	023001027	AKFİNANSMAN LTD.	5,007,753.89	1,176,822.17	GÜZEY & ASSOCIATE	LEFKOŞA
772	090000060	AS-MAD ALÇI ŞİRKETİ LTD.	5,005,704.67	1,176,340.60	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
773	833002245	TECHLIFE ELEKTRONİK VE OTOMASYON LTD	4,993,206.88	1,173,403.62	CA&SE ACCOUNTING AND AUDIT, CANDAŞ AKAL, CUMA&Ç	GAZİMAĞUSA
774	323021394	EAGER INSURANCE LTD	4,985,339.62	1,171,554.81	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
775	833010366	TCV CONSTRUCTION LİMİTED	4,971,816.57	1,168,376.90	TATAR & CO.	LEFKOŞA
776	331000307	ELITECITY CARS TRADING LTD.	4,969,936.01	1,167,934.96	MUSTAFA ONBAŞI	LEFKOŞA
777	924001172	VELİ TEKER COMPANY TRADING LTD.	4,961,728.59	1,166,006.22	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
778	760002267	SEL SOY TİCARET LTD.	4,958,349.41	1,165,212.11	ERGÜN DOLMACI & CO	LEFKOŞA
779	142015785	BARSOL ENTERPRISES LTD.	4,956,037.31	1,164,668.77	MURAT ORTAÇ	LEFKOŞA
780	462003443	HGY ELECTRICAL LTD.	4,955,118.52	1,164,452.85	MUSTAFA YALNIZ	LEFKOŞA
781	086001098	ASİN İNŞAAT LTD.	4,945,619.24	1,162,220.52	CENK ŞEMSEDDİN	LEFKOŞA
782	203002520	CARRINGTON PROPERTY DEVELOPMENT LTD.	4,933,621.90	1,159,401.15	ERGÜN DOLMACI & CO	GİRNE
783	458000411	HASTEMEL İNŞAAT VE EMLAK ŞİRKETİ LTD.	4,930,600.00	1,158,691.00	ALİ KIRYAĞDI	GİRNE
784	368001280	ERSALICI OTOMOTİV LTD	4,929,551.12	1,158,444.51	EVREN HAYIRSEVER	LEFKOŞA
785	613020674	MEDICI TRADE LTD	4,914,287.88	1,154,857.65	MEHMET DAĞLI, SMARTCLASS MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
786	736029107	SEAHORSE INVESTMENT LTD.	-448,288.73	1,151,500.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
787	734005536	REFİYE ERDENER & CO. TRADING LTD.	-927,379.73	1,151,500.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
788	007031069	ADAB CONSTRUCTION LİMİTED	4,880,983.52	1,147,031.13	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
789	624003299	MUSTAFA SALİH EMLAK STİ. LTD.	4,866,829.10	1,143,704.84	DERVİŞ DENİZ	LEFKOŞA
790	859000981	TRUST EXCHANGE LTD.	4,863,077.94	1,142,823.31	ERĞİN CO.	GAZİMAĞUSA
791	325000180	EGEVET KIBRIS LTD	4,859,980.71	1,142,095.47	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
792	757011925	SDSSNAPPER YAPI VE REKLAM ÜRÜNLERİ LTD.	4,848,251.34	1,139,339.06	KEMAL BATMAZOĞLU	LEFKOŞA
793	631097069	QIS TRADING LTD.	4,847,418.62	1,139,143.37	GÜLDEN GÜLHAN KARABACAK	GİRNE
794	378000150	VASTUS TRADING LTD	4,845,101.70	1,138,598.90	GÖKSEL SAYDAM & CO.	GİRNE
795	781010244	STONENETWORKS CONSTRUCTION LTD	4,820,000.00	1,132,700.00	MAHMUT KELEŞ	GAZİMAĞUSA
796	052002436	ALİ RİZA ESENDAĞLI PETROL LTD	4,819,430.84	1,132,566.24	ERDAL & CO.	LEFKOŞA
797	220000163	ÇAKARTO TRADING LTD	4,814,069.18	1,131,306.26	KREDO MUHASEBE VE DANIŞMANLIK	GÜZELYURT
798	869000531	TURGAY & ŞERAN TİCARET LTD	4,796,098.72	1,127,083.20	CAN KEŞANLI & CO	GİRNE
799	257001069	ÇİMSER TİCARET LTD	4,795,457.78	1,126,932.58	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
800	620003372	MEY İÇKİ SANAYİ LTD.	4,785,123.71	1,124,504.07	BİRAY İPEKCİOĞLU	GAZİMAĞUSA
801	784001844	SURFACE NET LTD	4,780,385.98	1,123,390.71	FİKRİ & CO.CHARTERED ACCOUNTANTS	GAZİMAĞUSA
802	784013989	SUNSTONE REALTY LTD.	4,780,143.46	1,123,333.72	ATİK & CO	GİRNE
803	086003730	ASFEN İNŞAAT LTD	4,763,255.30	1,119,365.00	CENK ŞEMSEDDİN	LEFKOŞA
804	103000342	AUTOSAT TRADING LTD.	4,758,511.30	1,118,250.16	ERĞİN CO.	LEFKOŞA
805	739013226	SAHİLLİ TRADING LİMİTED	4,752,240.87	1,116,776.61	MUSTAFA YALNIZ	LEFKOŞA
806	733000946	PROMAP TOPOGRAFYA LTD	4,744,401.50	1,114,934.35	SONSAL & CO.	LEFKOŞA
807	744002227	SANPA LTD.	4,736,932.76	1,113,179.20	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
808	458039491	HAS-REM OTOMOTİV LTD	4,717,981.25	1,108,725.60	SOYKAN MENTEŞOĞLU	GAZİMAĞUSA
809	810000069	WESTON PROPERTIES LTD	-113,644.30	1,106,192.00	CENK ŞEMSEDDİN	LEFKOŞA
810	614020387	MEHMET ARAS İNŞAAT LTD	4,698,220.84	1,104,081.89	ERĞİN CO.	GAZİMAĞUSA
811	773003643	SOLARWIND TRADING LİMİTED	4,683,770.92	1,100,686.16	SEVGÜL UZKAN	GAZİMAĞUSA
812	461002868	HEDİYEM SU LTD	4,674,683.77	1,098,550.69	GÖKSEL SAYDAM & CO.	GİRNE
813	690001579	ÖZERLAT LTD.	4,654,877.51	1,093,896.21	CENK ŞEMSEDDİN	LEFKOŞA
814	579000800	KOR-MED MEDİKAL ŞİRKETİ LTD	4,653,539.53	1,093,581.79	ERDAL BAYRAKTAR	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
815	469006363	İBARMAN TİCARET LTD.	4,640,431.73	1,090,501.45	ÖZEL TEKELİ	LEFKOŞA
816	266000900	DAĞEN YAPI MARKET LTD	4,639,400.28	1,090,259.07	EVREN HAYIRSEVER	LEFKOŞA
817	623007609	MR. PIPE TRADING LTD.	4,632,430.94	1,088,621.27	ATIŞ & CO.	GİRNE
818	463002871	HOLLY GRAINS TRADING LTD	4,627,952.93	1,087,568.94	ERGİN CO.	LEFKOŞA
819	620004729	METROPLUS MARKET LTD.	4,604,762.86	1,082,119.28	MEHMET AYGÜN	GİRNE
820	632003863	NURİOĞLU VE ORTAĞI SANAYİ YATIRIM MÜESSESESİ LTD.	-923,975.73	1,081,940.00	SERVET ŞAHAN	LEFKOŞA
821	752001993	SAT CO. LTD.	4,602,437.82	1,081,572.89	GAMZE ULVİ	GİRNE
822	386012246	FIREDOG TRADING LTD	4,588,299.04	1,078,250.27	ERGÜN DOLMACI & CO	LEFKOŞA
823	728001584	PERFORMONSTER BİLGİSAYAR TEK.ÜRÜNLERİ LTD	4,582,535.72	1,076,895.89	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
824	548000077	KIBHAS HAVAALANLARI SERVİSİ LTD	4,580,429.49	1,076,400.93	GÖKHAN ATEŞ	LEFKOŞA
825	052001051	ALİ USKURİ LTD	4,579,410.95	1,076,161.58	ÇİLEM YETKİN	GÜZELYURT
826	327001711	EKH YAPI LTD.	4,571,218.22	1,074,236.28	AZİZ SEÇKİN TEKER	LEFKOŞA
827	846001396	TOGAYLAR LTD	4,564,829.90	1,072,735.03	TOT & CO ACCOUNTING	LEFKOŞA
828	648000418	OSYA TRADING LTD	4,564,162.54	1,072,578.19	MURAT ÖZBURAK	LEFKOŞA
829	464002267	HÜSEYİN SARI MOBİLYA LTD.	4,554,548.95	1,070,319.01	MELTEM DİNER	GAZİMAĞUSA
830	528005719	KATIRCI TİCARET LTD	4,553,576.36	1,070,090.45	MÜGE ERYILMAZ	GAZİMAĞUSA
831	982003226	YORAN TARIM ÜRÜNLERİ TİCARET ŞİRKETİ LTD.	4,552,813.52	1,069,911.18	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GİRNE
832	400000882	GÖKÇE MEDICAL LTD	4,522,562.78	1,062,802.26	EMEL ÇAPKINER	GAZİMAĞUSA
833	432002187	GÜNER ÇİÇEKSEVEN OTOBÜS İŞLETMELERİ LİMİTED	4,522,279.16	1,062,735.61	ŞENİZ ÖZTEM	GAZİMAĞUSA
834	632008382	NOYANLAR CONSTRUCTION LTD.	4,509,085.25	1,059,635.04	CA&SE ACCOUNTING AND AUDIT, CANDAS AKAL, CEMAL D	GAZİMAĞUSA
835	734005291	REHA İNŞAAT ŞTİ.LTD.	-9,715,096.65	1,057,500.00	DERVİŞ DENİZ	LEFKOŞA
836	613062765	MEDCER TRADING LTD	4,488,773.96	1,054,861.88	MEHMET DAĞLI	GAZİMAĞUSA
837	734016773	RAINCO ELECTRONICS LTD	4,472,804.06	1,051,108.96	FERAL UYUMSAL BURHAN	LEFKOŞA
838	624009152	MUSTAFA HAKOĞLU TİCARET LTD.	4,469,143.82	1,050,248.80	NİYAZİ YANIKER	GİRNE
839	988017792	YUNUS NURAL INVESTMENT LTD.	4,466,026.55	1,049,516.24	MEHMET DAĞLI	GAZİMAĞUSA
840	267003362	DAKSİ YATIRIM LTD.	4,448,196.02	1,045,326.06	MUSTAFA ARIKAN	LEFKOŞA
841	655001434	ÖMÜREL (İNŞAAT TURİZM) LTD.	4,443,975.60	1,044,334.27	MUZAFFER AYDIN	GİRNE
842	982004111	YOUR CHOICE PROPERTIES LTD.	4,417,943.39	1,038,216.70	GÖKHAN ATEŞ	GİRNE
843	442000497	GÜRDAĞ MADENCİLİK LTD	4,414,585.51	1,037,427.59	ERGİN CO.	LEFKOŞA
844	007009746	ADALIER TRADING LTD.	4,397,932.89	1,033,514.23	ŞANSEL SOYEL	GAZİMAĞUSA
845	631116661	NFL TRADING LİMİTED	4,383,428.83	1,030,105.77	RAMADAN DURMAZER	LEFKOŞA
846	931002308	YALÇIN YİĞİTTÜRK TİCARET LTD.	4,379,673.84	1,029,223.35	ŞENİZ ÖZTEM	GAZİMAĞUSA
847	291001302	DENİZ KARADENİZ TRADING LTD.	4,370,983.62	1,027,181.15	ERGÜN DOLMACI & CO	GİRNE
848	198008442	CAN DANA TRADING LTD.	4,360,616.61	1,024,744.90	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
849	387003524	FISTIK BİLGİSAYAR LTD.	4,358,118.13	1,024,157.76	SERVET ŞAHAN	LEFKOŞA
850	800000122	WEBSURE SOFTWARE LTD.	4,340,871.71	1,020,104.85	UFUK ARAZ	LEFKOŞA
851	732000128	PAWER POINT VETERINARY CLINIC LTD.	4,339,182.45	1,019,707.88	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
852	867001605	TUNÇBİLEK SAĞLIK HİZMETLERİ LTD	4,334,302.86	1,018,561.18	DERYA MERCAN	GİRNE
853	334008285	ENEKS TİCARET LTD.	4,330,166.41	1,017,589.11	ERGÜN CÖMERTOĞLU	GİRNE
854	205003490	CEMİL İNANÇOĞLU NAKLİYAT VE DOZER LTD.	4,324,513.13	1,016,260.58	ŞANSEL SOYEL	GAZİMAĞUSA
855	734019818	PVM MANAGEMENT ŞİRKETİ LTD	4,315,236.03	1,014,080.46	ERDAL & CO.	LEFKOŞA
856	341001018	ERCANLAR LTD.	4,314,869.73	1,013,994.38	UFUK ARAZ	LEFKOŞA
857	465039846	INCARS AUTO TRADING LİMİTED	4,295,338.65	1,009,404.59	MUSTAFA YALNIZ	LEFKOŞA
858	624004521	MUSTAFA OKMAN TİCARET LTD.	4,278,861.70	1,005,532.50	SERVET ŞAHAN	LEFKOŞA
859	166001761	BESİM ÖZSEZER NAKLİYAT ŞTİ.LTD.	4,269,547.52	1,003,343.67	TANER KARAKAŞLI	LEFKOŞA
860	336002397	ENSURANCE SİGORTA ACENTELİĞİ LTD.	4,260,952.26	1,001,323.78	HİLMİ KONDE	LEFKOŞA
861	196002189	CALVINO TRADING LTD	4,244,682.11	997,500.30	SONSAL & CO.	LEFKOŞA
862	613002385	MEFAŞ TİCARET ŞTİ.LTD	4,242,288.86	996,937.89	UĞUR BORAN	GAZİMAĞUSA
863	620004792	METRATÜRK TURİZM VE TİCARET LTD.	4,240,077.67	996,418.26	SUZAN NURSAL	GİRNE
864	461000635	HER LTD.	4,233,161.34	994,792.91	ERGÜN HASAN & CO MUHASEBE BÜROSU	LEFKOŞA
865	613003488	RAUF DENKTAŞ ÜNİVERSİTESİ LTD.	-33,309,262.81	994,050.00	HASAN METE KÜÇÜK	LEFKOŞA
866	784000655	SUYOLCU OFFICE STORE LTD.	4,227,151.66	993,380.64	BUBA & CO.	LEFKOŞA
867	733000716	PROSES İKL.HAV.MÜH.HİZ.MUT.MAL.İNŞ.TAH.TİC.VE SAN.	4,211,428.00	989,685.58	GÖKSEL SAYDAM & CO.	LEFKOŞA
868	411030491	GSC AKILLI SAYAÇ SİSTEMLERİ LTD	4,209,111.62	989,141.23	MEHMET BARANI	LEFKOŞA
869	859019825	TWINSWIN TRADING LTD	4,205,439.29	988,278.23	TANER KARAKAŞLI	LEFKOŞA
870	700001002	ÖZKIRAÇ LİFTİNG & SHIPPING LTD.	4,203,491.49	987,820.50	ERDAL & CO.	GAZİMAĞUSA
871	455020086	HALDUN GARAJ LTD	4,203,328.22	987,782.13	AZİZ KALÇAY	GAZİMAĞUSA
872	643000769	ONLAR İNŞAAT VE EMLAK ŞİRKETİ LTD.	4,180,468.36	982,410.07	BİRAY İPEKCİOĞLU	GAZİMAĞUSA
873	773003757	SOLAMIS TRADING LİMİTED	4,177,600.54	981,736.12	SUZAN NURSAL	LEFKOŞA
874	216002918	CYSINGS CONSTRUCTION LTD	4,177,508.68	981,714.54	CAN KEŞANLI & CO	LEFKOŞA
875	925004286	VIPSPORTS TRADING LTD.	4,163,660.91	978,460.31	SALİH LORD	LEFKOŞA
876	322002330	DÜNCE ÖNAL ENTERPRISES LTD.	4,162,318.62	978,144.87	ATIŞ & CO.	GİRNE
877	735008852	ROBUST ENGINEERING & CONSULTANCY LTD	4,160,830.82	977,795.24	SEVGÜL UZKAN	GAZİMAĞUSA
878	455001044	HALİL TÖLÜK AYAKKABI SANAYİ VE TİC.LTD	4,158,010.80	977,132.54	MEHMET DAĞLI	GAZİMAĞUSA
879	302002154	DMG YATIRIM ŞTİ.LTD	4,150,433.33	975,351.83	ATİK & CO	GİRNE
880	772004932	SKYLAP İNŞAAT MÜTEAHLİTLİĞİ LTD.	4,150,000.00	975,250.00	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
881	613002695	MEDOR TİCARET LTD	4,145,644.63	974,226.49	UFUK ARAZ	LEFKOŞA
882	465018386	HYPERION TRADING LTD.	4,144,178.94	973,882.05	TOMGÜSEHAN MUHASEBE BÜROSU	GİRNE
883	188000355	BULDUKMEN TRASPORT LTD	4,142,928.05	973,588.10	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
884	203002945	CARMART IMPORTS LTD	4,126,691.52	969,772.51	HASAN BASMACI	LEFKOŞA
885	762001107	SERGÜL & İSMAİL SOYDAN PETROL ŞTİ. LTD.	4,109,186.91	965,658.92	NURŞEN HOCA	GİRNE
886	150001401	BATUHAN RUSO PAZARLAMA LTD.	4,108,959.16	965,605.41	ATİK & CO	GİRNE
887	367000404	EROL ŞAH TİCARET LTD	4,106,132.00	964,941.02	KEMAL BATMAZOĞLU	LEFKOŞA
888	388021350	FREECAR TRADING LTD.	4,102,904.19	964,182.49	MELTEM DİNER	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
889	383013296	EYOPA TİCARET LTD	4,096,002.33	962,560.55	GÖKSEL SAYDAM & CO.	LEFKOŞA
890	732003268	POLATKAN TURİZM LTD	4,094,952.03	962,313.72	ERDAL & CO.	LEFKOŞA
891	764003698	SERTOĞLU İNŞAAT ŞTİ. LTD.	4,094,065.66	962,105.43	ERDOĞAN ERDEM	LEFKOŞA
892	925003434	M.C.M.T ENTERPRISES LTD.	4,093,160.39	961,892.69	FEVZİ ADANIR & CO.	GAZİMAĞUSA
893	211000704	COOLTECH TRADING LTD	4,083,564.68	959,637.70	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
894	622000014	MOX LTD.	4,076,377.92	957,948.81	MURAT ÖZBURAK	LEFKOŞA
895	216007801	CUNDA TRADING LTD.	4,073,027.84	957,161.54	EVREN HAYIRSEVER	LEFKOŞA
896	648018087	OSMAN ATA KARA TİCARET LTD.	4,069,752.97	956,391.95	ERGÜN DOLMACI & CO	GİRNE
897	127023280	AZİZ ÖNDER CONSTRUCTION LİMİTED	4,069,208.82	956,264.07	BATUHAN KUMCUL	GAZİMAĞUSA
898	529002078	KAVANLAR CONSTRUCTION LTD.	-21,497,328.00	955,839.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
899	387005540	FISHWORLD TRADING LTD	4,057,340.89	953,475.11	ADA MUHASEBE & DANIŞMANLIK	LEFKOŞA
900	517001130	KARALINE TRADING LTD.	4,051,503.62	952,103.35	MEHMET AYGÜN	GİRNE
901	925028512	VETCO ANIMAL HEALTH LTD.	4,051,155.36	952,021.51	SUZAN NURSAL	LEFKOŞA
902	622006366	M&K TEKNOLOJİ TRADING LTD.	4,048,013.04	951,283.06	MEHMET AYGÜN	GİRNE
903	538002235	KAYIM CONSTRUCTION LTD	4,039,793.68	949,351.52	ERGIN CO.	LEFKOŞA
904	333010973	EL-PEN LTD	4,037,315.74	948,769.20	ŞANSEL SOYEL	GAZİMAĞUSA
905	010129722	AHMET MURAT AVCI TİCARET VE TURİZM ŞTİ. LTD.	4,033,797.29	947,942.36	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
906	801004155	ŞEFLER ÜRETİM VE TİCARET LTD.	4,033,197.57	947,801.43	MUSTAFA ARIKAN	LEFKOŞA
907	455002601	HALİL KAMACIOĞLU TEKNİK GARAJ LTD.	4,031,797.58	947,472.43	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	GİRNE
908	127018601	AZAERLER INVESTMENT LTD.	4,020,304.31	944,771.51	MEHMET DAĞLI	GAZİMAĞUSA
909	704001487	ÖZ-PA CONSTRUCTION AND DESING LTD.	4,016,588.37	943,898.27	CENK ŞEMSEDDİN	LEFKOŞA
910	396004571	GİZEM ÇAĞALOĞLU SİGORTA ACENTE LİĞİ LTD	4,000,363.89	940,085.52	FERAL UYUMSAL BURHAN	LEFKOŞA
911	465004865	ICM CARS LTD	3,997,215.60	939,345.67	CA&SE ACCOUNTING AND AUDIT, CANDAŞ AKAL	GAZİMAĞUSA
912	103007629	AUTO SWEET TRADING LİMİTED	3,992,040.77	938,129.58	CENK ŞEMSEDDİN	LEFKOŞA
913	483002010	İTİNA TİCARET LTD.	3,987,251.46	937,004.10	MESUDE ÖZBAŞAR	GAZİMAĞUSA
914	818000829	TAMÖZ OTO TİCARET LTD.	3,983,729.65	936,176.47	SİNEM AKINSEL	GÜZELYURT
915	856001206	TORTUK OTO GALERİ LTD.	3,980,885.40	935,508.07	MUSTAFA ARIKAN	LEFKOŞA
916	103008018	AUTOFAST TİCARET LTD.	3,947,317.27	927,619.56	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
917	178005707	BİRKAYALAR OTO GALERİ VE YEDEK PARÇA ŞTİ LTD.	3,942,179.07	926,412.08	MUSTAFA ARIKAN	LEFKOŞA
918	334006753	EMRAH ÖZER TRADING LTD	3,937,703.50	925,360.32	FEVZİ ADANIR & CO.	LEFKOŞA
919	761002063	SERA TARIM LTD.	3,937,154.80	925,231.38	SMARTCLASS MUHASEBE VE DANIŞMANLIK	GÜZELYURT
920	896001717	A.E.A CONSULTANCY LTD	92,452,328.24	924,523.28	FEVZİ ADANIR & CO.	LEFKOŞA
921	943002949	YAZ ALTAY INVESTMENT LTD.	-15,258,205.01	917,205.00	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
922	458093206	HASRET ALICI AUTO MOTORS LTD.	3,887,681.86	913,605.24	SALİH LORD	LEFKOŞA
923	496002492	KANİ HÜSEYİN VE OĞULLARI LTD.	3,885,434.97	913,077.22	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
924	488001620	KAHVE DURAĞI İŞLETMELERİ LTD.	3,883,543.20	912,632.65	CEMAL ASTAN	GAZİMAĞUSA
925	411003571	GRAVEL DEVELOPMENT LTD.	3,880,000.00	911,800.00	YAŞAR SOYLA	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
926	859002567	TRAVELMAX TECHNOLOGY LTD	3,867,545.73	908,873.24	ATİK & CO	GİRNE
927	302002160	DMG INSURANCE AGENCY LTD.	3,865,402.86	908,369.68	ATİK & CO	GİRNE
928	486001155	KADIRSOY MANAGEMENT LTD	3,861,328.84	907,412.27	ERDAL & CO.	LEFKOŞA
929	631011328	NEVESER GÜMRÜKLEME LTD	3,858,974.64	906,859.04	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
930	071002216	AR-ÇAK CONSTRUCTION CO.LTD.	3,849,373.09	904,602.68	ERGÜN CÖMERTOĞLU	GİRNE
931	761014061	SERASER YATIRIM LTD.	3,831,474.98	900,396.62	CAN KEŞANLI & CO	LEFKOŞA
932	123011519	AYMERAY LTD.	3,816,356.92	896,843.87	CA&SE ACCOUNTING AND AUDIT, CANDAS AKAL	GAZİMAĞUSA
933	396003925	GLOBAL BROTHERS TRADING LTD.	3,816,092.09	896,781.64	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
934	452000658	GÜVENLİK KAMU GÖREVLİLERİ KOOPERATİFİ LTD.	8,948,374.34	894,860.34	KOOPERATİF İŞLERİ DAİRESİ	LEFKOŞA
935	734136905	PUNTORO TRADING LTD.	3,807,648.44	894,797.38	GÖKHAN ATEŞ	GİRNE
936	585000388	KÖMÜRCÜGİL CONSTRUCTION LTD	3,797,128.58	892,325.22	CEMAL ASTAN	GAZİMAĞUSA
937	073000297	ARDAY BİLİŞİM VE KURUMSAL ÇÖZÜMLER LTD.	3,786,866.82	889,913.70	MEHMET DAĞLI	GAZİMAĞUSA
938	331001437	ELEKTRİK KURUMU ÇALIŞANLARI KOOPERATİFİ LTD.	8,833,546.01	883,363.32	KOOPERATİF İŞLERİ DAİRESİ	LEFKOŞA
939	336002350	EN-TAM TİCARET LTD.	3,758,636.52	883,279.58	BİRAY İPEKCİOĞLU	GAZİMAĞUSA
940	840001238	TERRAPORT AVIATION SERVICES LTD.	88,116,225.68	881,162.40	GİZEM TANRIKUL	LEFKOŞA
941	167000394	BEYLERBEYİ EMLAK LTD	-101,703,412.88	878,900.00	SERVET ŞAHAN	LEFKOŞA
942	620036363	MIAMI CATERING LİMİTED	3,727,857.15	876,046.43	ŞENİZ ÖZTEM	GAZİMAĞUSA
943	073002341	ARCE METAL SANAYİ LTD.	3,726,038.05	875,618.95	GÜLZADE DEMİR & CO.	LEFKOŞA
944	816005113	TAHA REKLAM VE TİCARET LTD	3,718,283.70	873,796.67	AKAY KELEŞ, CEMAL ASTAN, YELİZ ÖZKARAMAN	GAZİMAĞUSA
945	388002657	FURKAN KÖSEN TİCARET LTD.	3,717,958.28	873,720.20	KEMAL BATMAZOĞLU	LEFKOŞA
946	035000716	AKSİM İNŞAAT ŞİRKETİ LTD	3,716,209.90	873,309.33	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
947	166000940	BESTLIFE YURT İŞLETMELERİ LTD	3,710,511.14	871,970.11	KEMAL BATMAZOĞLU	GİRNE
948	435001776	GÜNEY İNŞAAT LTD.	3,706,884.00	871,117.74	CENK ŞEMSEDDİN	GAZİMAĞUSA
949	735013065	RICHMARK TRADING LTD.	3,704,981.66	870,670.69	MEHMET AYGÜN	GİRNE
950	624012260	MUSTAFA BİLGİN LOJİSTİK KARGO VE DIŞ TİC LTD	3,703,546.37	870,333.40	CEMAL ASTAN	GAZİMAĞUSA
951	455007870	HAKKI EMLAK ŞTİ. LTD.	3,702,000.00	869,970.00	CENK ŞEMSEDDİN	LEFKOŞA
952	458012095	HASAN GENÇ MOTORS LTD.	3,701,049.53	869,746.64	RİFAT HÜRELLİ	GAZİMAĞUSA
953	630006935	NAZIM ERGENE TRADING LTD.	3,696,466.97	868,669.74	SERVET ŞAHAN	LEFKOŞA
954	859017614	TRIPOL TRADING LTD.	3,696,197.48	868,606.41	MURAT ORTAÇ	GİRNE
955	168007221	BIOXX SAĞLIK YATIRIMLARI LTD.	3,696,040.97	868,569.63	SERVET ŞAHAN	LEFKOŞA
956	723020402	PEAKLEVEL MANAGEMENT LTD.	3,695,966.03	868,552.01	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
957	203012683	CARADA AUTO TRADING LİMİTED	3,692,046.59	867,630.95	MUSTAFA YALNIZ	LEFKOŞA
958	216003133	CYPRUS WAYS RENT A CAR LTD.	3,691,258.94	867,445.85	ERGİN CO.	GAZİMAĞUSA
959	216018481	ÇAĞKAN AKSOY ECZA LTD.	3,680,815.39	864,991.62	GÖKHAN ATEŞ, ŞANSEL SOYEL	GAZİMAĞUSA
960	624200461	MURAT LORD TRADING LTD.	3,678,342.93	864,410.59	SİNEM AKINSEL	GÜZELYURT
961	454008458	GYNOLIFE KADIN SAĞLIĞI VE TÜP BEBEK MERKEZİ LTD.	3,673,651.67	863,308.15	BUBA & CO.	LEFKOŞA
962	643000711	ONMET CONSRUCTION LTD	3,670,665.35	862,606.36	GÖKSEL SAYDAM & CO.	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
963	023001309	AKEVLER CONSTRUCTION LTD.	3,658,000.00	859,630.00	ATIŞ & CO.	GİRNE
964	266003215	DAĞCIN INVESTING LTD.	3,641,202.91	855,682.68	CENK ŞEMSEDDİN	LEFKOŞA
965	811004039	WHITE LOTUS BUILDING DESIGN AND DEVELOPMENT LTD.	-41,140,122.79	855,400.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
966	353002932	EREN KARDEŞLER TİCARET LTD.	3,638,320.90	855,005.41	KEMAL BATMAZOĞLU	GİRNE
967	613020193	MASKCO LOCALS GLOBALS TRADING LTD.	3,637,892.17	854,904.66	SEZİNLER & CO	GİRNE
968	622003873	MONEX EXCHANGE LTD.	3,618,015.06	850,233.54	NİYAZİ YANIKER	GİRNE
969	763002847	SERMET BENLİ TİCARET LTD.	3,607,593.29	847,784.42	ÖZAL ÇILDAM	LEFKOŞA
970	466002417	IRONCLOUD INVESTMENT LTD.	3,605,147.61	847,209.69	CAN KEŞANLI & CO	GİRNE
971	131007340	BAI PROPERTIES LTD	-5,849,988.87	846,517.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
972	187001474	BSD OTO PART LTD	3,600,136.56	846,032.10	GÜLZADE DEMİR & CO.	LEFKOŞA
973	549008512	KIBRIS MANDELLA TİCARET LTD	3,599,696.67	845,928.72	SERVET ŞAHAN	GİRNE
974	399001110	GÖKAY KÖROĞLU SANAYİ VE TİCARET ŞTİ.LTD	3,588,229.73	843,233.98	GÖKSEL SAYDAM & CO.	LEFKOŞA
975	549003226	KIBRIS NARENCİYE ÜRETİCİLERİ LTD	3,574,241.01	839,946.64	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
976	496002126	KANİZİ LTD.	3,567,391.72	838,337.05	AZİZ KALÇAY	GAZİMAĞUSA
977	892002285	UMG TABLEWARE TRADING LTD.	3,562,492.61	837,185.76	SEMA ÇAĞDAN	GİRNE
978	099000056	ATENSA KAĞIT SAN.LTD.	3,560,807.22	836,789.70	HASAN METE KÜÇÜK	LEFKOŞA
979	251000865	ÇINAR AKPINAR TİCARET LTD.	3,556,687.41	835,821.54	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
980	601002575	KUZEY RÜZGARİ TİCARET LTD	3,553,542.28	835,082.44	ERDAL & CO.	LEFKOŞA
981	298000219	DİNÇALP TELEKOM LTD.	3,544,293.08	832,908.88	ÖZEL TEKELİ	LEFKOŞA
982	627040029	N-M & SONS BAKERY LİMİTED	3,541,473.33	832,246.23	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
983	573000052	KOÇKAT TİCARET ŞTİ.LTD.	3,540,000.00	831,900.00	KEMAL BATMAZOĞLU	GİRNE
984	164000104	AKGÜLLER CONSTRUCTION LİMİTED	3,529,280.00	829,380.80	BATUHAN KUMCUL	GAZİMAĞUSA
985	494001825	KAMİL ÖZKAYIM SİGORTA ACENTELİĞİ LTD.	3,527,818.46	829,037.34	ERGÜN CÖMERTOĞLU	GİRNE
986	396004826	GİRO YATIRIM LTD	3,527,806.90	829,034.62	BUBA & CO.	LEFKOŞA
987	859001336	TROYA TRADING LTD	3,527,611.49	828,988.70	ADİLE BAHADIR	LEFKOŞA
988	620036357	METREKÜP TRADING & CONSULTING LTD.	3,520,848.22	827,399.33	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
989	735072708	ROYAL FREIGHT LOGISTICS LİMİTED	3,519,350.71	827,047.42	SUZAN NURSAL	LEFKOŞA
990	781026393	SSC AUTO LTD.	3,514,758.76	825,968.31	ATIŞ & CO.	LEFKOŞA
991	733001524	PRIVILEGED INVESTMENT LTD.	-12,846,968.73	822,570.50	BAŞAK SEZİNLER TAN	GİRNE
992	637000133	OK-GİL OTO TİCARET LTD.	3,499,839.39	822,462.26	KEMAL BATMAZOĞLU	LEFKOŞA
993	164006461	BERBER INVESTMENT LİMİTED	3,498,674.38	822,188.48	MUSTAFA YALNIZ	GİRNE
994	627005347	M.Z.A TRADING LTD.	3,488,742.52	819,854.49	MURAT ORTAÇ	LEFKOŞA
995	396051337	GİRNE SİGORTA ACENTELİĞİ LTD	3,485,545.43	819,103.17	NİYAZİ YANIKER	GİRNE
996	186001485	BOZTEPE POWER LTD.	3,483,215.89	818,555.74	MAHMUT KELEŞ	LEFKOŞA
997	211004220	CMA TOURGLOBAL TRAVEL LTD.	3,477,506.55	817,214.04	ERGÜN DOLMACI & CO	GİRNE
998	736006170	SABER ENDÜSTRİYEL MUTFAK HİZM. VE SOĞUTMA LTD.	3,471,838.99	815,882.16	KEMAL BATMAZOĞLU	GİRNE
999	178005346	BİRNİT TİCARET LTD.	3,468,326.59	815,056.75	ŞANSEL SOYEL	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1000	120003924	AYGÜN KARDEŞLER TURİZM LTD.	3,463,020.36	813,809.79	MEHMET AYGÜN	GİRNE
1001	313008512	DÖVEÇ HOLIDAY AND RENTAL TOURISM COMPANY LİMİTED	3,455,694.27	812,088.16	ERDAL & CO.	GAZİMAĞUSA
1002	454062668	H.D.D TRADING LİMİTED	3,438,782.58	808,113.91	CAN KEŞANLI & CO	GİRNE
1003	206000485	CEVDET ALPTÜRK IMPORT LTD	3,431,426.77	806,385.29	ERGİN CO.	LEFKOŞA
1004	458096061	HASAN VE HALİL HAMZALAR AYAKKABI MAĞAZALARI LİMİTED	3,416,465.77	802,869.46	MEHMET DAĞLI	GAZİMAĞUSA
1005	269000658	DAMER TRADING LTD.	3,414,566.61	802,423.15	CENK ŞEMSEDDİN	LEFKOŞA
1006	948002667	YENER BOLAT İNŞAAT LTD.	3,400,565.95	799,133.00	MEVHİBE CANGİL KARA, NURŞEN HOCA	GİRNE
1007	353000894	EREN HOME BASE LTD	-740,556.16	799,000.00	ŞEREF ÇİNER	LEFKOŞA
1008	201000310	CANOVA LTD.	3,396,562.89	798,192.28	AZİZ KALÇAY	GAZİMAĞUSA
1009	632065690	NORTHART DEVELOPMENT LTD.	-2,851,129.36	794,770.00	RAMADAN ALTAN & CO	GİRNE
1010	925006954	VINART INVESTMENT LTD	3,370,000.00	791,950.00	ERGİN CO.	LEFKOŞA
1011	193002032	BÜLENT HAYDAR ORTODONTİK TEDAVİ MERKEZİ LTD	3,354,122.60	788,218.81	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	LEFKOŞA
1012	905002559	ÜÇÜNCÜ ÇEMBER TİCARET LTD.	3,352,489.53	787,835.04	FEVZİ ADANIR & CO.	LEFKOŞA
1013	608005924	LEFKOŞA TÜP BEBEK MERKEZİ LTD	3,350,105.38	787,274.77	GİZEM TANRIKUL	LEFKOŞA
1014	220002168	ÇAĞRA & CO. LTD.	3,348,337.60	786,859.34	NALAN BAYDAR	GİRNE
1015	734001825	RENOVIUM SAGLIK HİZMETLERİ LTD.	3,348,029.45	786,786.93	SONSAL & CO.	LEFKOŞA
1016	811017549	WHITE CITY PRIVATE SECURITY LTD.	3,347,411.13	786,641.61	BUBA & CO.	LEFKOŞA
1017	396005978	GİRİŞİM EĞİTİM VE DANIŞMANLIK MERKEZİ LTD.ŞTİ.	3,345,870.19	786,279.50	SONSAL & CO.	LEFKOŞA
1018	196003427	CAHİT GENÇ & CO LTD	3,343,593.68	785,744.52	MAAT MUHASEBE BÜROSU	LEFKOŞA
1019	021001056	AKDENİZ GIDA VE TARIM ÜRÜNLERİ ŞİRKETİ LTD	3,342,713.03	785,537.56	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GİRNE
1020	368001993	ER-PA TRADING LTD.	3,332,788.96	783,205.41	ŞANSEL SOYEL	GAZİMAĞUSA
1021	211014728	CLEANEX CHEMISTRY LTD.	3,327,703.93	782,010.42	KEMAL BATMAZOĞLU, NİYAZİ AKMAN & CO.DENETİM & M	GAZİMAĞUSA
1022	068004354	ALTYAPI ELEKTRİK LTD.	3,320,945.58	780,422.21	ERDAL & CO.	LEFKOŞA
1023	842001027	TEZGAH CAFE & PATISSERIE LTD.	3,305,486.83	776,789.40	FEVZİ ADANIR & CO.	GİRNE
1024	621011034	MİRMAK TİCARET LTD.	3,301,643.28	775,886.17	MEHMET AYGÜN	GİRNE
1025	841002164	TETİK & ÖZTOPRAK CONSTRUCTION LTD.	3,300,000.00	775,500.00	ERDAL BAYRAKTAR	GÜZELYURT
1026	649001366	OYCON DEVELOPMENT LTD.	3,300,000.00	775,500.00	MUSTAFA YALNIZ	LEFKOŞA
1027	008002656	AFC PETROL LTD.	77,516,482.05	775,164.67	DERVİŞ DENİZ	LEFKOŞA
1028	734001084	RESPECT INVESTMENT LTD	-28,263,969.99	775,030.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
1029	735074191	S.N.A. GLOCALS TRADING LTD.	3,297,247.15	774,853.08	MURAT ORTAÇ	LEFKOŞA
1030	051004576	ALFAGAMA INVESTMENT LTD.	3,288,000.39	772,680.09	ERGİN CO.	LEFKOŞA
1031	608059416	LIFECARE VARİŞ TIP MERKEZİ LTD.	3,285,553.00	772,104.96	CAN KEŞANLI & CO	GİRNE
1032	394000533	GERSA CONSTRUCTION LTD	3,281,168.06	771,074.50	ERGİN CO.	LEFKOŞA
1033	772004911	SKYLIGHT ENGINEERING LTD	3,279,315.20	770,639.07	ERGİN CO.	LEFKOŞA
1034	333010052	E&M CYPRUS VIP TRAVEL LTD	3,273,189.66	769,199.57	SUZAN NURSAL	LEFKOŞA
1035	523001909	KARAVEZİRLER TİCARET LTD	3,265,220.88	767,326.91	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
1036	079006653	ARİF AYTAN TRADING LTD.	3,262,782.32	766,753.84	GÖKSEL SAYDAM & CO.	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1037	620002704	MFVIP RENT A CAR & MOTORS LTD.	3,259,752.68	766,041.88	MEHMET DAĞLI	GAZİMAĞUSA
1038	105002610	AVENTURA RENT A CAR LTD.	3,254,868.12	764,894.01	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1039	734000119	REXER TRADE LTD.	3,252,615.37	764,364.61	ENERJİ ATEŞİN	LEFKOŞA
1040	454003566	HACİVELİ LTD	-93,925,910.75	764,314.00	SERVET ŞAHAN	LEFKOŞA
1041	457020328	HANSOY PETROL LİMİTED	3,245,776.47	762,757.47	MEHMET DAĞLI, REŞAT ERKIVANÇ, SERVET ŞAHAN, SEZGİN	GAZİMAĞUSA
1042	627005740	MYAD REKLAM LTD.	3,241,503.46	761,753.32	ERGİN CO.	GİRNE
1043	624208993	MUSA DEMİR CONSTRUCTIONS LİMİTED	3,240,751.75	761,576.67	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
1044	719002432	P&P TRADING LTD.	3,235,503.78	760,343.39	TANER KARAKAŞLI	LEFKOŞA
1045	211008030	CNC INTERNATIONAL BUSINESS COMPANY LTD	75,978,470.04	759,784.84	GÖKSEL SAYDAM & CO.	LEFKOŞA
1046	465060948	INVACOR MEDICAL TRADING LTD.	3,229,404.71	758,910.11	ERDOĞAN ERDEM	LEFKOŞA
1047	631005093	NİDRAM TİCARET LTD	3,223,658.48	757,559.74	UFUK ARAZ	LEFKOŞA
1048	086006267	ARVEDA REAL ESTATE LTD	3,222,204.00	757,217.94	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROS	LEFKOŞA
1049	996002035	ZAİM TEŞHİS MERKEZİ LTD.	3,221,123.10	756,963.93	KEMAL BATMAZOĞLU	LEFKOŞA
1050	216004848	CYPROSUN CONSTRUCTION ŞTİ LTD.	3,220,000.00	756,700.00	MUSTAFA ARIKAN	LEFKOŞA
1051	627059031	N.R.C.N. GLOBAL TRADING ŞTİ.LTD.	3,210,050.32	754,361.82	GÖKHAN ATEŞ	GİRNE
1052	485002809	KAÇAR TRADING LTD.	3,209,837.77	754,311.88	EMEL ÇAPKINER	GAZİMAĞUSA
1053	411002212	GREENWISE ENVIRONMENTAL LTD	3,209,375.79	754,203.31	NİYAZİ YANIKER	GİRNE
1054	642000760	ONAKS TRADING LTD.	3,202,185.16	752,513.52	MAHMUT KELEŞ	LEFKOŞA
1055	843004089	THE AARDENT PROPERTIES LTD	-15,220,900.28	750,825.00	SONSAL & CO.	LEFKOŞA
1056	733001279	PROBUILDER YATIRIM TİCARET LTD.	3,193,000.00	750,355.00	NURŞEN HOCA	GİRNE
1057	008000416	DESTEBANOĞLU TRADING LTD.	3,192,561.28	750,251.90	RAMADAN BEŞGÜLLER	GAZİMAĞUSA
1058	613058693	MEDSEL CONSULTING LTD.	3,186,300.56	748,780.64	KEMAL BATMAZOĞLU	LEFKOŞA
1059	310003725	DOMINI & MONTANA HOMES REAL ESTATE LTD.	3,185,000.00	748,475.00	ATIŞ & CO.	GİRNE
1060	165001587	BERGÜN İNŞAAT VE TİCARET LTD	3,181,803.42	747,723.80	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
1061	048006701	ALAKAR INVESTMENT LTD.	3,180,000.00	747,300.00	MURAT ORTAÇ	GİRNE
1062	624041847	MUSTAFA KALIÇLI MOTORS LTD.	3,170,323.63	745,026.05	MUSTAFA ARIKAN	LEFKOŞA
1063	333061564	EMİNSEL AUTOMOTIVE CO. LTD.	3,165,452.63	743,881.37	UFUK ARAZ	LEFKOŞA
1064	458000406	HASTINGS PROPERTIES LTD	-12,184,767.38	742,365.00	CENK ŞEMSEDDİN	LEFKOŞA
1065	817000592	TAMÇAĞ TRADING LTD	3,155,463.67	741,533.97	TOT & CO ACCOUNTING	LEFKOŞA
1066	612001407	MARMO TABİİ MERMER VE GR.SAN.ST.LTD	3,154,066.00	741,205.51	ERDAL & CO.	LEFKOŞA
1067	608011833	LAMA DENTAL LTD.	3,139,866.23	737,868.56	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	LEFKOŞA
1068	819006445	TANER GÜL YAPI MARKET TİCARET LTD	3,139,201.95	737,712.46	GÜLÇİN KINACI	LEFKOŞA
1069	624009206	MUSTAFA HACI ALİ EMLAK STİ. LTD.	-24,232,397.27	736,870.23	GÖKSEL SAYDAM & CO.	LEFKOŞA
1070	859018307	TRIO LINE ELECTRIC LTD.	3,135,196.87	736,771.27	HANİFE KILIÇ NURDAL	LEFKOŞA
1071	855001356	TOPSPEED AUTO LTD.	3,135,004.77	736,726.12	KEMAL BATMAZOĞLU	LEFKOŞA
1072	757002679	S&B TİCARET LTD.	3,130,558.14	735,681.16	UĞUR BORAN	GAZİMAĞUSA
1073	086008739	ASB TRADING LTD.	3,127,407.96	734,940.87	FERAL UYUMSAL BURHAN	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1074	034001164	AKREP MOTORS LTD.	3,124,472.25	734,250.98	BUBA & CO.	LEFKOŞA
1075	324002061	ECOPAINT TİCARET LTD.	3,122,815.36	733,861.61	NAZIM TORNOCU	LEFKOŞA
1076	622002918	MOR MÜTEAHHİDLİK LTD.	3,121,128.02	733,465.08	ÖMER KOCAMAN	GAZİMAĞUSA
1077	884004661	UÇAR YAPI İNŞAAT TAAHHÜT VE EMLAK ŞTİ. LTD.	3,113,624.86	731,701.85	GÖKSEL SAYDAM & CO.	LEFKOŞA
1078	685000933	ÖZEL GÜVENLİK SİSTEMLERİ LTD.	3,113,269.54	731,618.34	SERVET ŞAHAN	LEFKOŞA
1079	458002953	HASGİM TİCARET LTD.	3,106,648.44	730,062.38	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	GİRNE
1080	028002667	AKINERK MOTORS LTD.	3,106,328.48	729,987.19	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROS	GİRNE
1081	734004305	REİSLER LOJİSTİK LTD	3,105,969.04	729,902.72	HALİL İNSEL	LEFKOŞA
1082	719001244	PACIFIC PRINCESS LTD	3,103,171.04	729,245.19	AYŞEN EREL	LEFKOŞA
1083	622006419	MİZANA INVESTMENT LTD.	-6,465,196.98	728,265.00	ALİ KIRYAĞDI	GİRNE
1084	621000159	MİRİNOKS ENDÜSTRİYEL MUTFAK LTD	3,095,026.46	727,331.22	SOYKAN MENTEŞOĞLU	GAZİMAĞUSA
1085	601001216	KUZEY ECZA LTD	3,085,315.14	725,049.05	ZEHRA ÖZOKTAŞ	LEFKOŞA
1086	148000375	BAŞMAN REAL ESTATE COMPANY LTD	-138,504.03	723,659.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROS	LEFKOŞA
1087	623006270	MUDO TRADING LTD	3,078,483.34	723,443.58	UĞUR BORAN	GAZİMAĞUSA
1088	589001791	KÖSEZADE TURİZM VE SEY.ACENT.LTD	3,074,877.11	722,596.12	SONSAL & CO.	LEFKOŞA
1089	859005421	TOYS FOR BIG BOYS TRADING LTD	3,074,728.27	722,561.15	MEHMET BARANI	LEFKOŞA
1090	023001069	AKFİNANS SİGORTA LTD	3,074,475.27	722,501.69	GÜZEY & ASSOCIATE	LEFKOŞA
1091	456001941	HAMPSHIRE DEVELOPMENTS LTD.	3,062,696.44	719,733.66	FEVZİ ADANIR & CO.	GİRNE
1092	905002342	ÜÇPA İTHALAT ŞTİ. LTD	3,054,686.60	717,851.35	ATİK & CO	GİRNE
1093	608009238	LATİFOĞLU LTD.	3,051,036.38	716,993.55	BUBA & CO.	GAZİMAĞUSA
1094	387003322	FIVE OCEAN PROPERTIES LTD.	-3,532,519.98	715,481.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
1095	733010009	PRIMEMED MEDICAL LTD.	3,043,536.97	715,231.19	GÜLAY AMCAOĞLU	GİRNE
1096	203013158	CARGET EXCLUSIVE MOTORS LTD.	3,040,246.26	714,457.87	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1097	382006123	EVGİNEL OTO KAPORTA VE BOYA TİCARET LİMİTED	3,037,137.90	713,727.41	YAŞAR SOYLA	GAZİMAĞUSA
1098	387001622	FİKRET ŞANAL INVESTMENT LTD.	-78,428,629.45	713,702.52	ERGİN CO.	GAZİMAĞUSA
1099	166005553	BESİM DENTAL CLINIC LTD.	3,034,296.28	713,059.63	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
1100	906012567	ÜLKÜAY TİCARET LİMİTED	3,032,620.39	712,665.79	YAŞAR SOYLA	GAZİMAĞUSA
1101	734027393	RAHİMİ SALMAN TRADING LİMİTED	3,029,504.15	711,933.48	BATUHAN KUMCUL	GAZİMAĞUSA
1102	385183282	FATİH İNALTUN YATIRIM ŞTİ. LTD.	3,028,246.81	711,638.00	SALİH LORD	LEFKOŞA
1103	655003316	ÖMER FARUK TRADING LTD.	3,023,789.14	710,590.44	SALİH DOSTOĞLU	GÜZELYURT
1104	086005306	A&S SALDAM TRADING LTD	3,013,979.15	708,285.10	REŞAT ERKIVANÇ	GÜZELYURT
1105	758000845	SEDYİL ESTATE LTD	-2,009,775.23	705,000.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROS	LEFKOŞA
1106	010011277	AHMET AYDIN TİCARET VE TURİZM LTD.	2,998,177.81	704,571.78	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1107	212002532	COSMEDICA HEALTH LTD	2,994,815.49	703,781.64	MEHMET DAĞLI, SMARTCLASS MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
1108	734003753	RE-MER LTD.	2,990,721.16	702,819.48	ATİK & CO	GİRNE
1109	613074455	MEDIANEWS DAĞITIM LTD.	2,988,942.88	702,401.58	BUBA & CO.	LEFKOŞA
1110	388044930	FSC BİLİŞİM SANAYİ VE TİCARET LTD ŞİRKETİ	2,978,096.03	699,852.56	İLHAN YEŞİLYURT	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1111	481003909	İSMAİL ÖZEMEK İNŞAAT ŞTİ LTD.	-1,542,822.29	697,950.00	DERYA MERCAN	LEFKOŞA
1112	209003125	CHN TRADING CO. LTD.	2,961,639.89	695,985.38	MEHMET AYGÜN	GİRNE
1113	620041658	METPET AKARYAKIT VE NAKLİYAT LTD.	2,957,687.40	695,056.54	GÖKSEL SAYDAM & CO.	LEFKOŞA
1114	806000934	ŞENGÜL & İLKAY KAHRAMAN TİCARET LTD	2,957,105.60	694,919.82	UFUK ARAZ	LEFKOŞA
1115	455004257	HALİL ÇAĞAY CONSTRUCTION LTD.	2,953,181.82	693,997.73	MURAT ÖZBURAK	LEFKOŞA
1116	385009663	FAYART CONSTRUCTION LTD.	2,951,762.00	693,664.07	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1117	843015480	THREE RED TRADING LTD.	2,950,230.65	693,304.21	MUSTAFA YALNIZ	LEFKOŞA
1118	209005550	CHAPUR TOURISM AND INVESTMENT LTD.	-734,466.30	693,250.00	ERGÜN DOLMACI & CO	GİRNE
1119	363001089	ERKURT TRADING LTD.	2,931,267.31	688,847.82	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
1120	093000453	ATAĞ AKÜ SANAYİ LTD	2,930,857.62	688,751.54	FERAL UYUMSAL BURHAN	LEFKOŞA
1121	577002267	KORCAN İLETİŞİM ŞİRKETİ LTD	2,927,594.12	687,984.62	MAHMUT KELEŞ	GAZİMAĞUSA
1122	195000911	C.M.E. TRADING LTD	2,925,668.49	687,532.10	MUSTAFA YALNIZ	GİRNE
1123	663002488	ÖZAKTÜRK TRADING CONSTRUCTION LTD.	2,924,982.84	687,370.96	MEVHİBE CANGİL KARA	GİRNE
1124	735058637	ROYALKING MOTORS LTD	2,916,639.12	685,410.19	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
1125	176001470	BİNGÖL SANAYİ VE TİCARET LTD	2,915,621.10	685,170.96	ALİ KIRYAĞDI	GAZİMAĞUSA
1126	524000872	KARPA TRADING LTD.	2,913,323.86	684,631.11	MAHMUT KELEŞ	GAZİMAĞUSA
1127	215003985	CROFTON CONSULTANCY & SERVICES LTD.	2,905,569.18	682,808.76	FEVZİ ADANIR & CO.	LEFKOŞA
1128	769009948	SEZİN EMİNAĞA GARDEN CENTER LTD	2,901,199.44	681,781.87	ALİ KIRYAĞDI	GİRNE
1129	524008590	KAREN LATAM ENERGY COMPANY LTD.	68,091,112.48	680,911.28	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	LEFKOŞA
1130	428001605	GÜNDAY AND SONS TRADING LTD.	2,894,764.41	680,269.64	EMEL ÇAPKINER	GAZİMAĞUSA
1131	335005653	ENGÜZEL CARGO LOGISTIC LTD.	2,892,834.45	679,816.10	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
1132	059002453	ALSAN TİCARET LTD.	2,891,845.92	679,583.79	ERDAL & CO.	LEFKOŞA
1133	343000262	ERDEL & ÖMER ÖZKILIÇLAR HAYVANCILIK LRD.	2,889,131.61	678,945.93	EVREN HAYIRSEVER	LEFKOŞA
1134	770002682	SİCİMOĞLU INVESTMENT LTD.	2,889,065.79	678,930.46	ÖZAL ÇILDAM	LEFKOŞA
1135	166015701	BESİL ENTERPRISES LTD	2,888,427.11	678,780.37	ALİ SAKALLI	LEFKOŞA
1136	734114839	REVISION UNIFORM TRADING LTD	2,887,570.11	678,578.98	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
1137	632016775	NOY & KÖM DEVELOPMENT LTD.	2,885,006.95	677,976.64	CEMAL ASTAN	GAZİMAĞUSA
1138	388074858	GAEA INVESTMENT LİMİTED	2,880,000.00	676,800.00	HAKAN KAZIM ANATYULU	LEFKOŞA
1139	858001934	TOSUN ARSA PARSEL VE ALTYAPI İŞLERİ LTD.	-4,489,051.18	676,800.00	TOT & CO ACCOUNTING	LEFKOŞA
1140	005003733	AÇIKAL MOTORS LTD.	2,875,333.16	675,703.30	FEVZİ ADANIR & CO.	GİRNE
1141	716000535	ÖZÜM AKVARYUM LTD.	2,860,711.08	672,267.11	BUBA & CO.	LEFKOŞA
1142	846002426	TOGAN ÇAĞLAR TRADING LTD.	2,852,888.09	670,428.70	YANKI UĞURŞANLI	LEFKOŞA
1143	608016523	LAMPOSTİL TİCARET LTD	2,850,176.99	669,791.59	ŞENİZ ÖZTEM	GAZİMAĞUSA
1144	212003870	CORRECT CHOICE INSURANCE LTD	2,847,062.82	669,059.76	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
1145	216005319	CYP-BORD TİCARET LTD.	2,842,244.20	667,927.39	ATIŞ & CO.	GİRNE
1146	001093348	A.A KAYA ELEKTRİK LTD.	2,840,371.80	667,487.37	NURŞEN HOCA	GİRNE
1147	545002303	KERPİÇ LTD.	2,840,000.00	667,400.00	CENK ŞEMSEDDİN	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1148	715001546	ÖZTÜRK & ÇALIKUŞU TEMİZLİK LTD	2,839,181.94	667,207.75	HÜSEYİN MENTEŞOĞLU	LEFKOŞA
1149	190002655	BULUT AKACAN EMLAK ALIM SATIM LTD.	2,839,000.00	667,165.00	CAN KEŞANLI & CO	GİRNE
1150	465002063	INOKSTAR TİCARET LTD.	2,837,566.55	666,828.14	MEHMET AYGÜN	GİRNE
1151	629001848	NARİN UNLU MAMÜLLERİ LTD.	2,817,004.48	661,996.05	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
1152	080009223	ARSAGO GAYRİMENKUL LİMİTED	-647,569.15	660,726.00	TATAR & CO.	LEFKOŞA
1153	008002901	AERIAN SOLUTIONS LTD	2,804,465.05	659,049.29	ERDAL & CO.	LEFKOŞA
1154	943001830	YAVUZLAR UN SANAYİ ŞİRKETİ LTD.	2,783,948.36	654,227.87	ÖZLEM ERZEN AYDINERİ	GAZİMAĞUSA
1155	464005157	HÜSEYİN KEMALER TRADING LTD.	2,780,074.84	653,317.58	ERGÜN DOLMACI & CO	GİRNE
1156	826001321	TAŞALP İNŞAAT ŞİRKETİ LTD	2,779,828.01	653,259.58	MEHMET DAĞLI	GAZİMAĞUSA
1157	447000505	GÜRSEL SÖNMEZLER EMLAK VE İNŞAAT ŞİRKETİ LTD	2,770,000.00	650,950.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
1158	324002869	ECE SANAYİ VE TİCARET LTD	2,759,503.71	648,483.37	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
1159	396051674	GOLDMAN INVESTMENT LTD.	2,756,427.39	647,760.44	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
1160	540000174	KAYRA TRADING LTD	2,748,016.42	645,783.86	MEHMET DAĞLI	GAZİMAĞUSA
1161	632015553	NOVITA TRADING LTD.	2,747,301.49	645,615.85	ŞANSEL SOYEL	GAZİMAĞUSA
1162	115003314	AYDIN AKYÜREK CEPHE SİSTEMLERİ LTD.	2,742,377.34	644,458.67	UFUK ARAZ	LEFKOŞA
1163	720000232	PAMFİLYA CONSTRUCTION ŞİRKETİ LTD.	2,739,872.51	643,870.04	CEMAL ASTAN	GAZİMAĞUSA
1164	560003490	KIZILCIK ALTYAPI HARFIYAT LİMİTED	2,738,943.02	643,651.61	EMİNE MİNE SÖNMEZ BOZAT	GİRNE
1165	732005465	POLYCARE DORMITORY MANAGEMENT LTD.	2,736,600.81	643,101.19	FEVZİ ADANIR & CO.	LEFKOŞA
1166	165009323	BEREKET KÖYLÜ TİCARET LTD.	2,736,536.84	643,086.15	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
1167	607001013	KYRENIA ITALIANO INVESTMENT LTD.	2,730,000.00	641,550.00	CAN KEŞANLI & CO	GİRNE
1168	454045527	H.M.G. SOĞUTMA SİSTEMLERİ TİCARET LTD.	2,727,104.13	640,869.47	İLHAN YEŞİLYURT	GİRNE
1169	859020837	TWO-W INVESTMENT COMPANY LİMİTED	2,723,689.82	640,067.11	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	GİRNE
1170	840002533	TAŞELİ GÖZ SAĞLIK LTD.	2,721,003.35	639,435.79	MURAT ORTAÇ	LEFKOŞA
1171	733000897	PROMENADE TRADING CO.LTD.	2,720,000.00	639,200.00	CAN KEŞANLI & CO	GİRNE
1172	216005266	CYPER TRADING LTD.	2,715,834.38	638,221.08	CAN KEŞANLI & CO	GİRNE
1173	022000152	AKDOĞDU DRİFİL PELET İMALATI LTD	2,714,929.81	638,008.50	EBRU USAR	LEFKOŞA
1174	608006146	LEFKOŞA İKTİSAT KOOPERATİFİ LTD.[Lİ-KOOP]	6,377,729.07	637,895.11	KOOPERATİF İŞLERİ DAİRESİ	LEFKOŞA
1175	207007824	CEYHUN TUNALI & SONS TRADING LTD	2,713,703.65	637,720.36	MEHMET DAĞLI	GAZİMAĞUSA
1176	811014571	WHITE BIRD TRADING LTD.	2,713,029.03	637,561.82	GÖKHAN ATEŞ	GİRNE
1177	608066420	LEVENT ENERJİ LİMİTED	2,707,830.02	636,340.05	GÖKSEL SAYDAM & CO.	LEFKOŞA
1178	735001168	RÜZGAR ASİL ADIŞANLI CONSTRUCTION LTD.	2,706,949.87	636,133.22	CENK ŞEMSEDDİN	LEFKOŞA
1179	168001422	BIG NORTH STEEL HOMES LTD.	2,704,916.76	635,655.44	METE GÜVEN& CO. KOLL.ŞTİ.	LEFKOŞA
1180	465061137	ICRYPEX BİLİŞİM ANONİM ŞİRKETİ	2,701,737.14	634,908.22	MURAT ORTAÇ	LEFKOŞA
1181	922000150	VARDAR TRADING LTD.	2,699,100.08	634,288.52	BUBA & CO.	LEFKOŞA
1182	142004509	BARBAROSLAR LTD.	2,689,217.76	631,966.18	CAN KEŞANLI & CO	GİRNE
1183	480000803	İSGÜM-İŞ SAĞLIĞI VE GÜVENLİĞİ MERKEZİ LTD.	2,685,811.26	631,165.65	SİNEM ÖNEN İLHAN	GAZİMAĞUSA
1184	859021341	TOYAP TRADING LTD.	2,682,807.96	630,459.87	ERGÜN DOLMACI & CO	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1185	781009844	SRD TURİZM SANAYİ TİCARET LTD.	2,679,291.99	629,633.62	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
1186	280002236	DEMİRBAĞ (MÖBLE AHŞAP DOĞRAMA) LTD	2,675,141.34	628,658.21	BUBA & CO.	LEFKOŞA
1187	835001132	TEKİN BİRİNCİ TRADING LTD	2,662,927.71	625,788.01	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
1188	293005557	DERİNOK İNŞAAT LTD	2,660,971.81	625,328.37	RAMADAN ALTAN & CO	GİRNE
1189	614075291	MEHMET SARIKAYA TİCARET LTD.	2,659,941.92	625,086.35	MUSTAFA YALNIZ	LEFKOŞA
1190	411024402	GREEN HABİTAT YAPI ENDÜSTRİ ŞTİ.LTD.	2,652,892.08	623,429.64	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1191	641001208	OLGUN KAYA YATIRIM DANIŞMANLIĞI LTD.	2,650,000.00	622,750.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1192	178004976	BİROL LTD.	2,648,270.73	622,343.62	KEMAL BATMAZOĞLU	GAZİMAĞUSA
1193	928001577	YAĞMUR ERÇİKA TRADING LTD.	2,646,389.25	621,901.48	MURAT ORTAÇ	LEFKOŞA
1194	627037523	NACAROĞLU İNŞAAT LTD.	2,646,217.34	621,861.07	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	LEFKOŞA
1195	456004672	HALUK KURUÇEŞME LOJİSTİK VE KARGO ŞTİ. LTD	2,645,746.00	621,750.31	GİZEM TANRIKUL	LEFKOŞA
1196	216015047	CYPRUS HOPE IVF CONSULTATION LTD.	2,641,084.07	620,654.76	ERGÜN DOLMACI & CO	LEFKOŞA
1197	663002240	ÖZAKINSEL PROJE DEKORASYON İNŞ.LTD	2,640,955.84	620,624.62	ERĞİN CO.	LEFKOŞA
1198	560001187	KIZIL İNŞAAT LTD	2,640,251.16	620,459.03	ERDOĞAN ERDEM	LEFKOŞA
1199	292002201	DENXTREME DIŞ ÜRETİM VE SAĞLIK MERKEZİ LTD	2,639,344.23	620,245.89	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
1200	733015001	PROVIA İNŞAAT VE PROJE ŞTİ. LTD.	2,638,708.86	620,096.59	TATAR & CO.	LEFKOŞA
1201	754003553	CASA GOODS TRADING LTD	2,631,167.59	618,324.38	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
1202	641001421	OLGUN AKSARAY OĞLULARI LTD.	2,624,915.62	616,855.17	MUSTAFA ARIKAN	LEFKOŞA
1203	381001106	EUROWATER TREATMENT & POOL SYSTEMS LTD	2,615,713.19	614,692.60	MUSTAFA YALNIZ	LEFKOŞA
1204	010003229	AHMET SEVİMLİ ARKADAŞ TRADING LTD.	2,614,552.80	614,419.91	MEHMET DAĞLI	GAZİMAĞUSA
1205	634001249	OFFSETSAN LTD	2,607,951.28	612,868.55	ERĞİN CO.	LEFKOŞA
1206	620009058	MICROVISE INNOVATION LTD	2,604,798.85	612,127.73	METE GÜVEN& CO. KOLL.ŞTİ.	LEFKOŞA
1207	597000279	KURUCUOĞLU YATIRIM LTD.	-82,581.50	611,940.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
1208	454005299	HACİHASANOĞLU NAKLİYAT ŞİRKETİ LTD.	2,601,179.22	611,277.12	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1209	103003859	AUTOLINE TRADING LTD.	2,600,164.27	611,038.61	MUSTAFA ARIKAN	LEFKOŞA
1210	216016434	CYPRUS FAMILY DREAM HEALTH LİMİTED	2,599,554.05	610,895.21	ALİ KIRYAĞDI	GAZİMAĞUSA
1211	801001058	ŞEMAN TRADING LTD.	2,587,388.19	608,036.23	BUBA & CO.	LEFKOŞA
1212	769008285	SHAMROCK DEVELOPMENT LTD.	2,584,800.00	607,428.00	UFUK ARAZ	GİRNE
1213	619003540	MESAN DEVELOPMENT ŞTİ.LTD.	-17,948,655.23	606,183.44	ERDAL & CO.	LEFKOŞA
1214	204001987	CEBE TİCARET LTD.	2,579,487.33	606,179.52	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
1215	380001315	ESMEN FOOD & BEVERAGE LTD.	2,579,418.82	606,163.42	FIRAT ÇİFTÇİ	LEFKOŞA
1216	730002361	PİRO LTD	2,577,348.13	605,676.81	BUBA & CO.	LEFKOŞA
1217	733001949	PRIMESPOT INVESTMENT LTD.	2,569,800.00	603,903.00	ERGÜN DOLMACI & CO	GİRNE
1218	622006217	MNS REKLAM LTD.	2,569,797.85	603,902.50	KEMAL BATMAZOĞLU	LEFKOŞA
1219	609009746	LONDON AUTO ENGINEERING LTD	2,557,845.11	601,093.60	MEHMET DAĞLI	GAZİMAĞUSA
1220	609006351	LİOMİCONSTRUCTION LTD	2,555,617.98	600,570.23	FİKRİ & CO.CHARTERED ACCOUNTANTS	GAZİMAĞUSA
1221	247001123	ÇETİNKOL AUTO PARTS TRADE LTD	2,552,808.80	599,910.07	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1222	007004726	ADABOHEM TANITIM VE İLETİŞİM SAN.TİCLTD.	2,552,164.33	599,758.62	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	LEFKOŞA
1223	803002446	ŞEN &AR TRADING LTD.	2,550,695.33	599,413.40	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1224	452000413	GÜVERCİN & KAYA TİCARET LTD	2,542,304.45	597,441.55	NAZIM TORNOCU	LEFKOŞA
1225	267000849	DAIKA TECH LTD	2,539,050.36	596,676.84	MEHMET BARANI	LEFKOŞA
1226	196004183	CAFER TOSUNOĞLU OTOMOTİV LTD.	2,535,673.46	595,883.27	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
1227	105002242	AVİA İNŞAAT LTD.	2,535,545.89	595,853.29	REŞAT ERKIVANÇ	LEFKOŞA
1228	386010357	FIRAT YILDIZ ELEKTRİK MÜHENDİSLİĞİ VE MÜTEAHHİTLİĞİ LTD.	2,534,515.50	595,611.14	NİYAZİ YANIKER	GİRNE
1229	858000494	TOSUNOĞLU İNŞ.ŞTİ LTD	2,532,028.15	595,026.62	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
1230	361000776	ERKAN TURAN İNŞAAT LTD	2,530,767.73	594,730.41	SERVET ŞAHAN	LEFKOŞA
1231	734011021	RASONS LTD	2,530,175.83	594,591.32	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
1232	382000015	EVMET TİCARET LTD	2,528,328.29	594,157.15	FERAH YÜKSEL	GİRNE
1233	455006397	HALDUN DORMEN BİLİŞİM ÇÖZÜMLERİ LTD	2,527,862.83	594,047.76	ÖZAL ÇILDAM	LEFKOŞA
1234	388000402	GAMA REKLAMCILIK LTD.	2,526,319.02	593,684.97	FEVZİ ADANIR & CO.	LEFKOŞA
1235	609000612	MACİLA KUYUMCULUK LTD.	2,526,167.17	593,649.29	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
1236	561001160	KIZILKAN LTD.	2,525,613.39	593,519.15	GÖNÜL YAZICI	GÜZELYURT
1237	906000706	ÜMİT SÜLEYMAN ESTATES LTD	2,520,000.00	592,200.00	ERDAL & CO.	LEFKOŞA
1238	216011090	GLOBAL DESK CONSULTANCY LTD.	59,212,217.20	592,122.19	TATAR & CO.	LEFKOŞA
1239	270004589	DARKOT SANAYİ VE TİCARET ŞİRKETİ LTD	2,519,473.19	592,076.20	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
1240	996004226	ZADEN KUYUMCULUK LTD.	2,519,411.10	592,061.61	ŞANSEL SOYEL	GAZİMAĞUSA
1241	333010866	ELSİS LTD.	2,513,753.98	590,732.19	ATİK & CO	GİRNE
1242	085000741	ARTSAN CONSTRUCTION LTD.	-24,343.22	590,555.00	SONSAL & CO.	LEFKOŞA
1243	465001423	INTRADE TRADING CO.LTD	2,508,342.26	589,460.43	KEMAL BATMAZOĞLU	LEFKOŞA
1244	458001644	HASMASTER OTO TİCARET LTD	2,504,635.51	588,589.34	NAZIM TORNOCU	GİRNE
1245	388000120	GAN & BAŞ TRADING LTD.	2,498,167.10	587,069.27	MAHMUT KELEŞ	GAZİMAĞUSA
1246	684000660	ÖZDOĞUŞ TİCARET LTD.	2,493,475.89	585,966.84	ÖZAL ÇILDAM	LEFKOŞA
1247	464012639	HÜRDENİZ BALIKÇILIK İTHALAT İHRACAT LTD.	2,493,235.81	585,910.41	CAN KEŞANLI & CO	GİRNE
1248	798003939	ŞAHİNSOY TRADING LTD	2,492,508.33	585,739.46	EVREN HAYIRSEVER	LEFKOŞA
1249	854001242	TOPLINE JAPAN AUTO PART TRADING LTD.	2,491,801.21	585,573.28	KEMAL BATMAZOĞLU	LEFKOŞA
1250	332000857	ELLİALTI TİCARET LTD.	2,485,802.92	584,163.68	GÖKSEL SAYDAM & CO.	LEFKOŞA
1251	027003554	AKIN ESER MOTORS TRADING CO.LTD.	2,480,633.22	582,948.81	ERGÜN CÖMERTOĞLU	GİRNE
1252	761001135	SERCER CONSTRUCTION LTD.	-25,186,530.79	582,917.50	SONSAL & CO.	LEFKOŞA
1253	824000055	TARMAC ASFALT BETON İNŞAAT LTD	2,479,258.45	582,625.74	TOT & CO ACCOUNTING	LEFKOŞA
1254	374001019	ERTUNGA MEDICAL LTD	2,473,124.30	581,184.21	MURAT ÖZBURAK	LEFKOŞA
1255	549003741	KIBRIS İKTİSAT SİGORTA LTD	2,470,966.20	580,677.06	FEVZİ ADANIR & CO.	LEFKOŞA
1256	471002204	İLDENİZ MARKETING LTD.	2,469,917.12	580,430.52	ERDAL & CO.	LEFKOŞA
1257	325015028	EFE ZİYAETTİN TRADING LTD	2,468,612.92	580,124.03	ALİ KIRYAĞDI	LEFKOŞA
1258	292012688	DENOVO TRADING LİMİTED	2,462,486.95	578,684.44	GİZEM TANRIKUL	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1259	601001179	KUZEY İNCİSİ INSURANCE CLAIM AGENCY CENTER LTD.	2,461,700.11	578,499.53	GÖKSEL SAYDAM & CO.	LEFKOŞA
1260	008008688	AGSA TRADING LTD.	2,457,124.67	577,424.30	HAVVA PAKAN	LEFKOŞA
1261	734115029	RENOVATE INFORMATION SOLUTIONS AND MARKETING LTD.	2,456,492.92	577,275.83	MURAT ORTAÇ	GİRNE
1262	464035713	HÜRSEN TARIM ÜRÜNLERİ LTD	2,448,977.27	575,509.66	KEMAL BATMAZOĞLU	GÜZELYURT
1263	614220004	MEHMET SEYMEN TEKNOLOJİ LTD.	2,448,748.93	575,456.00	FEVZİ ADANIR & CO.	LEFKOŞA
1264	821001053	TANRIKULU CONSTRUCTION LTD.	2,446,814.16	575,001.33	MURAT ÖZBURAK	LEFKOŞA
1265	631003385	NİLMED TRADING LTD.	2,446,242.72	574,867.04	SERVET ŞAHAN	LEFKOŞA
1266	091003368	ASTERIA ENTERPRISES LTD.	2,443,802.79	574,293.66	MUSTAFA ARIKAN	LEFKOŞA
1267	052005327	ALİ KARAVEZİRLER TİC.LTD.	2,443,383.65	574,195.16	KEMAL BATMAZOĞLU	LEFKOŞA
1268	659000347	ÖNSAN LTD.	2,442,464.16	573,979.08	FEVZİ ADANIR & CO.	GAZİMAĞUSA
1269	641011732	OLD JOHN ENTERPRISES LİMİTED	2,436,709.25	572,626.68	TATAR & CO.	GİRNE
1270	613002046	MEH-AY TİCARET LTD.	2,436,227.65	572,513.50	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
1271	457002962	HAPPYLAND JUNIOR INFANT AND NURSERY SCHOOL LTD.	2,435,872.38	572,430.01	SEZİNLER & CO	GİRNE
1272	295003516	DIA TRADING LTD	2,435,158.16	572,262.17	CENK ŞEMSEDDİN	LEFKOŞA
1273	609039878	LUNATIC FOOD TRADING LTD.	2,429,462.44	570,923.67	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
1274	733001193	PRODAGRO TRADING LTD.	2,428,852.65	570,780.38	ERDAL & CO.	GÜZELYURT
1275	080009079	ARREDO KITCHEN AND FURNITURE LTD	2,427,015.42	570,348.62	ERDAL & CO.	GAZİMAĞUSA
1276	330000160	ELAY & BÜLENT ŞENER CONSULTANCY LTD.	2,426,200.77	570,157.18	MURAT ORTAÇ	GİRNE
1277	326000258	E.K.E ENERJİ LTD.	2,420,903.91	568,912.42	GÖKSEL SAYDAM & CO.	LEFKOŞA
1278	613089465	MEDONLINE PHARMA LTD.	2,415,169.64	567,564.86	MUSTAFA ARIKAN	LEFKOŞA
1279	774016446	SONATLI BROTHERS INVESTMENT LTD.	-68,546,615.19	567,525.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
1280	816027949	TAHİR TOPAL FOOD & BEVERAGE LTD.	2,414,278.64	567,355.48	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
1281	817000173	TAMER TÜM ÖZDAŞ OTO GALERİ LTD.	2,410,828.46	566,544.69	SİNEM AKINSEL	GÜZELYURT
1282	623004523	MUHAREB RAW MATERIALS LTD	2,407,100.41	565,668.60	ERDOĞAN AĞDELEN	GAZİMAĞUSA
1283	216004890	CYPRON TRADING LTD	2,397,075.44	563,312.73	AZİZ KALÇAY	GAZİMAĞUSA
1284	211000055	COPYPOINT TİCARET LTD.	2,391,202.87	561,932.68	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
1285	385153503	FESTIVE FOOD & BEVERAGE LTD.	2,390,527.72	561,774.01	EMİNE MEHTAP ÇALTINOĞLU	LEFKOŞA
1286	271005772	DOĞU AKDENİZ ÜNİVERSİTESİ ÇALIŞANLARI KOOPERATİF LTD.(DAÜ KOOP. LTD.)	5,527,032.81	561,044.84	EMEL ÇAPKINER	GAZİMAĞUSA
1287	461016007	HERBA ECZA DEPOSU LİMİTED	2,386,401.00	560,804.24	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
1288	803004376	ŞENCAN TRADING LTD.	2,384,408.47	560,335.99	ERGÜN DOLMACI & CO	GİRNE
1289	267004061	DAĞSEVER OTO LİMİTED	2,377,693.14	558,757.88	SUZAN NURSAL	LEFKOŞA
1290	234000055	ÇELEBİOĞLU ÖZEL GÜVENLİK LTD	2,374,649.49	558,042.63	DERVİŞ AHMETRAŞIT	LEFKOŞA
1291	541000448	GRAND SAPPHIRE INVESTMENT LTD.	2,373,676.64	557,814.01	MEHMET DAĞLI	GAZİMAĞUSA
1292	085002337	ARTI DOKSAN TURİZM LTD	2,372,858.46	557,621.74	ATİK & CO	GİRNE
1293	216007390	CUPON TRADING LTD	2,368,299.29	556,550.33	ERGÜN DOLMACI & CO	GİRNE
1294	602001113	KÜÇŞAD SANAYİ VE TİCARET LTD.	2,362,931.38	555,288.88	ŞANSEL SOYEL	GAZİMAĞUSA
1295	632067058	OBAYDA TRADING LİMİTED	2,362,791.81	555,256.07	UFUK ARAZ	GÜZELYURT

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1296	211006774	CİPRO DUTY FREE SHOPS LTD.	2,358,890.18	554,339.19	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
1297	622072790	MOLMARK TRADING LTD	2,356,550.04	553,789.26	GÖKSEL SAYDAM & CO.	LEFKOŞA
1298	859003608	TPS TRADING LTD.	2,345,414.89	551,172.50	ÖZLEM ERZEN AYDINERİ	GİRNE
1299	609031765	LOTUSHOMES INVESTMENT LTD.	2,340,000.00	549,900.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1300	612000808	MARSOL PROPERTIES LTD	-19,735,292.72	548,518.20	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
1301	396005451	GİRNE GRAFİK BASIM VE YAYINCILIK LTD.	2,331,584.02	547,922.24	ERGÜN DOLMACI & CO	GİRNE
1302	263000241	ÇÖZÜM MİMARLIK-MÜHENDİSLİK ŞTİ LTD	2,329,931.48	547,533.90	SEZİNLER & CO	LEFKOŞA
1303	732003252	POLATLAR TİCARET LTD	2,325,675.26	546,533.69	NASR MOHAMED	LEFKOŞA
1304	103007196	ATSIZLAR INVESTMENTCO.LTD.	2,322,247.12	545,728.07	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1305	849003771	TOLGA BAŞMAN MOTORS LTD.	2,321,078.17	545,453.37	MEHMET DAĞLI	GAZİMAĞUSA
1306	292001517	DER-CEM TEKSTİL LTD.	2,315,131.08	544,055.81	CAN KEŞANLI & CO	GİRNE
1307	181002019	BOSTANCI CENTER TİCARET LTD.	2,312,279.21	543,385.61	CAN KEŞANLI & CO	GİRNE
1308	734001672	REPSAM CONSTRUCTION LTD.	2,310,525.38	542,973.47	ERGÜN DOLMACI & CO	GİRNE
1309	608079999	LANSMAN TRADING LİMİTED	2,308,541.53	542,507.26	TANER KARAKAŞLI	LEFKOŞA
1310	537001077	KAYAS CONSRUCTION LTD.	2,308,320.43	542,455.30	ERDAL & CO.	LEFKOŞA
1311	152000505	BAYEL ELEKTRİK LİMİTED	2,306,713.88	542,077.76	SENEM GÜÇVER	GAZİMAĞUSA
1312	544048245	KEMAL & EROL GÜREŞÇİOĞLU TRADING LTD.	2,305,674.72	541,833.56	KREDO MUHASEBE VE DANIŞMANLIK	GÜZELYURT
1313	457018872	HANKOR TRADING LTD.	2,297,765.31	539,974.85	SERVET ŞAHAN	GİRNE
1314	592000458	KUMYALI ESTATE & CONSTRUCTION LTD	-10,668,056.80	539,560.00	ALİ KIRYAĞDI	GİRNE
1315	050003970	ALCEMAY TRADING LTD.	2,295,423.91	539,424.62	NURŞEN HOCA	GİRNE
1316	613002199	MEGARON DESIGN LTD.	2,293,266.60	538,917.65	MELİH MEVLÜT	LEFKOŞA
1317	397000666	GÖÇMENKÖY ŞAH FIRINI LTD.	2,290,763.48	538,329.42	OLGAY ÖKSÜZ	LEFKOŞA
1318	690001153	ÖZERTEK ENDÜSTRİYEL MUTFAK HİZ.VE TEKNİK SERV.LTD.	2,290,378.73	538,239.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GİRNE
1319	207000776	CEYHUN & CO. LTD.	2,289,549.67	538,044.18	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1320	458016630	HARUN ERHUN CARGO LTD.	2,289,082.28	537,934.34	ERDAL & CO.	LEFKOŞA
1321	614269737	MEHMET ÇAKIRLI TRADING LİMİTED	2,287,649.44	537,597.62	İSMAİL ERTEM HAŞİMOĞULLARI	GAZİMAĞUSA
1322	753001705	SAVAŞ ESENDAĞLI TİCARET LTD.	2,286,304.82	537,281.63	FERAL UYUMSAL BURHAN	LEFKOŞA
1323	630014729	NECVOL ENTERPRISES LTD	2,285,257.62	537,035.54	ATIŞ & CO.	GİRNE
1324	360001522	ERİŞİR TİCARET ŞTİ LTD	2,281,752.70	536,211.88	ERGÜN CÖMERTOĞLU	LEFKOŞA
1325	615001806	MENGÜNOĞULLARI BİLİŞİM VE DANIŞMANLIK ŞTİ. LTD.	2,280,474.78	535,911.58	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
1326	396060143	BER-TİM MOTORS LTD.	2,280,345.93	535,881.29	GÜLÇİN KINACI	GİRNE
1327	388014304	FORİST INVESTMENT LTD.	2,280,000.00	535,800.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1328	188004520	BUFF & BLOOM BEAUTY LTD.	2,276,289.90	534,928.13	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
1329	729001020	PINOROZA ENTERPRISES PRODUCTION AND INVESTMENT LTD	2,260,000.00	531,100.00	KEMAL BATMAZOĞLU	GİRNE
1330	782000788	SUN SHADE PARASOL TRADING CO.LTD.	2,259,270.82	530,928.64	ERGÜN CÖMERTOĞLU	GİRNE
1331	609040699	LUXURYEVA INVESTMENT LTD	2,259,072.41	530,882.02	MURAT ORTAÇ	LEFKOŞA
1332	256001496	ÇİĞEM TRADING ŞİRKETİ LTD.	2,257,278.36	530,460.42	SİNEM AKINSEL	GÜZELYURT

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1333	121000998	AYHAN KOCAOĞLAN İNŞAAT ŞTİ. LTD.	2,256,624.07	530,306.66	ERGİN CO.	LEFKOŞA
1334	609006569	LİN TEKSTİL SANAYİ VE TİCARET LTD	2,252,539.92	529,346.88	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	LEFKOŞA
1335	928008341	YAĞMUR & ADA TRADING LTD.	2,243,983.32	527,336.08	ERGİN CO.	GİRNE
1336	126001035	AYYANNI KUYUMCULUK LTD.	2,238,893.46	526,139.97	MURAT ORTAÇ	LEFKOŞA
1337	773001886	DAREM PROFİL VE AKSESUAR ŞTİ. LTD.	2,235,906.78	525,438.10	FERAL UYUMSAL BURHAN	LEFKOŞA
1338	517001299	KARALIM & CO.LTD.	2,234,478.28	525,102.40	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
1339	630054414	NCPC INVESTMENT LTD.	2,233,800.00	524,943.00	UFUK ARAZ	GİRNE
1340	012000644	AKANDERE OTOBÜS STİ LTD.	2,233,000.57	524,755.14	MUSTAFA YALNIZ	LEFKOŞA
1341	385058029	FARZ AUTO LTD.	2,232,876.50	524,725.98	KEMAL BATMAZOĞLU	GİRNE
1342	091004269	ASPOOL LTD.	2,231,795.85	524,472.03	CENK ŞEMSEDDİN	LEFKOŞA
1343	211000985	CONVERGENCE IMPORT & EXPORT LTD	2,231,652.24	524,438.27	TOT & CO ACCOUNTING	LEFKOŞA
1344	175001163	BILSON'S TRADING LTD.	2,229,691.99	523,977.62	CAN KEŞANLI & CO	GİRNE
1345	730001485	PİYİLİ PETROL İSTASYONU LTD	2,229,617.29	523,960.06	MUSTAFA ARIKAN	LEFKOŞA
1346	614004378	MEK-PET LTD	2,223,129.52	522,435.44	SEMA ÇAĞDAN	GİRNE
1347	215002208	CREDİTWEST GAYRİMENKUL YATIRIM ORTAKLIĞI LTD.	2,222,513.88	522,290.76	FEVZİ ADANIR & CO.	LEFKOŞA
1348	623006439	MUCİZE TIP LTD.	2,213,272.05	520,118.94	ATIŞ & CO.	GİRNE
1349	464034121	HULUSİ KEMALER TRADING LTD.	2,209,626.38	519,262.20	ERGÜN DOLMACI & CO	GİRNE
1350	062000489	ALTİNDEMİR İTHALAT-İHRACAT ŞTİ LTD.	2,203,945.37	517,927.16	MAHMUT KELEŞ	GAZİMAĞUSA
1351	388006611	FORM GAYRİMENKUL DEĞ. VE DAN. ANONİM ŞİRKETİ	2,202,894.40	517,680.18	MAHMUT KELEŞ	LEFKOŞA
1352	613011208	MASTERMAP HARİTACILIK LTD	2,201,705.43	517,400.77	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	LEFKOŞA
1353	761002861	SENNAROĞLU LTD.	2,200,827.45	517,194.46	SİNEM ÖNEN İLHAN	GAZİMAĞUSA
1354	169001435	BİBEROĞLU İNŞAAT VE TİCARET LTD	2,200,000.00	517,000.00	ALİ KIRYAĞDI	LEFKOŞA
1355	023001240	AKFEN LTD	-28,169,082.21	517,000.00	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
1356	334000396	ENATEK ENGINEERING LTD.	2,198,554.99	516,660.42	EMİNE MEHTAP ÇALTİNOĞLU	GİRNE
1357	258000217	ÇOBAN TRADING LTD.	2,196,768.42	516,240.58	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1358	810013969	WEST WIND TRADING LTD	2,196,266.46	516,122.62	MURAT ORTAÇ	LEFKOŞA
1359	869000372	TURGAY ERSALICI TRADING LTD	2,194,114.49	515,616.91	ERGİN CO.	LEFKOŞA
1360	642001082	OMUR PHARMACEUTICAL & COSMETICS LTD.	2,193,898.71	515,566.20	MEHMET DAĞLI	GAZİMAĞUSA
1361	397001136	GÖÇERİLİ PETROLLERİ LTD.	2,189,994.08	514,648.61	ÇİLEM YETKİN	GİRNE
1362	833008800	TECHNOPLUS TRADING LTD	2,183,218.97	513,056.46	GÖKHAN ATEŞ	GAZİMAĞUSA
1363	613063322	MAVAKS INVESTMENTS LTD.	2,180,416.28	512,397.83	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
1364	465042725	IMEXSAN TRADING LİMİTED	2,177,429.82	511,696.01	NAZIM TORNOCU	LEFKOŞA
1365	060002261	ALTERA SAĞLIK HİZMETLERİ LTD.	2,175,389.53	511,216.54	MURAT ORTAÇ	LEFKOŞA
1366	480000542	İSKELE CONSTRUCTION LTD.	2,171,000.00	510,185.00	MEHMET DAĞLI	GİRNE
1367	309000766	DOĞUŞ TÜM İNŞAAT ŞTİ.LTD.	2,162,014.47	508,073.40	SALİH DOSTOĞLU	GÜZELYURT
1368	226002045	ÇALIKUŞU LTD	2,158,956.61	507,354.80	MESUDE ÖZBAŞAR	GAZİMAĞUSA
1369	368001691	ERSAL LTD	2,158,586.70	507,267.87	MEHMET DAĞLI	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1370	997003891	ZEKAİ CEMAL İŞLETMELERİ LTD	2,154,301.74	506,260.91	CEMAL ASTAN	GAZİMAĞUSA
1371	843000267	TIP-MED TİCARET LTD	2,153,799.53	506,142.89	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
1372	250000804	ÇIKRIK TİCARET VE SANAYİ LTD.	2,152,979.89	505,950.28	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
1373	383004395	EVREN BEDEOĞLU ECZANESİ LTD.	2,151,014.77	505,488.47	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
1374	302003221	DND TİCARET ŞİRKETİ LTD	2,150,012.69	505,252.98	SİNEM AKINSEL	GÜZELYURT
1375	613011191	MASTERPLUS EĞİTİM VE DANIŞMANLIK MERKEZİ LTD.	2,148,250.98	504,838.98	TANER KARAKAŞLI	LEFKOŞA
1376	483003177	İYİ-GELECEK SİGORTA LTD.	2,147,864.26	504,748.10	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
1377	105002545	AVERTİSS REAL ESTATE LTD.	2,145,993.78	504,308.54	ERGÜN DOLMACI & CO	GİRNE
1378	463025769	HOMELAND INVESTMENTS LTD.	-770,602.35	502,900.00	MAHMUT KELEŞ	GAZİMAĞUSA
1379	109001464	A.Y.C YATIRIM ŞİRKETİ LTD	2,134,500.00	501,607.50	ERGİN CO.	LEFKOŞA
1380	324009499	ED & NA INVESTMENT LTD.	2,127,937.94	500,065.41	MURAT ORTAÇ	GİRNE
1381	545003326	KERVANSARAY TURİZM LTD.	2,125,741.15	499,549.17	ERGÜN DOLMACI & CO	GİRNE
1382	180002149	BORAVİN BİLİŞİM LTD.	2,125,106.47	499,400.02	ESEN SÖZÜDOĞRU, SÖZÜDOĞRU & CO.MUHASEBE,DENETİM	GİRNE
1383	273003258	DELİBALTA TEKNİK YAPI LTD.	2,124,956.07	499,364.68	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
1384	205015862	CEMKURT YAPI İNŞAAT LTD.	2,119,857.78	498,166.58	MAHMUT KELEŞ	GAZİMAĞUSA
1385	843003317	THEMAS BROTHERS TRADING LTD	2,118,339.94	497,809.88	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
1386	206000476	CEVDET ALPTÜRK VE OĞULLARI LTD.	2,117,420.08	497,593.72	ERGİN CO.	LEFKOŞA
1387	216015557	CYPRUS UNITED MARKETİNG LTD.	2,114,169.75	496,829.90	ATİK & CO	GİRNE
1388	544007957	KEMAL BAŞARI TİCARET COMPANY LTD	2,111,035.16	496,093.27	CAN KEŞANLI & CO	GÜZELYURT
1389	337000491	ERAY EREL TİCARET LTD.	2,109,204.06	495,662.96	ALİ KIRYAĞDI	LEFKOŞA
1390	785001863	SÜLEYMAN GÜL LTD	2,107,915.24	495,360.08	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
1391	623140441	MUNA TRADING LTD.	2,105,032.09	494,682.54	ATİK & CO	GİRNE
1392	220001842	ÇAĞRI LOJİSTİK NAKLİYAT KARGO İTHALAT İHR.ŞİR.LTD	2,093,117.86	491,882.70	CENK ŞEMSEDDİN	LEFKOŞA
1393	209006235	CHAIN PARTS LTD	2,088,381.10	490,769.56	NAZIM TORNOCU	GAZİMAĞUSA
1394	462012977	HHDOPERA INVESTMENT LTD.	2,087,362.25	490,530.13	KEMAL BATMAZOĞLU	GİRNE
1395	757011308	SE-MED PHARMA ŞİRKETİ LTD	2,082,187.74	489,314.12	ERDAL BAYRAKTAR	GÜZELYURT
1396	612001476	MARMARA YAPI.LTD.	2,080,000.00	488,800.00	NURŞEN HOCA	GİRNE
1397	010003341	AHMET SEDAT INVESTMENT LTD	2,079,034.40	488,573.08	GÖKSEL SAYDAM & CO.	LEFKOŞA
1398	287000855	DEMİRHAN BİLİMSEL TIBBİ TAHLİL LABORATUVAR ŞTİ.LTD	2,073,458.83	487,262.82	SERVET ŞAHAN	LEFKOŞA
1399	608010436	LAPTA KALKINMA KOOPERATİFİ	4,868,026.18	487,013.21	KOOPERATİF İŞLERİ DAİRESİ	GİRNE
1400	608009271	LATİFOĞLU DEVELOPMENT LTD.	2,070,220.54	486,501.82	ERGİN CO.	GAZİMAĞUSA
1401	596000660	KURTSAN İNŞAAT AHŞAP VE METAL SANAYİİ LTD	2,069,561.81	486,347.02	MAHMUT KELEŞ, ŞANSEL SOYEL	GAZİMAĞUSA
1402	465010752	IDAS DEVELOPMENT LTD.	2,068,000.00	485,980.00	HASAN BASMACI	GİRNE
1403	165003316	BERKAY OTOMOTİV ŞTİ. LTD.	2,065,917.01	485,490.50	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1404	438003257	GÜNYİL TİCARET LİMİTED	2,064,593.00	485,179.36	EMİNE ULGAR	LEFKOŞA
1405	733013176	PRIDELAND ENTERPRISE LTD.	2,059,313.44	483,938.66	SEÇMEN & CO. MUHASEBE VE DENETİM BÜROSU	GAZİMAĞUSA
1406	211002151	COMLINE SERVICE LTD.	2,057,956.82	483,619.85	ÖZAL ÇILDAM	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1407	559003389	KİYAL TAHİR SELVİLER MOTORS LTD.	2,050,944.47	481,971.95	MUSTAFA ARIKAN	LEFKOŞA
1408	648006425	OSMAN ADİL PETROL İSTASYONU LTD	2,046,141.92	480,843.35	SALİH DOSTOĞLU	GÜZELYURT
1409	761000789	SERDAR AKKAYA INVESTMENT COLTD.	2,039,385.79	479,255.66	YANKI UĞURŞANLI	LEFKOŞA
1410	166016429	BEŞ P EXCHANGE LTD.	2,039,046.23	479,175.86	SERVET ŞAHAN	GİRNE
1411	855001415	TOR YAPI TRADING ŞTİ. LTD.	2,032,926.08	477,737.63	HASAN BASMACI	LEFKOŞA
1412	504000446	KARABULUT LTD	2,032,896.73	477,730.73	GİZEM TANRIKUL	LEFKOŞA
1413	734000327	RETİNA OPTİK LTD.	2,032,565.50	477,652.89	FIRAT ÇİFTÇİ	LEFKOŞA
1414	103001633	ATSA İNŞAAT LTD.	2,030,821.93	477,243.15	MURAT ÖZBURAK	LEFKOŞA
1415	736002742	SADIK SADIKOĞLU PETROL LTD.	2,030,607.16	477,192.69	GÖKSEL SAYDAM & CO.	GAZİMAĞUSA
1416	464005359	HÜSEYİN KARASU GOLD LTD.	2,026,267.98	476,172.98	CENK ŞEMSEDDİN	LEFKOŞA
1417	875001033	TÜRCAN LTD.	2,021,221.49	474,987.05	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1418	388007282	FLYTOM NETWORKS LTD.	2,017,899.31	474,206.34	MEHMET DAĞLI	GAZİMAĞUSA
1419	472001550	İLHAN KALÇAY MOTORS LTD	2,015,649.57	473,677.65	AZİZ KALÇAY	GAZİMAĞUSA
1420	054003414	ALKMAR MARKET TİCARET LTD.	2,013,648.44	473,207.38	TOT & CO ACCOUNTING	LEFKOŞA
1421	632064650	QUALITAS TRAVEL SERVICES LTD.	2,010,882.68	472,557.43	ATİK & CO	GİRNE
1422	613004423	MECELOP SYSTEMS LTD	2,007,782.67	471,828.93	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
1423	622003314	MOONSTAR EXCHANGE LTD.	2,005,445.77	471,279.76	MUSTAFA ARIKAN	LEFKOŞA
1424	388002600	FURNART TASARIM MOBİLYA DEKORASYON SANAYİ LTD	2,005,078.54	471,193.45	FEVZİ ADANIR & CO.	LEFKOŞA
1425	836000813	TEKSİS ELEKTRİK MÜTEAHHİTLİĞİ CO. LTD.	2,004,177.72	470,981.76	MURAT ORTAÇ	GİRNE
1426	789005406	ŞADAN UYARAN TRADING LTD	2,001,586.36	470,372.80	AZİZ KALÇAY	GAZİMAĞUSA
1427	396001569	GOOD MOVES ESTATE LTD.	-6,240,456.45	470,000.00	FEVZİ ADANIR & CO.	LEFKOŞA
1428	758000074	SEGURE INSURANCE LTD.	-6,605,428.18	470,000.00	SERVET ŞAHAN	LEFKOŞA
1429	293005361	DERMA-LAZER KIBRIS LTD	1,996,995.44	469,293.93	ŞANSEL SOYEL	GAZİMAĞUSA
1430	195000651	BÜYÜKSARI TRADING LTD	-2,764,351.97	467,650.00	BERNA KELEBEK MUHASEBE&CO	LEFKOŞA
1431	632009375	NORTHERN TRAVEL LTD.	1,989,495.51	467,531.44	ATİK & CO	GİRNE
1432	800001198	WATERWAY TRADING CO. LTD.	1,988,498.58	467,297.17	SOYKAN MENTEŞOĞLU	GAZİMAĞUSA
1433	614238721	MELİNA TRADE COMPANY LTD	1,985,852.34	466,675.30	GÜLZADE DEMİR & CO.	LEFKOŞA
1434	464020744	H.ÖZGÜN CEVDET GÜMRÜKLEME VE TİC.LTD.	1,984,155.01	466,276.43	ERDOĞAN ERDEM	LEFKOŞA
1435	481001176	İSTANBUL PERDE VE MEFRUŞAT LTD	1,982,054.30	465,782.76	ERGİN CO.	LEFKOŞA
1436	728008670	PERAM TRADING LTD.	1,976,245.76	464,417.76	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
1437	926008250	Y.M.G. TRADING LTD.	1,975,658.43	464,279.73	CİHAN TARANCI	GİRNE
1438	462010643	HIRONDEL ROAD TRADING LTD.	1,975,069.62	464,141.36	ATİK & CO	GİRNE
1439	733014156	PRIMO VENTURES LİMİTED	1,974,402.10	463,984.49	GÜLÇİN KINACI	GAZİMAĞUSA
1440	251000742	ÇINAR DIŞ DEP.VE TIP.CİH-GIDA DIŞ LAB-TEKS.KUAFÖR	1,973,024.07	463,660.66	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
1441	739001521	SAKAHAN TİC.ŞTİ. LTD	1,972,921.88	463,636.64	GÜLÇİN KINACI	LEFKOŞA
1442	203002859	CARNA ENGINEERING LTD.	1,970,555.53	463,080.55	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
1443	068000420	ANALİZ SYSTEMS (ÖZGÜ) LTD	1,966,630.99	462,158.28	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1444	206020002	CEVDAR YAPI LİMİTED	1,963,569.31	461,438.79	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1445	613064748	MASTER WORLD TURİZM VE ORGANİZASYON LTD.	1,958,851.42	460,330.08	ATİK & CO	GİRNE
1446	464001088	HÜSEYİN UMay ESTATE AND CONSTRUCTION ŞİRKETİ LTD.	1,957,360.00	459,979.60	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
1447	251000844	ÇINAR & ALGÜL TRADING LTD	1,954,414.00	459,287.29	MAHMUT KELEŞ	GAZİMAĞUSA
1448	458001881	HASKOM İLETİŞİM LTD.	1,953,888.17	459,163.72	MUSTAFA ARIKAN	LEFKOŞA
1449	609006330	LİPA MANUFACTURING AND TRADING LTD	1,952,277.48	458,785.21	MUSTAFA YALNIZ	LEFKOŞA
1450	632009299	NORTHPOWER PROPERTY LTD.	-320,000.42	458,485.00	ERGÜN DOLMACI & CO	GİRNE
1451	761007955	SENMAR TRADING LTD	1,948,743.38	457,954.70	MESUT KOYGUN	GAZİMAĞUSA
1452	388015147	G.N.Y. TRADING LTD.	1,946,499.65	457,427.42	MEHMET AYGÜN	GİRNE
1453	292011655	DENTROYAL DIŞ KLİNİĞİ LTD.	1,946,272.67	457,374.08	MURAT ORTAÇ	GİRNE
1454	455006769	HAKTEK BÜRO MAKİNE VE MALZM. LTD.	1,944,490.48	456,955.26	HASAN METE KÜÇÜK	LEFKOŞA
1455	886000811	UĞUREL MOZAIK FABRİKASI LTD.	1,943,099.72	456,628.43	MUSTAFA ARIKAN	LEFKOŞA
1456	396003737	GLORY DAYS TRADING LTD.	1,938,808.71	455,620.05	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
1457	052002905	ALİ PEKER PARKE-BÜZ İŞLETMECİLİĞİ LTD	1,937,470.14	455,305.48	YANKI UĞURŞANLI	GİRNE
1458	733000680	PROSMART FOODS LTD	1,933,749.17	454,431.06	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1459	645003252	ORCEM TRADING COMPANY LTD	1,933,229.33	454,308.89	CAN KEŞANLI & CO	GÜZELYURT
1460	582001973	KOZKIRAN TİCARET LTD	1,929,743.73	453,489.77	KEMAL BATMAZOĞLU	LEFKOŞA
1461	191003569	BURÇİN TEKSAMANCI TİCARET ŞTİ LTD	1,926,252.35	452,669.31	ERDAL BAYRAKTAR	LEFKOŞA
1462	819002039	TANER KARATAŞ CONSTRUCTION LTD.	1,920,000.00	451,200.00	ATIŞ & CO.	GİRNE
1463	837001351	TELKA İŞLETMELERİ LTD	1,918,460.63	450,838.25	TOT & CO ACCOUNTING	LEFKOŞA
1464	201002076	CANILKAN İNŞAAT LTD.	1,916,665.36	450,416.36	PERAN BEYAZ	GİRNE
1465	613020985	MASSA TRADING LTD	1,914,107.71	449,815.31	TANER KARAKAŞLI	LEFKOŞA
1466	356001014	ERGİN BİRİNCİ TİC.ŞTİ.LTD.	1,913,658.92	449,709.84	MURAT ORTAÇ	LEFKOŞA
1467	396008174	GOSOFA PROJECT DEVELOPMENT LTD.	1,912,000.00	449,320.00	EBRU USAR	GİRNE
1468	010012438	AHMET & ORHAN DÜZCE İTH.-İHR. LTD.	1,911,456.20	449,192.21	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1469	609013367	LİNASOFT TRADING LTD.	1,911,410.66	449,181.51	MAHMUT KELEŞ	GAZİMAĞUSA
1470	072003344	ARASGO TRADING LTD.	1,907,092.18	448,166.66	MEHMET BARANI	GİRNE
1471	636014553	OKANAR TRADING LİMİTED	1,901,140.75	446,768.08	HAKAN ÖZDEMİR	LEFKOŞA
1472	729003428	PHANTOM TRADING LTD.	1,901,017.90	446,739.21	SONSAL & CO.	LEFKOŞA
1473	509001448	KARADENİZ İLETİŞİM LTD.	1,899,614.40	446,409.38	MUSTAFA ARIKAN	LEFKOŞA
1474	143002472	BARUT COSMETICS PHARMACEUTICALS WHOLESALE LTD	1,895,847.77	445,524.23	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
1475	771000223	SİSTEM COMPANY LTD	1,893,393.66	444,947.51	CENK ŞEMSEDDİN	LEFKOŞA
1476	607000536	LABMED MEDİCAL ŞTİ. LTD.	1,892,379.41	444,709.16	RAMADAN ALTAN & CO	GİRNE
1477	377004578	ERZON CONSTRUCTION LTD	1,882,078.96	442,288.56	MEHMET AYGÜN	GİRNE
1478	526000553	KARTİS GARAJ CO. LTD.	1,877,298.96	441,165.26	ATIŞ & CO.	GİRNE
1479	769046077	ŞİHA TRADING LİMİTED	1,873,433.70	440,256.92	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
1480	933003535	YALINCA EXCHANGE LİMİTED	1,873,392.10	440,247.14	MURAT ORTAÇ	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1481	699001745	ÖZKARAMANLI ELEKTRİK LTD	1,873,190.62	440,199.79	ALİ KIRYAĞDI	LEFKOŞA
1482	121002892	AYHAN ERCİYAS & ASSOCIATES LTD.	1,873,043.96	440,165.33	MURAT ORTAÇ	GİRNE
1483	614000604	MEMO KİRALIK ARABA İŞL.LTD.	1,872,353.10	440,002.98	CENK ŞEMSEDDİN	LEFKOŞA
1484	811025441	WHITE SMILE DENTAL AESTHETIC CENTER LTD.	1,869,588.37	439,353.27	MUSTAFA YALNIZ	GİRNE
1485	411022067	GREEN KEY ESTATE LTD.	1,868,056.70	438,993.32	GİZEM TANRIKUL	LEFKOŞA
1486	763006299	SERKAN CONKBAYIR KUYUMCULUK LTD.	1,866,101.71	438,533.90	HANİFE KILIÇ NURDAL	LEFKOŞA
1487	010007971	AHMET HALİL MENTEŞ LTD.	1,865,690.47	438,437.26	NİYAZİ YANIKER	GİRNE
1488	608006226	LEFKOŞA BELEDİYE ÇALIŞANLARI TASARRUF KOOP. LTD.	4,365,977.59	436,674.91	ÖZAL ÇILDAM	LEFKOŞA
1489	859002530	TRAVELPLAN TOURISM LTD	1,855,889.28	436,133.98	ERGİN CO.	GİRNE
1490	073002277	ARCUA TRADING LTD.	1,847,279.14	434,110.59	TOT & CO ACCOUNTING	LEFKOŞA
1491	613003501	MEDITERRANEAN GARDEN CENTER LTD.	1,846,124.82	433,839.33	ATİK & CO	GİRNE
1492	323006910	E & D İŞLETMELERİ LTD.	1,845,819.76	433,767.65	ERDAL & CO.	LEFKOŞA
1493	215015489	CRL TRADING LTD.	1,844,261.64	433,401.48	RAMADAN DURMAZER	LEFKOŞA
1494	295001964	DISTINCTIVE PROPERTIES LTD.	1,844,000.00	433,340.00	NİYAZİ AKMAN	LEFKOŞA
1495	235001731	ÇELER TRADING LTD	1,841,586.98	432,772.94	KEMAL BATMAZOĞLU	LEFKOŞA
1496	241000860	ÇELİKKAYA KARDEŞLER LTD.	1,839,954.63	432,389.34	AYFERİ GİRİTLİ	GAZİMAĞUSA
1497	840001339	TERMODİZAYN ISITMA VE SOĞUTMA SİSTEMLERİ LTD.	1,839,659.48	432,319.98	MURAT ORTAÇ	LEFKOŞA
1498	245002502	ÇETİN ALKAN CONSTRUCTION LTD.	1,838,608.32	432,072.95	CEMAL ASTAN	GAZİMAĞUSA
1499	412000960	GÜÇHAN TRADING LTD	1,838,245.96	431,987.80	ÖZAL ÇILDAM	LEFKOŞA
1500	623000928	MULTİLİNK LTD.	1,834,003.63	430,990.85	MUSTAFA YALNIZ	LEFKOŞA
1501	519001503	KARAOĞLAN OTO LTD.	1,829,955.01	430,039.43	SUZAN NURSAL	LEFKOŞA
1502	028005360	AKİŞ ALUMİNİUM DOĞRAMA TİCARET LTD	1,824,117.69	428,667.66	TOT & CO ACCOUNTING	LEFKOŞA
1503	825003024	TAROM LTD.	1,821,244.11	427,992.37	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
1504	892000583	UNITED STRATEGY SECURITIES LTD	1,820,339.77	427,779.85	GÖKSEL SAYDAM & CO.	LEFKOŞA
1505	735007435	ROSEDAY HAYVANCILIK VE ÇİFTÇİLİK LTD.	1,819,601.07	427,606.25	SEZİNLER & CO	LEFKOŞA
1506	648007390	OS DESIGN LTD.	-660,353.20	427,230.00	HASAN BASMACI	LEFKOŞA
1507	396002003	GOLDTAŞ GRANİT VE MERMER SANAYİ ŞTİ LTD	1,812,695.78	425,983.51	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
1508	948000786	YENİ ŞAFAK PAZARLAMA LTD.	1,812,479.35	425,932.65	MUSTAFA ARIKAN	LEFKOŞA
1509	336000824	EOT DENTAL SAĞLIK ÜRÜNLERİ VE DIŞ TİC.A.Ş.	1,812,021.63	425,825.08	KEMAL BATMAZOĞLU	LEFKOŞA
1510	330003529	EKOMAR TİCARET LTD.	1,810,604.79	425,492.13	BATUHAN KUMCUL	GAZİMAĞUSA
1511	608005945	LEFKOŞA TANI MERKEZİ LTD.	1,809,643.03	425,266.11	GÖKSEL SAYDAM & CO.	LEFKOŞA
1512	609031208	MACROMAR MARKET LTD.	1,802,624.65	423,616.80	ERDAL & CO.	LEFKOŞA
1513	892000840	UNI-FIN İNŞAAT LTD.	1,800,000.00	423,000.00	NAZIM TORNOCU	LEFKOŞA
1514	925050408	VITASOFT SOFTWARE DEVELOPMENT AND CONSULTING LTD	1,799,701.00	422,929.74	FERAL UYUMSAL BURHAN	GAZİMAĞUSA
1515	613004257	MED VIEW BLUE LTD.	1,796,300.00	422,130.50	ERGİN CO.	GİRNE
1516	499001845	KAR&GÜN TRADING LTD	1,793,178.14	421,396.86	TANER KARAKAŞLI	LEFKOŞA
1517	385182790	FERULA TRADING LTD.	1,788,783.13	420,364.03	RELEVANT ACCOUNTING AND AUDIT CO.	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1518	411003852	GRANDSPORTS MARKET TRADING LTD.	1,788,583.78	420,317.19	MEHMET DAĞLI	GAZİMAĞUSA
1519	927001378	YABELEŞ İTHALAT-İHRACAT LTD.	1,784,100.37	419,263.59	SIRMA DOĞAN	GİRNE
1520	622007072	MİSMO TİC. ŞTİ. LTD.	1,783,858.76	419,206.81	HASAN BASMACI	LEFKOŞA
1521	209001598	C.I.T. SOFTWARES LTD.	1,783,421.44	419,104.04	DERVİŞ DENİZ	LEFKOŞA
1522	774003656	SONAY AKGÜNEY CONSTRUCTION LTD.	1,781,010.46	418,537.46	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
1523	609040221	LOYA CONSULTING LİMİTED	1,779,110.09	418,090.87	HİLMİ KONDE	LEFKOŞA
1524	381001260	EUROPA TOURISM & INVESTMENT CO. LTD.	1,777,800.00	417,783.00	CAN KEŞANLI & CO	GİRNE
1525	461014850	HEAVEN ISLAND FARM DAIRIES LİMİTED	1,776,651.88	417,513.19	GÜLÇİN KINACI	LEFKOŞA
1526	104004019	AVANTI CAFE LTD.	1,775,894.84	417,335.28	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1527	478004507	İNTERTİM ORMAN ÜRÜNLERİ İTHALAT İMALAT İHRACAT SANAYİ VE TİCARET LİMİTE	1,775,862.03	417,327.57	ERGİN CO.	GİRNE
1528	455003463	HALİL HAMZA BENZİN İSTASYONU LTD	1,771,692.82	416,347.81	MEHMET DAĞLI	GAZİMAĞUSA
1529	887003226	UĞURLUBİREL GÜMRÜKLEME VE LOJİSTİK HİZ. TİC. LTD	1,771,301.95	416,255.96	KEMAL BATMAZOĞLU	LEFKOŞA
1530	465039830	İĞDIR İNŞAAT LTD.	1,769,128.52	415,745.20	RESUL YAVUZ	GAZİMAĞUSA
1531	070000570	A&P TRADING LTD.	1,767,196.55	415,291.19	ÖZLEM ERZEN AYDINERİ	GAZİMAĞUSA
1532	463021064	HİLTUR TURİZM TRADING LTD.	1,759,491.54	413,480.51	ERGİN CO.	GİRNE
1533	641002364	OLD BROTHERS TRADING LTD.	1,759,241.29	413,421.70	SALİH DOSTOĞLU	GÜZELYURT
1534	772005137	SKİP ŞTİ.LTD.	1,757,470.20	413,005.50	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1535	563002355	KİMBO LTD	1,755,017.00	412,429.00	NURŞEN HOCA	GİRNE
1536	301003195	DİPKARPAZ PROPERTY REAL ESTATE AGENT LTD	1,751,962.30	411,711.14	MEHMET DAĞLI	GAZİMAĞUSA
1537	882001890	TÜTENGİL SMART SERAMİK LTD.	1,750,323.94	411,326.12	KEMAL BATMAZOĞLU	LEFKOŞA
1538	757013270	SCUTUM TRADING LTD.	41,111,264.15	411,112.64	FEVZİ ADANIR & CO.	LEFKOŞA
1539	389008836	FABURA TRADING LTD.	1,749,351.33	411,097.56	MEHMET AYĞÜN	GİRNE
1540	010014693	AHÇIOĞULLARI TRADING LTD.	1,746,251.15	410,369.02	ERGÜN DOLMACI & CO	GİRNE
1541	612003108	MAR-DO (MARŞIL DONDURMA) ŞTİ. LTD.	1,744,544.21	409,967.89	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS, HAS	LEFKOŞA
1542	324031891	EDEAN INVESTMENT LTD.	1,744,180.30	409,882.37	NURŞEN HOCA	GİRNE
1543	621001025	MİNISOFT BİLİŞİM LTD.	40,980,676.86	409,806.77	HİLMİ KONDE	LEFKOŞA
1544	533000938	KAYA LTD.	1,743,491.69	409,720.55	ERGİN CO.	GİRNE
1545	362000573	ERKİN ÖZ TİCARET VE TURİZM LTD.	1,740,671.13	409,057.71	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1546	631105221	NEVADA MOTORS LTD.	1,739,430.25	408,766.11	UĞUR BORAN	GAZİMAĞUSA
1547	614021295	MEHMET ALİ ARDIÇ TESİSATÇILIK ŞİRKETİ LTD.	1,738,968.27	408,657.55	CAN KEŞANLI & CO	GİRNE
1548	007003134	NORTHERN CYPRUS CIMPOR SANAYİ LTD.	1,736,693.26	408,122.92	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROS	GAZİMAĞUSA
1549	469007195	ITISCHIP COMPUTER TRADING LTD.	1,733,693.68	407,418.02	SEZİNLER & CO	GİRNE
1550	168000779	BIOGRAM TIBBİ TAHLİL LABORATUVARI LTD	1,733,441.91	407,358.85	ERGÜN DOLMACI & CO	LEFKOŞA
1551	093004070	ATAÇAĞ EĞİTİM KURUMLARI LİMİTED	1,732,583.33	407,157.08	SEZİNLER & CO	LEFKOŞA
1552	323012779	E.N.C TİCARET ŞTİ. LTD.	1,730,861.97	406,752.57	HASAN BASMACI	LEFKOŞA
1553	608006066	LEFKOŞA ÖZEL SAĞLIK YATIRIM LTD.	1,725,824.06	405,568.66	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
1554	007021656	ADAŞEHİR ECZA DEPOSU LTD.	1,725,361.12	405,459.86	MUSTAFA ARIKAN	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1555	735012482	R.I.M GIDA LTD.	1,722,892.98	404,879.85	GÖKSEL SAYDAM & CO.	LEFKOŞA
1556	620049100	MEY-LAS TRADING LİMİTED	1,720,638.92	404,350.14	TANER KARAKAŞLI	LEFKOŞA
1557	832002347	TAY CO. LTD.	1,717,111.97	403,521.32	HÜSEYİN GARİP	GAZİMAĞUSA
1558	454048435	HAKAN DARBAZ IMPORT&EXPORT LİMİTED	1,716,682.86	403,420.48	MURAT ORTAÇ	LEFKOŞA
1559	845001144	TODENT HEALTH LTD	1,709,007.23	401,616.70	MEHMET DAĞLI, SMARTCLASS MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
1560	612004371	MANYERİ CONSTRUCTION LTD.	1,708,146.81	401,414.50	BERNA KELEBEK	GAZİMAĞUSA
1561	263000883	ÇÖMLEK CATERING LİMİTED	1,708,096.92	401,402.77	UFUK ARAZ	LEFKOŞA
1562	209032903	CHATOZ TRADING LİMİTED	1,707,837.64	401,341.84	BAŞAK SEZİNLER TAN	LEFKOŞA
1563	483002897	İVOX SAĞLIK HİZMETLERİ LTD.	1,702,725.12	400,140.40	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
1564	465002170	INLAND PROPERT MANAGEMENT LTD	1,701,823.67	399,928.57	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
1565	474000836	İMKAN DEVELOPMENT LTD	1,700,521.91	399,622.65	ERGİN CO.	LEFKOŞA
1566	196002790	CALAMARY RESTORAN VE BAR ENTERPRISES LTD.	1,697,857.02	398,996.40	ERGÜN DOLMACI & CO	GİRNE
1567	180001817	BORG0 TRADING COMPANY LTD.	1,694,950.28	398,313.32	MEHMET AYGÜN	GİRNE
1568	166016455	BESİL MEDİCAL LTD.	1,688,170.81	396,720.14	ALİ SAKALLI	LEFKOŞA
1569	371000457	ERTAN FİDAN TİCARET LTD.	1,686,292.74	396,278.79	GLOBAL VISION ACCOUNTING & CONSULTING CO.	LEFKOŞA
1570	067003925	ALTUNER BRANDS INVEST LTD.	1,680,543.18	394,927.65	ATİK & CO	GİRNE
1571	734012273	RAPIDRISE INVESTMENT LTD	-17,171,263.87	394,800.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
1572	466001898	ISI METAL LTD	1,679,736.91	394,738.17	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	LEFKOŞA
1573	808001596	ŞENOL ÖZILGAZ İNŞAAT ŞTİ. LTD	1,675,524.61	393,748.28	ERDAL & CO.	LEFKOŞA
1574	215000712	CUL DE SAC LTD	1,671,619.66	392,830.62	ATIŞ & CO.	GİRNE
1575	953007901	YETKİN SİĞORTA ACENTELİĞİ LTD	1,666,375.42	391,598.22	AYFERİ GİRİTLİ	GAZİMAĞUSA
1576	760000826	SEMEN KALFAOĞLU SAĞLIK HİZMETLERİ LTD.	1,664,586.98	391,177.94	MEHMET DAĞLI	GAZİMAĞUSA
1577	548003617	KEYSTONE CONSTRUCTION LTD.	1,663,545.98	390,933.31	ERDOĞAN AĞDELEN	LEFKOŞA
1578	464014259	HÜDAVERDİ MEHMET KARACA TRADING LTD.	1,660,423.62	390,199.55	BUBA & CO.	GAZİMAĞUSA
1579	447000583	GÜRSEL ÖZBEY YATIRIM İNŞAAT ŞTİ.LTD.	1,660,000.00	390,100.00	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
1580	396006365	GIRCON LTD.	1,657,902.87	389,607.18	CAN KEŞANLI & CO	GİRNE
1581	896000332	USTAM TRADING LTD.	1,654,207.82	388,738.84	TOT & CO ACCOUNTING	LEFKOŞA
1582	382006988	EVERSKIN HEALTH SERVICES & TRADING LTD	1,653,117.93	388,482.71	KEMAL BATMAZOĞLU	LEFKOŞA
1583	293009809	DERVİŞ BAĞZIBAĞLI TİCARET LTD.	1,652,934.17	388,439.53	NALAN BAYDAR	GİRNE
1584	663002537	ÖZARAL CONSTRUCTION VE ALTYAPI LTD.	1,650,851.93	387,950.20	CİHAN TARANCI	GİRNE
1585	657001280	ÖNDER AKARSULAR ALÇI-DEKORASYON LTD	1,648,640.10	387,430.42	ERDOĞAN ERDEM	LEFKOŞA
1586	735058152	S-MAR SUPERMARKET LTD	1,646,010.49	386,812.47	HASAN HIZLIER ACCOUNTING & CO	GAZİMAĞUSA
1587	206000735	CETA TİCARET ŞİRKETİ LTD	1,641,897.23	385,845.85	FERAH YÜKSEL	LEFKOŞA
1588	729030179	PGI YÖNETİM VE DANIŞMANLIK LTD.	1,641,022.78	385,640.36	SERVET ŞAHAN	LEFKOŞA
1589	297007653	DİMA DISCOUNT MARKET LTD.	1,636,552.57	384,589.86	ERDAL & CO.	LEFKOŞA
1590	621003364	MİCEMANİA TRAVEL LTD.	1,636,413.30	384,557.13	MURAT ORTAÇ	GİRNE
1591	772047482	SKYMOON TRADING LTD	1,636,369.64	384,546.86	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHAŞİP ÜNVANI	BÖLGE
1592	423000564	GÜLÜŞAN TOPRAK TİCARET LTD.	1,632,445.57	383,624.71	EMİNE MEHTAP ÇALTINOĞLU	LEFKOŞA
1593	608071016	LINK INVESTMENT AND TRADING LTD.	1,627,793.29	382,531.42	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
1594	623007585	MRB İNŞAAT LTD	-4,767,594.23	382,251.00	HASAN METE KÜÇÜK	LEFKOŞA
1595	519001647	KARAOĞLAN MOTORS LTD	1,625,333.95	381,953.48	HASAN BASMACI	LEFKOŞA
1596	292002295	DENSAM INVESTMENT LTD	-411,454.24	381,666.79	ERGÜN DOLMACI & CO	GİRNE
1597	655002261	ÖMER TOPALOĞLU TİCARET LTD	1,620,961.13	380,925.86	ŞENİZ ÖZTEM	LEFKOŞA
1598	168004917	BEYRUT YILDIZI TİCARET ŞTİ.LTD.	1,617,522.40	380,117.76	BİRAY İPEKÇİOĞLU	GAZİMAĞUSA
1599	889001721	ULUDAĞLI TİCARET LTD.	1,616,352.86	379,842.93	NALAN BAYDAR	GİRNE
1600	103000724	AUGUST TİCARET LTD	1,615,966.73	379,752.18	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	LEFKOŞA
1601	423005141	GÜLTEN & EMİNE NURTUNÇ SÜT ÜRÜNLERİ LİMİTED	1,612,483.63	378,933.65	AYŞEM MULLACUMA	GAZİMAĞUSA
1602	549005236	KIBRIS BEŞA YAZILIM ŞTİ.LTD.	1,612,107.20	378,845.19	ATİK & CO	GİRNE
1603	411020799	GREEN HUNTERS TRADING LİMİTED	1,611,375.83	378,673.32	ATİK & CO	LEFKOŞA
1604	741000802	SALLAKOĞLULARI TURİZM LTD.	1,610,019.59	378,354.60	ŞANSEL SOYEL	GAZİMAĞUSA
1605	379001369	ESENTEPE EMLAK LTD.	1,609,608.89	378,258.09	SERVET ŞAHAN	LEFKOŞA
1606	761007179	SENE MOTORS LTD.	1,609,526.26	378,238.67	MUSTAFA ARIKAN	LEFKOŞA
1607	484114574	JOYA MAINTENANCE AND MANAGEMENT LİMİTED	1,606,804.00	377,598.94	TATAR & CO.	GÜZELYURT
1608	624009126	MUSTAFA HALDUN SEVGİLİ DENTAL LTD.	1,604,373.00	377,027.66	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1609	388074252	FLYHOUSE INVESTMENT LTD.	1,600,000.00	376,000.00	KEMAL BATMAZOĞLU	GİRNE
1610	634001099	OFTON İNŞAAT & TURİZM LTD.	1,600,000.00	376,000.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1611	211006237	CİVELEKLER KUYUMCULUK LTD.	1,597,183.74	375,338.18	CAN KEŞANLI & CO	GİRNE
1612	721004325	PARASTOU DENTAL LTD.	1,596,600.55	375,201.13	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1613	388069257	FOXTONS DEVELOPMENT LTD	1,593,142.48	374,388.48	BAŞAK SEZİNLER TAN, YAŞAR SOYLA, İLHAN GÜÇSOY	GAZİMAĞUSA
1614	995002686	YÜKSEL ALPCAN & OĞULLARI İNŞAAT LTD.	1,586,000.00	372,710.00	SALİH DOSTOĞLU	GÜZELYURT
1615	614049407	MEHMET ALGAN VE OĞULLARI TİCARET LTD	1,585,176.52	372,516.48	GÖKHAN ATEŞ	GİRNE
1616	388003386	FUATLI TİC.LTD.	1,584,338.66	372,319.59	CENK ŞEMSEDDİN	LEFKOŞA
1617	394009607	GENJI TRADING LTD.	1,579,301.31	371,135.81	CAN KEŞANLI & CO	GİRNE
1618	823002291	TAPS TİCARET LTD.	1,578,490.76	370,945.33	GÖKSEL SAYDAM & CO.	LEFKOŞA
1619	811003117	WIDELINE TRADING COMPANY LTD.	1,577,773.19	370,776.70	ERGİN CO.	LEFKOŞA
1620	613004086	MED VIEW SUNSET LTD.	1,576,000.00	370,360.00	ERGİN CO.	GİRNE
1621	454000569	HAKAN FELLAHOĞLU KUYUMCULTD.	1,575,799.90	370,312.98	KERİM KIRMIZI	LEFKOŞA
1622	622005712	MODAY TİCARET LTD.	1,575,272.13	370,188.95	FATOŞ KASAPOĞLU	GAZİMAĞUSA
1623	729004334	PETROCYPRUS MARKETING LTD	1,567,739.74	368,418.84	GÜVEN TANRIKUL	LEFKOŞA
1624	925005466	PETLINE ANIMALCARE LTD	1,567,730.73	368,416.72	MUSTAFA ARIKAN	GİRNE
1625	426001996	GÜN-BİR FARM LİMİTED	1,566,682.20	368,170.32	RİFAT HÜRELLİ	GAZİMAĞUSA
1626	608073478	LEVENT MANAGEMENT SERVICES LTD.	1,565,263.15	367,836.84	GÖKSEL SAYDAM & CO.	LEFKOŞA
1627	613011234	MASTER CLUB BOĞAZ LTD	1,564,702.39	367,705.06	AKAY KELEŞ	GAZİMAĞUSA
1628	808001209	ŞENSAL YAPI TRADING LTD	1,564,650.00	367,692.75	KEMAL BATMAZOĞLU	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1629	086030199	ASIRGEN BİYOTEKNOLOJİ LTD.	1,564,250.36	367,598.84	MURAT ORTAÇ	LEFKOŞA
1630	462006373	HGN TRADING LTD.	-699,303.02	367,540.00	ERGÜN DOLMACI & CO	GİRNE
1631	415004635	GÜLBAĞ QUALITY CARS & ESTATE LTD.	1,562,484.40	367,183.83	DERYA MERCAN	GİRNE
1632	702000409	ÖZMARINE TİCARET LTD.	1,562,279.42	367,135.66	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1633	388014452	FULL STAR MOTORS LTD	1,560,626.50	366,747.23	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
1634	461012707	HEMIMEX TRADING LTD	1,556,471.62	365,770.83	MURAT ÖZBURAK	LEFKOŞA
1635	940003047	YAVÇIN İNŞAAT TAAHHÜT SANAYİ VE TİCARET LİMİTED ŞTİ.	1,555,860.68	365,627.26	MAHMUT KELEŞ	LEFKOŞA
1636	052004685	ALİ KÜÇÜK PETROL LTD.	1,555,840.34	365,622.48	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
1637	292003319	DENİZKIZI İŞLETMELERİ LTD.	1,552,461.47	364,828.45	BUBA & CO.	GİRNE
1638	484076803	K.V.O.DANIŞMANLIK LTD.	-1,555,713.45	364,250.00	TOT & CO ACCOUNTING	LEFKOŞA
1639	811008036	ŞEVKET SEREN VE KARDEŞİ TİCARET LTD	1,549,116.21	364,042.31	ERGİN CO.	GİRNE
1640	325010845	EFKAR RESTORAN LİMİTED	1,548,912.62	363,994.46	MUSTAFA YALNIZ	LEFKOŞA
1641	576001044	KONPA TİCARET LTD.	1,544,270.86	362,903.66	BURÇİN ERDEM	LEFKOŞA
1642	631080322	NETRON TELECOMMUNICATION LTD.	36,258,280.34	362,582.80	OLGAÇ UÇAR	GİRNE
1643	273002745	DEL MUNDO INVESTMENT LTD	1,540,362.36	361,985.16	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
1644	784013614	SUWEN TEKSTİL SANAYİ PAZARLAMA ANONİM ŞİRKETİ	1,534,486.54	360,604.33	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
1645	205053891	CEM YAVUZ TRADING LTD.	1,530,402.61	359,644.61	ÖZLEM ERZEN AYDINERİ	LEFKOŞA
1646	808000736	ŞEN-SOY LTD.	1,529,544.13	359,442.87	ERDOĞAN ERDEM	GAZİMAĞUSA
1647	115006021	AYDIN YILDIRIM CONSTRUCTION LTD.	1,527,511.66	358,965.24	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1648	734015087	RAMADAN EYYÜP & CO. LTD	1,522,093.46	357,691.97	CAN KEŞANLI & CO	GİRNE
1649	461016134	HBE TRADING LIMITED	1,520,366.22	357,286.06	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
1650	313001632	DUAL MİMARLIK İNŞAAT SANAYİ VE TİCARET ANONİM ŞİRKETİ	1,520,113.77	357,226.74	SERVET ŞAHAN	LEFKOŞA
1651	163000111	BENİD MİMARLIK LTD	1,520,000.00	357,200.00	CAN KEŞANLI & CO	GİRNE
1652	314001906	DUOLAB LABORATUVAR HİZMETLERİ LTD	1,515,516.42	356,146.36	RAMADAN DURMAZER	GİRNE
1653	562001253	KIZILTAŞ GIDA ŞTİ. LTD.	1,515,438.28	356,128.00	MAHMUT KELEŞ	GAZİMAĞUSA
1654	859003346	TRAK PARTS LTD.	1,506,300.64	353,980.65	AYFERİ GİRİTLİ	GAZİMAĞUSA
1655	620000709	MILSUP TRADING LTD.	1,506,166.51	353,949.13	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
1656	215013576	CRYPTOMASTER SOLUTIONS LTD.	1,505,953.20	353,899.00	KEMAL BATMAZOĞLU	GİRNE
1657	384005774	EYÜP ÇİFTÇİ BÜROTEKNİK LTD.	1,504,337.13	353,519.22	MURAT ORTAÇ	LEFKOŞA
1658	843012760	THREE SWORDS CAR STORE LTD.	1,502,921.86	353,186.64	SEFA TÜRK	GAZİMAĞUSA
1659	462001066	HIZAL KUYUMCULUK LTD	1,502,172.55	353,010.55	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
1660	295005677	DEVYAP DEVELOPMENT LTD.	1,500,000.00	352,500.00	İBRAHİM FİKRETLER	LEFKOŞA
1661	614202446	MEKANİZMA MÜHENDİSLİK LTD.	1,500,000.00	352,500.00	PLUS & MINUS ACCOUNTING CO.	LEFKOŞA
1662	733002649	PREMİX HAZIR BETON VE ASFALT SANAYİ LTD.	1,497,319.60	351,870.11	MEHMET DAĞLI	GAZİMAĞUSA
1663	388006582	FORMAN INTERNATIONAL LTD	1,496,535.40	351,685.82	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
1664	873005419	TÜFEKÇİ-ALTEM PILING SOIL TECHNOLOGIES LİMİTED	1,493,906.88	351,068.12	ALİ KIRYAĞDI	LEFKOŞA
1665	457006378	GÖKHAN HANÇER İNŞAAT ŞTİ. LTD.	1,491,002.58	350,385.61	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1666	313004313	DÖRT YILDIZ DEKORASYON LTD.	1,490,691.61	350,312.53	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
1667	816004695	TAHİR DOĞU VE OĞULLARI LTD.	1,490,565.59	350,282.91	KERİM KIRMIZI	LEFKOŞA
1668	313004594	DRKN EKSPERLİK ŞİRKETİ LTD	1,490,127.70	350,180.01	NAZIM TORNOCU	GİRNE
1669	924023722	VENTA TRADING LTD.	1,485,466.55	349,084.64	ÜMİT ERHUN ŞEYTANOĞLU	LEFKOŞA
1670	735093938	ROYAL LABEL TRADING LIMITED	1,485,161.05	349,012.85	PLUS & MINUS ACCOUNTING CO.	LEFKOŞA
1671	209006718	CEZ TRADING LTD.	1,484,669.45	348,897.33	YELİZ ÖZKARAMAN	GAZİMAĞUSA
1672	097002551	ATAMERT PETROL LTD.	1,482,706.12	348,435.94	MAHMUT KELEŞ	LEFKOŞA
1673	708003324	ÖZ-TEMUR TİC LTD	1,479,184.45	347,608.35	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
1674	627008558	MÜNİR ERÇİKA TİCARET LTD	1,470,549.08	345,579.04	ŞENAY BAYRAKTAR	GAZİMAĞUSA
1675	059003248	ALTAN DEĞERLİ TİCARET ŞİRKETİ LTD	1,470,000.00	345,450.00	SEDEF YÜCETAN	GİRNE
1676	341000633	ERCEM AKCAN BİSİKLET LTD	1,468,897.80	345,190.98	GÖKSEL SAYDAM & CO.	LEFKOŞA
1677	454018686	H&F ENERJİ MÜHENDİSLİK LTD.	1,463,606.54	343,947.53	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
1678	734088685	RAMADAN & HALİL HAMZALAR TRADING LTD.	1,461,846.12	343,533.84	MEHMET DAĞLI	GAZİMAĞUSA
1679	613004597	MEBEL BÜROTEKNİK LTD	1,461,648.21	343,487.33	MURAT ÖZBURAK	LEFKOŞA
1680	452001538	GÜZBEL YATIRIM LTD	1,459,050.00	342,876.75	SİNEM AKINSEL	GÜZELYURT
1681	331001300	ELEKTRODOR ELEKTRİK LTD	1,454,978.73	341,920.00	ALİ KIRYAĞDI	GAZİMAĞUSA
1682	071000051	ARAM ENTERPRISES LTD.	1,454,026.12	341,696.14	TATAR & CO.	LEFKOŞA
1683	729004285	PETRONON AVIATION LTD	34,143,950.42	341,439.43	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	LEFKOŞA
1684	613008789	MAXIMUM SİNERJİ ESTATE AGENCY LTD.	1,451,431.66	341,086.44	NAZIM TORNOCU	GİRNE
1685	524001991	KARKOT TRADING LTD.	1,449,593.13	340,654.38	ERGÜN DOLMACI & CO	GİRNE
1686	965000195	YILDIZTAŞ CONSTRUCTION LTD.	1,448,825.25	340,473.94	MEVHİBE CANGİL KARA	GİRNE
1687	411005879	GİG SİGORTA ANONİM ŞİRKETİ	1,448,658.42	340,434.73	HİLMİ KONDE	LEFKOŞA
1688	870000577	TURGUT GÜNGÖREN LTD.	1,448,331.27	340,357.85	YELİZ ÖZKARAMAN	LEFKOŞA
1689	216017826	CYPRUS METEHAN EXCHANGE LTD	1,448,163.89	340,318.52	OKSANA MIHOVA	LEFKOŞA
1690	180000677	BORUCU SÜT ÜRÜNLERİ TİCARET LTD.	1,446,173.87	339,850.86	SEMA ÇAĞDAN	GİRNE
1691	781021187	STARCAR AUTO TRADING LTD.	1,443,368.65	339,191.64	MELTEM DİNER	LEFKOŞA
1692	615003678	MER-SEL TRADING LTD.	1,442,597.36	339,010.38	MUSTAFA YALNIZ	LEFKOŞA
1693	008000443	AGRİPRO TRADING LTD.	1,441,566.16	338,768.05	GÖKSEL SAYDAM & CO.	GİRNE
1694	614001660	MELİZ ECZACILIK LTD.	1,436,295.98	337,529.56	SERVET ŞAHAN	LEFKOŞA
1695	259000389	ÇOKSÜER TEKNOLOJİ MARKETING LTD.	1,435,763.16	337,404.35	MEHMET AYĞÜN	GİRNE
1696	893000648	URAL LTD	1,435,711.34	337,392.16	SİNEM AKINSEL	GÜZELYURT
1697	384008793	AHMET TERZİOĞLU ESTETİK SAĞLIK ŞTİ. LTD.	1,435,219.93	337,276.68	DERYA MERCAN	LEFKOŞA
1698	193002393	BÜLENT AKSOY TİCARET ŞTİ. LTD.	1,433,859.58	336,957.00	KEMAL BATMAZOĞLU	LEFKOŞA
1699	178002440	BLADANLI AND ERGÖR CONSTRUCTION ŞTİ. LTD	1,433,029.18	336,761.86	MUSTAFA ARIKAN	LEFKOŞA
1700	297010222	DİNARLI SİGORTA ACENTEİİĞİ LTD	1,431,979.80	336,515.25	HASAN METE KÜÇÜK	LEFKOŞA
1701	310001896	DORUK ASLAN TRADING LTD.	1,427,840.76	335,542.58	YANKI UĞURŞANLI	LEFKOŞA
1702	612013064	MARTON INVESTMENT LTD.	1,426,881.89	335,317.25	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1703	608016342	LINRA TRADING LTD.	1,425,475.60	334,986.77	MEHMET DAĞLI	GAZİMAĞUSA
1704	387003301	FIXNET BROADBAND LTD.	1,421,666.83	334,091.70	SEVGÜL UZKAN	LEFKOŞA
1705	892020977	UNICA DEVELOPMENTS LTD.	1,420,000.00	333,700.00	ATIŞ & CO.	GİRNE
1706	690006762	ÖZESDOR TRADING LTD.	1,417,137.19	333,027.24	ERGİN CO.	LEFKOŞA
1707	858000564	TOSUNOĞLU DEVELOPMENT LTD	1,416,165.59	332,798.91	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
1708	270001143	DARBAZ LTD.	1,415,917.01	332,740.50	MUSTAFA YALNIZ	LEFKOŞA
1709	330000229	ELAN PROPERTIES LTD.	1,414,439.38	332,393.26	ERGİN CO.	GİRNE
1710	411025171	GREENPROTECH TRADING LTD	1,414,074.52	332,307.51	NAZIM TORNOCU	LEFKOŞA
1711	834003037	TEKÇE OVERSEAS GAYRİMENKUL ŞTİ. LTD.	1,412,605.93	331,962.39	GÖKHAN ATEŞ	GİRNE
1712	091006255	ASR INVESTMENT AND TRADING LTD.	1,411,279.96	331,650.79	MURAT ORTAÇ	LEFKOŞA
1713	703000385	ÖZNERGİZLER LTD	1,408,366.07	330,966.03	ŞANSEL SOYEL	GAZİMAĞUSA
1714	394006561	GEOSYSTEM CONSTRUCTION LTD.	1,406,239.43	330,466.26	FATMA KOCABAŞ	GİRNE
1715	085002832	ARŞ YATIRIM LTD	1,404,845.27	330,138.64	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	LEFKOŞA
1716	385021192	FALCK SECURITAS ŞİRKETİ LTD	1,404,013.14	329,943.08	BUBA & CO.	LEFKOŞA
1717	313003369	DÖRT KARDEŞ ÖZSOYLAR İTH.VE İHRACAT ŞTİ.LTD	1,403,894.72	329,915.26	MAHMUT KELEŞ	GAZİMAĞUSA
1718	613020773	MEDIPARK CLINIC LTD	1,401,807.94	329,424.86	MEHMET DAĞLI	GAZİMAĞUSA
1719	051014947	ALEPE SİGORTA ACENTELİĞİ LTD.	1,400,841.06	329,197.65	CAN KEŞANLI & CO	GİRNE
1720	629002318	NARCISSE PRENSES TİCARET ŞTİ.LTD.	1,400,439.81	329,103.35	KEMAL BATMAZOĞLU	LEFKOŞA
1721	548023376	KESMAN YATIRIM VE İNŞAAT ŞTİ.LTD.	1,400,000.00	329,000.00	KEMAL BATMAZOĞLU	LEFKOŞA
1722	454008698	GÜZLER İŞLETMELERİ LTD	1,399,773.11	328,946.68	AYFERİ GİRİTLİ	GAZİMAĞUSA
1723	164002459	BENLİ GIDA LTD.	1,398,106.78	328,555.10	ERDAL & CO.	LEFKOŞA
1724	167016585	BEYL GLOBAL TRADING LİMİTED.	1,397,040.78	328,304.59	MAHMUT CEMİLOĞLU	LEFKOŞA
1725	176000019	BİOSYS LTD.	1,394,886.35	327,798.30	OLGAY ÖKSÜZ	LEFKOŞA
1726	143001667	BARUTÇU SPORTS CLUB LTD.	1,390,130.64	326,680.70	MAAT MUHASEBE BÜROSU	LEFKOŞA
1727	438002867	GÜNPEN KAPI PENCERE SİSTEMLERİ LTD	1,390,027.29	326,656.41	TOT & CO ACCOUNTING	LEFKOŞA
1728	455028823	HAKE INVESTMENT LTD.	1,389,670.34	326,572.53	R. GÖKSEL SAYDAM	LEFKOŞA
1729	867001322	TUNÇÇEVİK SAĞLIK HİZMETLERİ LTD.	1,386,747.15	325,885.58	GÖKSEL SAYDAM & CO.	GİRNE
1730	884001478	UÇAR METAL SANAYİ TİC. LTD	1,386,198.48	325,756.64	GÖKSEL SAYDAM & CO.	LEFKOŞA
1731	300000722	DİNER SANAYİ VE TİCARET LTD.	1,385,820.97	325,667.93	ERDOĞAN ERDEM	GAZİMAĞUSA
1732	623150794	MULTITECH TRADING LTD	1,383,597.15	325,145.33	KREDO MUHASEBE VE DANIŞMANLIK, MEHMET DAĞLI	GAZİMAĞUSA
1733	720000865	PALMER RENT A CAR LTD.	1,383,485.44	325,119.08	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
1734	458116421	HASAN MURAT ELAGÖZ TRANSPORT LIMITED	1,383,129.96	325,035.54	ESİN GÜRAL	GAZİMAĞUSA
1735	544016585	KERİM BEŞOK VE OĞULLARI TİCARET ŞTİ. LTD.	1,382,188.56	324,814.32	HASAN BASMACI	LEFKOŞA
1736	242002549	ÇESBEL YATIRIM LTD.	1,380,088.85	324,320.88	SEZİNLER & CO	GİRNE
1737	788017660	ŞABAN ÇETİN TİCARET LTD.	1,380,055.01	324,312.93	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1738	008003788	ADNAN GENÇALP TİCARET LTD.	1,379,772.91	324,246.63	HÜSEYİN MENTEŞOĞLU	GAZİMAĞUSA
1739	216004798	CYPROX TRADING LTD	1,378,313.25	323,903.62	ERGİN CO.	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1740	132000627	BAKIR TURİZM VE OTELCİLİK LTD	1,376,872.27	323,564.99	CAN KEŞANLI & CO	GİRNE
1741	010006473	AHMET KESKİN PETROL LTD	1,376,246.82	323,418.00	UFUK ARAZ	GAZİMAĞUSA
1742	170005559	BİLCAS TEKNOLOJİ LTD	1,375,897.50	323,335.91	SEFA TÜRK	GİRNE
1743	337001341	ERAS LTD.	1,375,229.26	323,178.88	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
1744	620002719	MFVIP EXCHANGE LTD	1,375,198.42	323,171.63	MEHMET DAĞLI	GAZİMAĞUSA
1745	614004926	CİMLA TİCARET LTD.	1,373,143.45	322,688.72	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1746	978003052	YILMAZ DEMİR VE OĞULLARI TİCARET ŞTİ.LTD.	1,371,240.90	322,241.61	YAŞAR SOYLA	GAZİMAĞUSA
1747	843001818	THREEALPHA ENGINEERING AND DESIGN ŞTİ. LTD.	1,370,261.27	322,011.40	MUSTAFA ARIKAN	LEFKOŞA
1748	184001805	BOZKAYA LTD	1,367,178.10	321,286.85	SONSAL & CO.	LEFKOŞA
1749	301002337	DİRAY EMLAK LTD.	1,366,530.03	321,134.55	ALİ KIRYAĞDI	LEFKOŞA
1750	336001316	ENVER ÖZTOPRAK İŞLETMELERİ LTD.	1,365,488.74	320,889.85	SİNEM AKINSEL	GÜZELYURT
1751	730000706	PLUSCAR AUTO TRADING LTD.	1,363,860.24	320,507.15	MUSTAFA YALNIZ	LEFKOŞA
1752	463002206	HONOUR TRADING CO. LTD.	1,361,986.99	320,066.94	MURAT ORTAÇ	LEFKOŞA
1753	883000700	U&A PARTS AND OIL COMPANY LTD.	1,361,965.22	320,061.83	SERVET ŞAHAN	LEFKOŞA
1754	385019619	FARMLIVERA ENTERPRISES LTD.	1,360,517.67	319,721.66	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
1755	380027293	ESTECAN ESTETİK KOZMETİK MEDİKAL TİCARET LTD	1,359,103.53	319,389.33	MAHMUT KELEŞ	GAZİMAĞUSA
1756	411007622	GREENSTAR DEVELOPMENTS LTD	1,357,651.23	319,048.04	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
1757	735010665	RİFATER LTD.	1,355,946.16	318,647.35	GÖKSEL SAYDAM & CO.	GÜZELYURT
1758	589000674	K.PARALİK METAL İŞLERİ LTD.	1,353,810.35	318,145.44	GÖKSEL SAYDAM & CO.	LEFKOŞA
1759	612026094	MAS BROS PHARMA LTD.	1,353,504.75	318,073.62	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
1760	270009737	DARBAZTİM TRADING LTD.	1,353,374.37	318,042.98	SİNEM AKINSEL	GÜZELYURT
1761	486000147	KA&ER DEVELOPMENTS LTD	-3,703,939.17	317,720.00	FİKRİ & CO.CHARTERED ACCOUNTANTS, FİKRİ & CO.CHART	LEFKOŞA
1762	008003802	ADNAN FİDAN MARKET LTD	1,350,631.58	317,398.42	EMEL ÇAPKINER	GAZİMAĞUSA
1763	469001653	MEHMET GAZİOĞLU TİCARET LTD.	1,348,927.40	316,997.94	İLHAN GÜÇSOY	GAZİMAĞUSA
1764	734000039	REYER TRADING LTD.	1,348,426.29	316,880.18	GÖKSEL SAYDAM & CO.	GİRNE
1765	115001777	AYDIN OTO DÖŞEME LTD.	1,345,693.29	316,237.92	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
1766	564002679	KKTC POLİS YARDIMLAŞMA KOOPERATİFİ LTD	3,154,487.71	316,104.48	HASAN ÜNVAN	LEFKOŞA
1767	010135353	AHMET KESKİN KUYUMCULUK LİMİTED	1,344,946.74	316,062.48	UFUK ARAZ	LEFKOŞA
1768	734134779	RCZ INVESTMENT LİMİTED	1,344,726.00	316,010.61	EBRU USAR	GİRNE
1769	089000098	ASLAN&ÇELENK TİCARET ŞİRKETİ LTD	1,344,544.20	315,967.89	NAZIM TORNOCU	LEFKOŞA
1770	335003763	ENNSTORE TRADING LTD.	1,343,456.50	315,712.28	MEHMET DAĞLI	GAZİMAĞUSA
1771	636000668	OKALP LTD	1,343,143.75	315,638.79	ERDAL & CO.	LEFKOŞA
1772	090001920	ASM İNŞAAT LTD	1,340,275.94	314,964.84	BUBA & CO.	LEFKOŞA
1773	389004743	GASSAN MOBİLYA VE DEKORASYON LTD.	1,338,331.62	314,507.93	EVREN HAYIRSEVER	LEFKOŞA
1774	576001453	KONİL & SONS TRADING LTD.	1,335,880.24	313,931.85	FERAL UYUMSAL BURHAN	LEFKOŞA
1775	608010516	LA'POEM TİCARET LTD.	1,334,317.16	313,564.54	ŞANSEL SOYEL	GAZİMAĞUSA
1776	050001674	ALCONS CONSTRUCTION LTD.	1,332,241.55	313,076.77	ATIŞ & CO.	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1777	609042944	LORDOĞLU DÖVİZ BÜROSU LİMİTED	1,330,316.01	312,624.26	GÜLÇİN KINACI	GİRNE
1778	352000778	ERE MEDİKAL LTD.	1,327,851.78	312,045.17	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
1779	052111241	ALİFE YAŞLI BAKIM MERKEZİ LTD	1,324,042.42	311,149.97	SEFA TÜRK	LEFKOŞA
1780	989000103	YÜCEKAN LALABORATUVAR LTD	1,323,825.29	311,098.94	MELİH MEVLÜT	GİRNE
1781	388051109	FOB TRADING LTD.	1,323,368.26	310,991.54	MEHMET DAĞLI	GAZİMAĞUSA
1782	068003490	ALZE TİCARET LTD	1,321,597.45	310,575.41	AYŞEN EREL	GAZİMAĞUSA
1783	622028865	MONTREAL DEVELOPMENT LTD.	1,320,000.00	310,200.00	TATAR & CO.	GİRNE
1784	765003818	SEV-FEZ RENT A CAR LTD.	1,318,647.42	309,882.14	SEZİNLER & CO	GİRNE
1785	166018093	BERLİN CONSULTING LİMİTED	1,316,400.00	309,354.00	KEMAL SÖZÜÖZ	LEFKOŞA
1786	335002267	ENGİN & BERK İSİ ŞTİ LTD	1,316,369.44	309,346.82	MUSTAFA ARIKAN	LEFKOŞA
1787	627008522	MÜNİR HÜSEYİN ŞİRKETİ LTD	1,315,535.42	309,150.82	FERAL UYUMSAL BURHAN	GÜZELYURT
1788	859006493	TRIESTE TRADING LTD.	1,315,507.17	309,144.19	HASAN HIZLIER ACCOUNTING & CO	GİRNE
1789	897000224	UYANIK TİCARET LTD.	1,312,089.52	308,341.04	RİFAT HÜRELLİ	GAZİMAĞUSA
1790	648000396	OŞAN LTD	1,309,548.85	307,743.98	NAZIM TORNOCU	LEFKOŞA
1791	243002001	ÇETEN METAL TİCARET LTD.	1,306,766.29	307,090.08	MAHMUT KELEŞ	GAZİMAĞUSA
1792	336007992	ENVER ECZANESİ LİMİTED	1,304,285.25	306,507.04	ALİ KIRYAĞDI	LEFKOŞA
1793	001096422	A.E.O.S TRADING LTD.	1,303,973.07	306,433.67	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	LEFKOŞA
1794	388056335	FOCUS POINT PROPERTY LTD.	1,300,142.85	305,533.57	MEHMET AYĞÜN	GİRNE
1795	735001587	RÜSTEMOĞLULARI LTD.	1,300,092.64	305,521.77	ATIŞ & CO.	GİRNE
1796	823007385	TANYA & UĞUR TİCARET LİMİTED	1,299,648.11	305,417.31	ŞENİZ ÖZTEM	GAZİMAĞUSA
1797	021000543	AKDENİZ ORGANİK ÜRÜNLER TİCARET LTD	1,299,463.32	305,373.88	GÖRKEM ÇELEBİOĞLU	LEFKOŞA
1798	391000085	GENCES CONSTRUCTION LTD.	1,297,467.04	304,904.75	ÖZDEMİR YORGANCIOĞLU	LEFKOŞA
1799	358001413	ERGÜN GÜÇVEREN ALÜMİNYUM SAN.VE TİC.ŞTİ LTD	1,295,981.15	304,555.57	ZEHRA ŞABAN	LEFKOŞA
1800	131008293	BAK YAPI MARKET LTD.	1,295,237.53	304,380.82	UFUK ARAZ	LEFKOŞA
1801	467000447	İŞİK OTO BOYAHANESİ LTD.	1,294,092.00	304,111.62	BUBA & CO.	LEFKOŞA
1802	364006401	ERMAN ÖRSKİRAN TİCARET LTD.	1,293,271.89	303,918.90	SERVET ŞAHAN	GAZİMAĞUSA
1803	781004068	STARWOOD LTD.	1,293,191.03	303,899.89	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
1804	091002238	AŞAN NAK-KAM-DOZERCİLİK LTD.	1,292,069.73	303,636.38	BAŞAK SEZİNLER TAN	GİRNE
1805	541007974	KDS SOĞUTMA SİSTEMLERİ LİMİTED	1,290,719.11	303,318.99	SEVGİ ALKURT TÜRKER	LEFKOŞA
1806	326010125	EİG SİGORTA LTD	1,290,331.65	303,227.94	BUBA & CO.	LEFKOŞA
1807	216018504	CYS TRADING LTD	1,289,376.26	303,003.42	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	LEFKOŞA
1808	648042533	OSYIL TİCARET LİMİTED	1,288,827.61	302,874.49	NAZIM TORNOCU	LEFKOŞA
1809	883000587	UCHK İLETİŞİM HİM. LTD.	1,288,772.21	302,861.47	HANİFE KILIÇ NURDAL	LEFKOŞA
1810	374001025	ERTUĞRUL ARCHITECTURE& CONSTRUCTION LTD.	1,280,493.43	300,915.95	MEHMET BARANI	LEFKOŞA
1811	601000744	KUZEY SAHİL İNŞAAT VE TİCARET ŞTİ.LTD.	-11,802,681.58	300,095.00	ERGÜN CÖMERTOĞLU	GİRNE
1812	309000948	DOĞULAR TİCARET LTD	1,276,239.09	299,916.19	KERİM KIRMIZI	LEFKOŞA
1813	671000908	ÖZCAN & NAZIM SAĞLIK HİZMETLERİ TİC.ŞTİ.LTD	1,275,085.20	299,645.02	BUBA & CO.	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1814	896003324	USPLUS GAYRİMENKUL EMLAK YATIRIM DANIŞMANLIK LTD.	-3,223,440.34	299,484.00	SERVET ŞAHAN	GAZİMAĞUSA
1815	642021561	ON-TEK ELEKTRİK SİSTEMLERİ LTD	1,272,586.53	299,057.83	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
1816	632008584	NOYA BUILDING LTD.	1,270,601.00	298,591.24	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
1817	648018551	OSHO MOTORS LTD	1,270,442.65	298,554.03	MUSTAFA YALNIZ	GÜZELYURT
1818	837000699	TELZA CONSTRUCTION LTD.	1,268,936.94	298,200.18	BERNA KELEBEK MUHASEBE&CO	LEFKOŞA
1819	668000753	ÖZBOĞAÇ TİCARET LTD.	1,268,119.60	298,008.11	DERYA MERCAN	GİRNE
1820	546001558	KESİN TANI MERKEZİ LTD.	1,267,829.88	297,940.02	ÖZAL ÇILDAM	LEFKOŞA
1821	801000215	WELLCARE LABORATORIES LTD.	1,267,442.34	297,848.95	MUSTAFA ARIKAN	LEFKOŞA
1822	519000148	KARAPLİT & TÜRKKAL HAYVANCILIK LTD.	1,266,348.23	297,591.83	HASAN BASMACI	LEFKOŞA
1823	010032682	AHMET AVCI GÜMRÜKLEME LTD.	1,265,913.67	297,489.72	SEVGİ ALKURT TÜRKER	LEFKOŞA
1824	745000703	SAR-AY INVESTMENT LTD.	-5,060,000.00	297,275.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
1825	611005429	MAKROMED ORTOPEDİ LTD.	1,263,397.62	296,898.44	NAZIM TORNOCU	LEFKOŞA
1826	704001521	ÖZÖZSEM LTD	1,263,378.49	296,893.95	SERVET ŞAHAN	LEFKOŞA
1827	396006035	GİRGİN TİCARET LTD.	1,260,471.63	296,210.83	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
1828	271005571	DAVAL DEVELOPMENTS LTD.	1,260,000.00	296,100.00	FERAL UYUMSAL BURHAN	GİRNE
1829	904001883	ÜÇ-B İNŞAAT ŞİRKETİ LTD.	1,258,441.36	295,733.72	UFUK ARAZ	LEFKOŞA
1830	631004261	NIHAT YALÇIN ET DÜNYASI LTD.	1,253,047.59	294,466.18	CAN KEŞANLI & CO	GİRNE
1831	753001812	SAVAŞ BURCU TRADING LTD.	1,251,871.17	294,189.73	GÖKSEL SAYDAM & CO.	LEFKOŞA
1832	648047405	ORUNDALI INVESTMENT LTD	1,251,500.33	294,102.58	MURAT ORTAÇ	LEFKOŞA
1833	892024832	UNUSAY TRADING LTD.	1,250,309.55	293,822.75	MUSTAFA ARIKAN	LEFKOŞA
1834	051002013	ALDORA CONSTRUCTION LTD	-1,662,118.07	293,750.00	SONSAL & CO.	LEFKOŞA
1835	480004477	İRAY KUYUMCU LTD.	1,249,274.19	293,579.44	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	LEFKOŞA
1836	644000848	OPAK LENTİS TİCARET STİ. LTD.	1,246,186.48	292,853.82	KEMAL BATMAZOĞLU	LEFKOŞA
1837	424001293	GÜMÜŞATAM TİCARET LTD.	1,244,444.81	292,444.53	MAHMUT KELEŞ	GAZİMAĞUSA
1838	924002871	VEDHA ENTERPRISES LTD.	1,242,227.55	291,923.48	DAVUT DOĞUKAN EKİCİ, ŞENİZ ÖZTEM	GAZİMAĞUSA
1839	788002209	SÜTCÜOĞLU LTD.	1,240,941.37	291,621.22	ZEHRA ŞABAN	LEFKOŞA
1840	396004085	GLENCOE TRADING AND MANAGEMENT LTD	-2,826,714.20	291,400.00	ERGÜN DOLMACI & CO	GİRNE
1841	808000376	ŞENSUR İNŞAAT LTD.	1,238,476.66	291,042.02	RAMADAN ALTAN & CO	GİRNE
1842	576005686	KON & KAR TRADING LTD	1,237,315.37	290,769.11	YAŞAR SOYLA	GAZİMAĞUSA
1843	624179774	MUSYIL TİCARET LİMİTED	1,232,820.01	289,712.70	MUSTAFA YALNIZ	LEFKOŞA
1844	191019255	BUREM OTOMOTİV OTO GALERİ ŞTİ.LTD.	1,226,316.86	288,184.47	RAMADAN ALTAN & CO	GİRNE
1845	966002050	YILKAN LTD.	1,220,985.11	286,931.50	EMEL ÇAPKINER	GAZİMAĞUSA
1846	599002853	KUTHAN MOTORS LTD.	1,220,163.14	286,738.33	ATİK & CO	GİRNE
1847	559002277	KIYAMGÖZÜM YATIRIM ŞTİ.LTD.	1,220,000.00	286,700.00	MUSTAFA YALNIZ	GİRNE
1848	178002788	BLACK SEA DEVELOPMENT LTD.	-3,017,111.25	286,700.00	GÖKSEL SAYDAM & CO.	GİRNE
1849	761001907	SERAMET TİCARET LTD	1,218,379.43	286,319.16	ERDOĞAN ERDEM	LEFKOŞA
1850	167000604	BEYKÖY ET VE ET ÜRÜNLERİ SANAYİ LTD.	1,217,834.14	286,191.02	SERVET ŞAHAN	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1851	685000114	ÖZEL USTA OPTİK İTHALAT-İHRACAT LTD	1,215,329.13	285,602.34	NURŞEN HOCA	LEFKOŞA
1852	823002228	TAPPOS MOTORS LTD	1,213,688.21	285,216.73	ÖZAL ÇILDAM	GAZİMAĞUSA
1853	127014502	B.B.A.M TRADING LTD.	1,213,488.97	285,169.91	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1854	734002566	RENAR LTD	1,213,458.16	285,162.67	DERVİŞ DENİZ	LEFKOŞA
1855	419000199	GÜL-FA ELEKTRONİK LTD	1,209,501.27	284,232.80	MEHMET DAĞLI	GAZİMAĞUSA
1856	589000647	KPR TRADING LTD.	1,208,786.99	284,064.94	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
1857	455004827	HALİL AĞAOĞLU VE TİCARET SANAYİ LTD	1,207,928.68	283,863.24	ŞENİZ ÖZTEM	GAZİMAĞUSA
1858	419002497	GÜLER & GÜLER İNŞAAT ŞTİ.LTD.	1,205,221.66	283,227.09	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1859	623002778	MUHTAROĞULLARI LTD.	1,205,049.09	283,186.54	CAN KEŞANLI & CO	GİRNE
1860	622037488	MOY TRADING LTD	1,201,522.85	282,357.87	CAN KEŞANLI & CO	GİRNE
1861	614041322	MEHMET ALİ AKTERZİ & HÜSEYİN AKTERZİ TRADING LTD.	1,200,770.54	282,181.07	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
1862	647000576	ORSATECH MEDYA LTD.	1,200,585.99	282,137.71	FEVZİ ADANIR & CO.	GİRNE
1863	814002689	ŞİŞİK TİCARET LTD.	1,200,262.30	282,061.64	KEMAL BATMAZOĞLU	LEFKOŞA
1864	347002110	ERDİNÇ KAYA İNŞAAT ŞTİ. LTD.	1,200,000.00	282,000.00	CENK ŞEMSEDDİN	GİRNE
1865	925002901	VOKİ INVESTMENT LTD.	-5,897,753.15	282,000.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
1866	734008194	REALIDER TİCARET LTD	1,199,147.81	281,799.73	DERYA MERCAN	GİRNE
1867	271004152	DAVLOS İNŞAAT TAAHHÜT TİCARET LTD	1,198,639.86	281,680.37	AKAY KELEŞ	GAZİMAĞUSA
1868	765007080	SEVİCAN BALKAN TİCARET LTD.	1,197,933.11	281,514.28	BERNA KELEBEK MUHASEBE&CO	LEFKOŞA
1869	339003770	ERBEKÇİ TURİZM VE TİCARET LTD.	1,196,478.33	281,172.41	DERYA MERCAN	LEFKOŞA
1870	986000940	YURT İÇİ KARGO SEVİSİ A.Ş.	1,196,241.18	281,116.68	GÖKSEL SAYDAM & CO.	LEFKOŞA
1871	992003301	YÜCEL KÖSEOĞLU TİCARET LTD	1,192,831.38	280,315.38	ÖZAL ÇILDAM	LEFKOŞA
1872	381001184	EUROPE MIDDLE EAST LINE SHIPPING LTD	1,189,031.86	279,422.49	ALİ KIRYAĞDI	LEFKOŞA
1873	008026388	ADYA AYAKKABI VE DERİ ÜRÜNLERİ LTD	1,188,174.19	279,220.94	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
1874	859018966	TWO-M TRADING LTD.	1,184,813.37	278,431.14	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1875	772002384	SMT TİCARET VE TURİZM LTD.	1,180,867.65	277,503.90	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1876	761004098	SENAK GOLD & DIAMOND LTD.	1,180,414.72	277,397.46	NİYAZİ YANIKER	GİRNE
1877	329000310	EKMAR MARKET LTD.	1,178,557.80	276,961.08	ATİK & CO	GİRNE
1878	631003939	NİLAY PARALİK İTH. İHR. VE TİC. ŞTİ. LTD.	1,178,226.88	276,883.32	GÖKSEL SAYDAM & CO.	LEFKOŞA
1879	732000090	POWERTECH MÜHENDİSLİK VE DANIŞMANLIK LTD	1,174,799.63	276,077.91	ÖZEL TEKELİ	LEFKOŞA
1880	373000822	ERTOĞRUL TUNALI & CO LTD	1,172,114.39	275,446.88	DERVİŞ DENİZ	LEFKOŞA
1881	728001640	PERFECT GARDEN TRADING CO. LTD	1,170,884.47	275,157.85	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1882	761035303	SENTOR TRADING LTD.	1,170,145.02	274,984.08	ERDOĞAN ERDEM	LEFKOŞA
1883	870001759	TURGUT KORKMAZ CONSTRUCTION LTD	1,170,000.00	274,950.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
1884	187003148	BROADMAX İLETİŞİM LTD	1,169,978.59	274,944.97	CEMAL ASTAN	GAZİMAĞUSA
1885	622014777	ZEMER TRADING LTD.	1,169,027.97	274,721.58	ERGİN CO.	LEFKOŞA
1886	203004798	CAR-PORT AUTO TRADING LTD.	1,168,590.48	274,618.76	TOT & CO ACCOUNTING	GAZİMAĞUSA
1887	209056742	CHAIKA DEVELOPMENT LTD.	1,168,085.99	274,500.21	MAHMUT KELEŞ	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1888	334047102	EMPERIACOM DEVELOPMENTS LTD	1,162,800.00	273,258.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
1889	292004895	DENTXPRT DİŞ SAĞLIĞI LTD.	1,160,393.75	272,692.54	SMARTCLASS MUHASEBE VE DANIŞMANLIK	GİRNE
1890	080003380	ARMEN PROPERTY MANAGEMENT LTD	2,726,824.58	272,682.46	ERDAL & CO.	GAZİMAĞUSA
1891	417001023	GÜLENLER TİCARET LTD.	1,160,000.00	272,600.00	KEMAL BATMAZOĞLU	LEFKOŞA
1892	187001979	BAYRAK RADYO TV KURUMU PERSONELİ KOOP TASARRUF LTD.	2,724,095.94	272,417.75	ÖZAL ÇILDAM	LEFKOŞA
1893	605001023	KÜLAL TİCARET LTD	1,157,141.09	271,928.16	ÖZDEMİR YORGANCIOĞLU	LEFKOŞA
1894	581002317	KOTİTAŞ KIBRIS OTELCİLİK LİMİTED	1,157,078.06	271,913.35	ALİ KIRYAĞDI	GAZİMAĞUSA
1895	335003972	ENGİN DİYAR İNŞAAT ŞİRKETİ LTD	1,155,000.00	271,425.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
1896	614009334	MEHMET SALİH KOFALIVE OĞUL.LTD	1,154,785.33	271,374.55	MUSTAFA ARIKAN	LEFKOŞA
1897	632075980	NORTHDAPE CONSTRUCTION LTD.	1,154,729.86	271,361.52	METE GÜVEN& CO. KOLL.ŞTİ.	LEFKOŞA
1898	836002074	TEKİNLER İLETİŞİM VE TİCARET LTD	1,154,291.46	271,258.50	MURAT ÖZBURAK	LEFKOŞA
1899	608004532	LEPUS GENERAL TRADING LTD	1,149,891.44	270,224.49	MESUDE ÖZBAŞAR	GAZİMAĞUSA
1900	491001001	KALDE TİCARET ŞTİ. LTD.	1,148,379.28	269,869.13	HASAN BASMACI	LEFKOŞA
1901	455044974	HAKKI ÖZPOLAT TİCARET LTD.	1,147,202.31	269,592.54	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
1902	335018321	ENHILL TRADING LTD.	1,145,961.91	269,301.05	TOT & CO ACCOUNTING	LEFKOŞA
1903	362003160	ERKİN ÇELİK KONRTÜKSİYON İMALAT MONTAJ VE İNŞAAT SAN.TİC.LTD.ŞTİ.	1,145,643.26	269,226.17	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
1904	608004346	LETAM EMAR LTD.	1,143,634.36	268,754.08	GÖKSEL SAYDAM & CO.	LEFKOŞA
1905	455036066	HALA TİCARET LTD.	1,143,574.03	268,739.89	BATUHAN KUMCUL	GAZİMAĞUSA
1906	632003411	NURLUÖZ TRADING LTD.	1,139,036.19	267,673.51	EMEL ÇAPKINER	GAZİMAĞUSA
1907	190010015	BURAK KUNİ YAPI MÜTEAHHİTLİK LTD.	1,138,224.41	267,482.74	ERGÜN DOLMACI & CO	LEFKOŞA
1908	644001070	ONURLU LTD.	1,137,080.48	267,213.91	CAN KEŞANLI & CO	GİRNE
1909	479005778	İPEKTEN MOTORS LTD.	1,134,829.98	266,685.05	ERGİN CO.	LEFKOŞA
1910	728010298	PERGE TRADING LTD	1,133,634.82	266,404.18	LATİFE AĞDELEN	LEFKOŞA
1911	072000740	ARAS KARGO YURTİÇİ-DİŞİ TAŞ. A.Ş.	1,130,168.30	265,589.55	DERVİŞ DENİZ	LEFKOŞA
1912	631011593	NETZONE İNTERNET TEKNOLOJİLERİ LTD.	1,129,231.67	265,369.45	SERVET ŞAHAN	LEFKOŞA
1913	610003511	MAĞUSA TÜRK KOOPERATİFİ BANKASI LTD	2,590,510.67	265,164.60	MUSTAFA KESKİ	GAZİMAĞUSA
1914	010000317	AIRPLUS TRADING LTD	1,124,080.35	264,158.89	PLUS & MINUS ACCOUNTING CO.	LEFKOŞA
1915	458005030	HASAN ULUSAN OTO SERVİS LTD	1,123,425.87	264,005.08	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
1916	751000876	SARPKAYA TİCARET LTD.	1,123,279.54	263,970.69	MELTEM DİNER	LEFKOŞA
1917	614207418	MEHMET SAYIM İTHALAT İHRACAAT NAKLİYE LTD.	1,122,325.20	263,746.42	UFUK ARAZ	LEFKOŞA
1918	609044750	LİNSAN GAZ TİCARET LİMİTED	1,120,904.52	263,412.56	OKSANA MIHOVA	LEFKOŞA
1919	073002090	ARDA ÇELİK SANAYİ VE TİCARET ŞTİ. LTD.	1,120,832.89	263,395.73	AZİZ SEÇKİN TEKER	GİRNE
1920	763003062	SER-KOR LTD.	1,118,737.64	262,903.34	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1921	607001141	KYRENIA CAR RENTAL LTD.	1,118,586.86	262,867.92	CAN KEŞANLI & CO	GİRNE
1922	068005927	AMCACIK TİCARET LTD	1,118,095.31	262,752.40	ERDOĞAN ERDEM	LEFKOŞA
1923	001095782	AA-MED DENTAL LİMİTED	1,116,119.06	262,287.98	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
1924	310002983	DOOR- LINE ŞTİ. LTD.	1,108,098.44	260,403.13	KEMAL BATMAZOĞLU	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1925	178025021	BLUFORES BUSINESS SOLUTIONS LTD.	1,107,976.87	260,374.57	CAN KEŞANLI & CO	GİRNE
1926	649000703	OYSTER TRADING LTD	1,106,263.54	259,971.93	AZİZ SEÇKİN TEKER	LEFKOŞA
1927	811008202	ŞEVKET KISMET TRADING LTD	1,105,586.99	259,812.94	SEVGİ ALKURT TÜRKER	LEFKOŞA
1928	735008847	ROCAMAR LTD.	1,105,185.69	259,718.64	SEZİNLER & CO	GİRNE
1929	191002854	BURHAN LTD.	1,103,445.94	259,309.79	ERDAL & CO.	LEFKOŞA
1930	612001615	MARLINGS PARK PROPERTIES LTD.	1,101,200.00	258,782.00	GÖKHAN ATEŞ	GİRNE
1931	785002616	SÜLEM SİSTEM ELEKTRİK LTD.	1,100,811.50	258,690.70	KEMAL BATMAZOĞLU	LEFKOŞA
1932	167006402	BEŞPARMAK İŞLETMELERİ LTD.	1,100,550.97	258,629.48	MEHMET DAĞLI	GAZİMAĞUSA
1933	055002548	ALLIED TURKISH INTERNATIONAL BANKING UNIT LIMITED	12,923,430.96	258,468.62	ERDAL & CO.	LEFKOŞA
1934	484095795	JAP PARTS AUTO LTD.	1,099,126.58	258,294.75	MURAT ÖZBURAK	LEFKOŞA
1935	757000811	SEASONS LTD.	1,098,274.79	258,094.58	KEMAL BATMAZOĞLU	LEFKOŞA
1936	614274296	MEM-MED TRADING LTD.	1,097,730.05	257,966.57	REFİYE GÜLER	GÜZELYURT
1937	464117587	HÜRAL ELEKTRİK LTD.	1,097,270.95	257,858.68	İLHAN GÜÇSOY	GAZİMAĞUSA
1938	998002429	ZİGANA YATIRIM VE TİCARET LTD.	1,096,978.34	257,789.91	MEHMET AYGÜN	GİRNE
1939	761001156	SERCEM ASFALT LTD.	1,093,552.83	256,984.91	SONSAL & CO.	LEFKOŞA
1940	609004582	LORD & SARDS COMPANY TRADING LTD	1,092,407.04	256,715.65	MELİH MEVLÜT	LEFKOŞA
1941	336008474	ER VE OĞULLARI TİCARET LTD	1,090,871.98	256,354.92	DOĞAN YILDIZ	LEFKOŞA
1942	278003215	DEMİR BİLEK TİCARET SANAYİ LTD.	1,090,797.46	256,337.41	NURŞEN HOCA	GİRNE
1943	708003339	ÖZ-TEMUR İNŞAAT TAŞERONLUĞU LTD	1,089,886.37	256,123.30	YAŞAR SOYLA	GAZİMAĞUSA
1944	925037742	VUGA CO INVESTMENT LTD.	1,088,248.80	255,738.47	OKSANA MIHOVA	LEFKOŞA
1945	524002116	KAR-İŞ DÖVİZ LTD.	1,087,653.46	255,598.57	EMEL ÇAPKINER	GAZİMAĞUSA
1946	010182385	AHMET ALÇIKAYA ELEKTRİK MÜHENDİSLİĞİ VE MÜTEAHHİTLİĞİ LİMİTED	1,087,642.68	255,596.03	RESUL YAVUZ	GAZİMAĞUSA
1947	178003154	BİYOMİK SAĞLIK HİZMETLERİ LTD.	1,085,959.73	255,200.53	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
1948	613110740	MAZETTA HEALTH SERVICES LİMİTED	1,083,860.67	254,707.26	HİLMİ KONDE	LEFKOŞA
1949	389003529	GAZİ & KARAKAŞ ÇİFTLİĞİ LTD	1,082,361.32	254,354.91	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
1950	464118717	HÜSEYİN ERTAÇ TRADING COMPANY LTD.	1,081,700.91	254,199.71	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
1951	394008389	KAMERT TRADING LTD.	1,081,028.30	254,041.65	GÜLÇİN KINACI	GİRNE
1952	091001444	AŞE ALTINBAŞ KUYUMCULUK LTD.	1,080,372.24	253,887.47	CENK ŞEMSEDDİN	LEFKOŞA
1953	615000904	MENTEŞ KARDEŞLER TİCARET LTD.	1,079,557.95	253,696.12	KEMAL BATMAZOĞLU	LEFKOŞA
1954	202009086	CANSIZ TRADING LTD.	1,079,089.09	253,585.94	AYFERİ GİRİTLİ	GAZİMAĞUSA
1955	205001343	CEMİŞ HOME LTD	1,077,165.58	253,133.91	KEMAL BATMAZOĞLU	LEFKOŞA
1956	891002256	ULUSU WATER TECHNOLOGY LTD.	1,077,026.22	253,101.16	MELTEM DİNER	LEFKOŞA
1957	333059645	ELMAZOĞLU TRADING LTD.	1,074,486.85	252,504.41	MUHAMMET BAŞARAN	GAZİMAĞUSA
1958	386005068	FIRAT AKTAN MOTORS LTD.	1,074,063.58	252,404.94	ÖZAL ÇILDAM	GİRNE
1959	538001743	KAYI TİCARET LTD	1,073,292.76	252,223.80	CEMAL ASTAN	GAZİMAĞUSA
1960	644002348	OR-CE GIDA ŞTİ.LTD.	1,072,901.76	252,131.92	RELEVANT ACCOUNTING AND AUDIT CO.	GAZİMAĞUSA
1961	465002775	IMPERIUM BÜRO MAKİNELERİ LTD	1,072,386.19	252,010.76	ERDOĞAN ERDEM	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1962	875000455	TÜREL TÜRKSEVEN TİCARET LTD	1,069,813.58	251,406.19	KEMAL BATMAZOĞLU	GİRNE
1963	380000643	ESRA ERCANTAN INSURANCE AGENCY & TRAVEL CO. LTD	1,069,360.50	251,299.72	HAKAN ÖZDEMİR	LEFKOŞA
1964	309003290	DOKGÖZ TİCARET LTD.	1,069,303.37	251,286.29	KEMAL BATMAZOĞLU	LEFKOŞA
1965	610002020	MAHMUT ÇELEBİ ENGINEERING LTD.	1,068,856.27	251,181.23	NALAN BAYDAR	GİRNE
1966	613014786	MASAMER SAĞLIK LTD	1,067,866.96	250,948.74	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
1967	335023843	ENGİN YILDIRIM TİCARET LTD.	1,066,717.51	250,678.61	NASR MOHAMED	GİRNE
1968	614007754	MEHMET TAHSİN TRADING LTD	1,066,465.74	250,619.45	CENK ŞEMSEDDİN	LEFKOŞA
1969	052083632	ALİ RIZA KARADAYI TURİZM ŞİRKETİ LİMİTED	1,065,894.89	250,485.30	GÜLÇİN KINACI	GİRNE
1970	215015220	CREON CONSULTANCY LTD.	25,029,380.29	250,293.76	HİLMİ KONDE	LEFKOŞA
1971	614022266	MEHMET & EMİNE GAZİOĞLU TİCARET LTD	1,062,766.28	249,750.08	İLHAN GÜÇSOY	GAZİMAĞUSA
1972	643002644	ONUR ERSEN GIDA(FOOD)LTD.	1,061,075.05	249,352.64	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
1973	107000270	AYANLAR KUYUMCULUK LTD.	1,061,025.52	249,341.00	ATIŞ & CO.	GİRNE
1974	385138407	FGÖ TRADING LTD	1,060,873.24	249,305.21	TOT & CO ACCOUNTING	LEFKOŞA
1975	742017510	SAMİRA KONCA DENTAL LTD.	1,060,411.91	249,196.80	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
1976	180002133	BORAY DEVELOPMENTS LTD.	1,060,000.00	249,100.00	ERDAL & CO.	LEFKOŞA
1977	769002333	SILVERKEY INVESTMENT CO. LTD	1,060,000.00	249,100.00	ERGÜN CÖMERTOĞLU	GİRNE
1978	608012553	LAİKA GÖKÇEKUŞ ECZA LTD	1,059,361.55	248,949.97	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
1979	085000895	ARTIM EĞİTİM MERKEZİ LTD.	1,058,313.30	248,703.63	TANER KARAKAŞLI	LEFKOŞA
1980	621002522	MİKROLAB LABORATUVAR HİZMETLERİ LTD	1,058,279.99	248,695.80	RAMADAN DURMAZER	LEFKOŞA
1981	601000681	KUZEYMAK ENERJİ TİCARET LTD.	1,056,433.26	248,261.82	MEHMET AYGÜN	GİRNE
1982	646003016	ORHAN DURGUT TİCARET ŞTİ.LTD.	1,055,584.09	248,062.26	NURŞEN KORKUT	GİRNE
1983	781027157	SWITCHON TRADING LTD	1,054,492.29	247,805.69	SEFA TÜRK	LEFKOŞA
1984	614181568	PERDESAN TİCARET LTD.	1,053,687.67	247,616.61	RAMADAN ALTAN & CO	GİRNE
1985	178024874	BLACK POINT TRADING LTD.	1,053,382.28	247,544.84	DOĞAN YILDIZ	GİRNE
1986	735082129	ROCKSWELL CONSTRUCTION LİMİTED	1,047,902.68	246,257.13	BATUHAN KUMCUL	GAZİMAĞUSA
1987	636000279	OKAN YILMAZ TEXTILE LTD	1,046,762.46	245,989.18	ALİ KIRYAĞDI	LEFKOŞA
1988	632013537	NURKA TRADING LTD	1,046,141.68	245,843.30	ZEYNEP SEVKAL	LEFKOŞA
1989	209015713	CHASE EXCHANGE LTD.	1,043,718.43	245,273.83	HASAN METE KÜÇÜK	GİRNE
1990	150000616	BAY&DİNLER LINE DESIGN COMPANY LİMİTED	1,040,871.41	244,604.78	UFUK ARAZ	LEFKOŞA
1991	608011062	LANDROCK CONSTRUCTION LTD.	-66,137.52	244,400.00	MUZAFFER AYDIN	GİRNE
1992	949001534	YENİLİKÇİ TEDARİK ŞTİ.LTD.	1,038,118.88	243,957.94	AYNUR YÜREKSİZ	LEFKOŞA
1993	631096709	NOPPA EXCHANGE CO. LTD.	1,037,576.74	243,830.53	ERGÜN CÖMERTOĞLU	GİRNE
1994	649003025	OTOKOÇ TİCARET LTD.	1,034,479.00	243,102.57	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
1995	614251982	MEHMET & MUSTAFA KUYUMCULUK LTD.	1,032,609.50	242,663.23	HANİFE KILIÇ NURDAL	LEFKOŞA
1996	396002577	GOLDEN ESTATE AGENCY LTD	1,032,591.09	242,658.91	ERGÜN DOLMACI & CO	GİRNE
1997	843010898	THIRTY EIGHT INDIGO ENTERPRISES LTD.	1,031,775.66	242,467.28	TANER KARAKAŞLI	LEFKOŞA
1998	007030491	ADAY YATIRIM ŞTİ. LTD.	1,030,000.00	242,050.00	ERGÜN DOLMACI & CO	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
1999	211002476	COLOURLAND PREP SCHOOL CO.LTD.	1,029,054.96	241,827.92	NİYAZİ YANIKER	GİRNE
2000	323015325	E.R.M. RENT A CAR LTD.	1,027,366.85	241,431.21	CÜNEYT DİKER	GİRNE
2001	655025842	ÖMER DOĞRU TRADING LTD.	1,024,198.86	240,686.74	MAHMUT KELEŞ	LEFKOŞA
2002	632008266	NRG YAYINCILIK VE BİLİŞİM HİZMETLERİ LTD.	1,022,881.23	240,377.09	CENK ŞEMSEDDİN	LEFKOŞA
2003	010006079	AHMET KURAL NAKLİYAT TİCARET LTD.	1,021,304.15	240,006.48	CÜNEYT DİKER	GÜZELYURT
2004	570001555	KOÇ BROTHERS MOTORS LTD	1,015,567.79	238,658.43	YAŞAR SOYLA	GAZİMAĞUSA
2005	052010355	ALİ & EMİNE YÜCEL TURİZM VE TİCARET LTD.	1,015,187.32	238,569.02	CAN KEŞANLI & CO	GİRNE
2006	461011940	HBB TRADING LTD.	1,012,299.16	237,890.31	ÖZAL ÇILDAM	LEFKOŞA
2007	446000585	GÜRMA TRADING LTD	1,010,637.51	237,499.81	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROS	LEFKOŞA
2008	385036302	FARM HOUSE TRADING LTD	1,010,346.56	237,431.45	MURAT ORTAÇ	GİRNE
2009	358002830	ERGÜN FİDAN TİCARET LTD.	1,010,158.14	237,387.16	EMİNE MEHTAP ÇALTİNOĞLU	GAZİMAĞUSA
2010	850000591	T.ONBAŞIOĞLU LTD.	1,009,054.17	237,127.73	BUBA & CO.	LEFKOŞA
2011	178022621	BLAGO INVESTMENT LTD.	1,008,981.66	237,110.69	ATİK & CO	GİRNE
2012	230001832	ÇAPAR INVESTMENT LTD	1,008,548.81	237,008.97	ERDAL & CO.	GAZİMAĞUSA
2013	442000525	GÜRDAĞ ÇAKIL İŞLETMELERİ LTD	1,006,376.13	236,498.39	ERGİN CO.	LEFKOŞA
2014	336008532	ENVIROBUILD TRADING LTD	1,002,723.17	235,639.95	MURAT ORTAÇ	GİRNE
2015	608011258	LAMPART TRADING LTD.	1,002,093.96	235,492.08	GÖKSEL SAYDAM & CO.	LEFKOŞA
2016	735103797	S.T.P.TOURISM &TRADING LTD.	1,001,685.16	235,396.02	CAN KEŞANLI & CO	GİRNE
2017	922018475	V.Y.S MOTORS LTD.	1,001,280.48	235,300.91	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2018	325002516	EFECAN TİCARET LTD	1,001,055.69	235,248.09	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
2019	925038320	VİNA TRADING LİMİTED	1,000,455.10	235,106.95	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
2020	900001997	UZAY IŞIĞI INVESTMENT LTD	1,000,000.00	235,000.00	KEMAL BATMAZOĞLU	LEFKOŞA
2021	648009007	ORTAKÖY EMLAK LTD.	-68,161.03	235,000.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
2022	590003912	KTC TRADING & CONSULTING CO LTD.	998,040.42	234,539.50	ÜMİT ERHUN ŞEYTANOĞLU	GAZİMAĞUSA
2023	384003434	EZER'S TEAM TRADING LTD	993,133.87	233,386.46	ŞANSEL SOYEL	GAZİMAĞUSA
2024	453000600	GÜZELYURT ARENA GO-KART DRIFT ,RACING,CAFE,BAR VE	993,024.95	233,360.87	REŞAT ERKIVANÇ	GÜZELYURT
2025	978004953	YILMAZ YILMAZOĞULLARI YAFTAŞ YAPI MARKET LİMİTED	992,679.34	233,279.64	İSMAİL ERTEM HAŞİMOĞULLARI	GAZİMAĞUSA
2026	833009871	TECHSKY MARKETING LTD.	991,505.30	233,003.75	MURAT ORTAÇ	GİRNE
2027	772004177	SMARTDESIGN DEVELOPMENT LTD.	989,153.22	232,451.01	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
2028	703001443	ÖZMERHAN INSURANCE AGENT LTD	989,086.27	232,435.28	FEVZİ ADANIR & CO.	LEFKOŞA
2029	007032827	ADEL EMİROĞULLARI BUSINESS LİMİTED	987,073.41	231,962.25	ERDAL & CO.	LEFKOŞA
2030	398000801	GÖKAL HAYVANCILIK VE TARIM İŞLETMELERİ LTD	986,518.70	231,831.89	YELİZ ÖZKARAMAN	LEFKOŞA
2031	733014518	PSP INVESTMENT LTD.	985,758.18	231,653.17	OKSANA MIHOVA	GİRNE
2032	419003634	GÜLER YETMİŞYEDİ TİCARET LTD.	983,502.55	231,123.10	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2033	078001615	ARIMAK MÜHENDİSLİK SANAYİ VE TİCARET ŞİRKETİ LTD.	980,542.87	230,427.58	MELTEM DİNER	GAZİMAĞUSA
2034	541008242	KAYYIM ÇANTA İTHALAT-İHRACAT LTD.	980,029.09	230,306.84	NURŞEN HOCA	GİRNE
2035	467001637	IŞIK KİTABEVİ ŞİRKETİ LİMİTED	979,056.58	230,078.30	HİLMİ KONDE	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
2036	339003803	ERBEY TRADING LTD.	978,609.04	229,973.12	GÖKSEL SAYDAM & CO.	LEFKOŞA
2037	407001292	GÖL ÇEVRE TEKNOLOJİLERİ KIBRIS LİMİTED	977,144.66	229,629.00	ERDAL & CO.	LEFKOŞA
2038	656001469	ÖNCÜROLL GIDA SANAYİ ŞİRKETİ LİMİTED	977,078.56	229,613.47	YELİZ ÖZKARAMAN	GAZİMAĞUSA
2039	216005447	CYDEV INVESTMENT LTD	976,806.02	229,549.41	TATAR & CO.	LEFKOŞA
2040	631011823	NETIX BİLGİ İŞLEM MERKEZİ LTD.	976,777.72	229,542.76	ALİ KIRYAĞDI	LEFKOŞA
2041	608010048	LASER CLINICS FACE & BODY LTD	976,237.19	229,415.74	CAN KEŞANLI & CO	GAZİMAĞUSA
2042	103001861	ATOLL DEVELOPMENT LTD.	975,400.00	229,219.00	ERDOĞAN AĞDELEN	GİRNE
2043	370001749	ERSOY & SONS CONSTRUCTION LTD.	974,337.93	228,969.41	ATIŞ & CO.	GİRNE
2044	833000522	TEKARZUM SEYAHAT İŞLETMELERİ LTD.	974,294.70	228,959.25	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
2045	549008821	KIBRIS TÜRK MEDYA BASIN VE YAYIN LTD	972,578.95	228,556.06	MAHMUT KELEŞ	LEFKOŞA
2046	623006258	MUFA TİCARET ŞTİ LTD	971,927.22	228,402.90	HASAN BASMACI	LEFKOŞA
2047	462002602	HIGH LEVEL SOFTWARE LTD	971,696.48	228,348.67	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	LEFKOŞA
2048	730004359	PİSKOTTİ TRADING LTD.	971,417.10	228,283.02	CAN KEŞANLI & CO	GİRNE
2049	764017178	SERYUS TEKNOLOJİ LİMİTED	971,322.92	228,260.88	PLUS & MINUS ACCOUNTING CO.	LEFKOŞA
2050	734017686	RAHME GENÇ PETROL ŞİRKETİ LTD	971,070.95	228,201.68	RİFAT HÜRELLİ	GAZİMAĞUSA
2051	859020306	TSD CONSULTANCY LTD.	969,877.87	227,921.30	FATMA KOCABAŞ	GİRNE
2052	734121429	REGATA İTHALAT İHRACAT ŞTİ. LTD.	968,492.86	227,595.83	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
2053	734006067	REFİK KUMAN PHARMA LTD	967,970.27	227,473.02	SİNEM ÖNEN İLHAN	GAZİMAĞUSA
2054	085000198	ARTVİZYON TİCARET ŞİRKETİ LTD	966,176.86	227,051.57	MEHMET DAĞLI	GAZİMAĞUSA
2055	733005235	PROHAN ELEKTRONİK ELEKTRİK OTEL EKİPMANLARI ORG. IŞIK VE SES SİS. TUR. ENER	965,644.61	226,926.48	SUZAN NURSAL	LEFKOŞA
2056	010002360	AHMET TOPAL VE OĞLU KUM ÇAKILIŞ.LTD.	963,679.17	226,464.61	TOT & CO ACCOUNTING	LEFKOŞA
2057	007004992	ADA ECZANESİ LTD	963,589.65	226,443.57	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
2058	952005655	YEŞİLYURT DANIŞMANLIK HİZMETLERİ LTD.	961,827.74	226,029.52	BAŞAK SEZİNLER TAN	GİRNE
2059	549008729	KIBRIS ADA MERMER & MERMERİT LTD	961,256.98	225,895.39	ADA MUHASEBE & DANIŞMANLIK	LEFKOŞA
2060	271025309	DBG MEDICAL COMPANY LİMİTED	960,841.68	225,797.80	AYDIN SOYER	LEFKOŞA
2061	273004022	DELİ AĞA HURDACILIK VE HIRDAVAT ŞTİ. LİMİTED	959,103.36	225,389.29	SUZAN NURSAL	LEFKOŞA
2062	129000289	BAFRA GIDA TİCARET ŞTİ.LTD	956,559.52	224,791.49	KEMAL BATMAZOĞLU	LEFKOŞA
2063	608004584	LEOPAR TRADING LTD.	956,148.11	224,694.81	MURAT ORTAÇ	LEFKOŞA
2064	618001900	MERŞE TURİZM LTD	955,804.16	224,613.98	SİNEM AKINSEL	GÜZELYURT
2065	664001989	ÖZASKER CONSTRUCTION LTD	955,434.26	224,527.05	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2066	624204167	MUSTAFA ERGEÇ TRADING LİMİTED	955,195.43	224,470.92	YELİZ ÖZKARAMAN	GAZİMAĞUSA
2067	664000371	ÖZAY LTD.	954,231.95	224,244.51	MEHMET DAĞLI	GAZİMAĞUSA
2068	760003312	SELİMOĞLU İŞLETMELERİ LTD.	2,232,847.34	223,284.73	AZİZ AKAYDIN	GAZİMAĞUSA
2069	817000714	TAMARİN PAZARLAMA LTD.	949,125.55	223,044.51	ŞANSEL SOYEL	GAZİMAĞUSA
2070	101001709	ATHLONE INVESTMENT LTD.	947,908.42	222,758.48	DERVİŞ A.RAŞİT ACCOUNTANTS & CO., FEVZİ ADANIR & CO.	GİRNE
2071	833003801	TEK-ADA CATERING LTD	944,951.30	222,063.56	HASAN BASMACI	LEFKOŞA
2072	391001057	GEMYAT DELTA MARİNA LTD.	944,118.17	221,867.77	DERYA MERCAN	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
2073	264000803	ÇUHADAR TİCARET LTD	943,360.80	221,689.79	MUSTAFA YALNIZ	LEFKOŞA
2074	069001421	ANKATECH TRADING LTD.	942,396.35	221,463.15	SEVGİ ALKURT TÜRKER	LEFKOŞA
2075	396002332	GOLDEN SHOWER INVESTMENT LTD	941,478.09	221,247.35	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
2076	772045061	SMARTRASA GROUP TRADING LİMİTED	941,463.11	221,243.83	MESUDE ÖZBAŞAR	GAZİMAĞUSA
2077	170001539	BİENEL TRADING LTD.	941,442.47	221,238.98	SONSAL & CO.	LEFKOŞA
2078	070002452	ANTEK TRADING AND CONSULTING COMPANY LTD.	22,087,660.62	220,876.61	FEVZİ ADANIR & CO.	LEFKOŞA
2079	758007338	SEÇKİNSEÇKİN TRADING LTD	936,241.67	220,016.80	MAHMUT KELEŞ	GAZİMAĞUSA
2080	313008549	DRIFT WOOD BAR & RESTAURANT LTD.	935,938.30	219,945.50	MENEKŞE YENALIN	GİRNE
2081	462003076	HIDRONEX TRADING LTD.	935,850.43	219,924.85	MAHMUT KELEŞ	LEFKOŞA
2082	187004300	BREACON TRADING LTD.	934,982.75	219,720.95	SERVET ŞAHAN	LEFKOŞA
2083	464092214	HÜLYA KAHRAMAN ENTERPRISES LTD.	934,412.05	219,586.84	ATIŞ & CO.	GİRNE
2084	469053526	İBRAHİM ÇELEBİAZİZ YAPI MARKET LİMİTED	933,698.68	219,419.19	BİRAY İPEKÇİOĞLU	GAZİMAĞUSA
2085	763002256	SERPİN ONAY LTD.	932,066.01	219,035.51	METE GÜVEN& CO. KOLL.ŞTİ.	LEFKOŞA
2086	470007534	İDRİS BORAK TİCARET LİMİTED	931,768.00	218,965.48	FİDASER HOCA	GAZİMAĞUSA
2087	631012048	NEŞELİ TRADING LTD.	929,012.83	218,318.01	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
2088	008024665	AFRICAN DREAM CASH & CARRY LTD.	927,564.25	217,977.60	MURAT ORTAÇ	LEFKOŞA
2089	645000112	ORGANZA LTD	925,549.89	217,504.23	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
2090	388051674	FİN REKLAM AJANSI LTD.	922,768.41	216,850.58	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2091	080003481	ARMANLAR TİCARET LTD	-5,001,962.72	216,200.00	BUBA & CO.	LEFKOŞA
2092	079001915	ARİZONA LTD.	919,553.34	216,095.03	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2093	293000959	DESLY CHANGE EXCHANGE LTD.	918,323.44	215,806.01	AYFERİ GİRİTLİ	GAZİMAĞUSA
2094	892000568	UNITEDGRAIN EXPORT FREE PORT LTD	917,888.95	215,703.98	MURAT ORTAÇ	GAZİMAĞUSA
2095	073000330	ARDALI MOTORS TRADING LTD.	917,844.77	215,693.52	MUSTAFA YALNIZ	LEFKOŞA
2096	960002004	YILDIRIMKAYA INVESTMENT LTD.	917,807.78	215,684.83	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2097	331005796	ELECTRIC WORLD TRADING LTD.	917,748.69	215,670.94	CAN KEŞANLI & CO	GİRNE
2098	541002619	KAYYIM TİCARET ŞTİ.LTD.	917,000.00	215,495.00	NURŞEN HOCA	GİRNE
2099	469025394	İBRAHİM ÖZTÜRK TİCARET LTD.	915,752.79	215,201.91	MAHMUT KELEŞ	GAZİMAĞUSA
2100	610004485	MADISON CAFE LTD	914,551.62	214,919.63	UFUK ARAZ	LEFKOŞA
2101	624039927	MUSTAFA LİMAN TİCARET LTD.	914,309.46	214,862.73	MEHMET AYGÜN	GİRNE
2102	816003888	TAHİRCO ENGINEERING LTD.	914,262.36	214,851.66	GÜZEY & ASSOCIATE	LEFKOŞA
2103	073002229	ARBEN TRADING LTD.	914,176.52	214,831.48	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
2104	528008901	KATRE TRADING LTD.	910,342.30	213,930.44	MEHMET AYGÜN	GİRNE
2105	271008791	DEBASE TOUR LTD.	907,231.66	213,199.44	ATİK & CO	GİRNE
2106	582001068	KOZAN ÖZEL DÖVİZ LTD.	904,422.81	212,539.36	ATİK & CO	GİRNE
2107	069026529	ANORA SAĞLIK HİZMETLERİ LTD.	903,167.59	212,244.38	ERGÜN DOLMACI & CO	LEFKOŞA
2108	840000287	TESME TİCARET LTD	903,075.21	212,222.67	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
2109	607001832	KÜSTAHİ TRAVEL LTD.	902,726.93	212,140.83	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
2110	055000983	ALP ENTERPRISES LTD.	901,633.20	211,883.80	FIKRI & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
2111	785013324	SÜLEYMAN İMAMOĞLU TİCARET LTD.	901,305.10	211,806.70	SERVET ŞAHAN	GİRNE
2112	612003911	MARANGONİ LTD.	-14,203,940.66	211,500.00	MURAT ORTAÇ	LEFKOŞA
2113	838003943	TEMMIRA TİCARET LTD.	897,782.41	210,978.87	TOMGÜSEHAN MUHASEBE BÜROSU	GİRNE
2114	549009232	KIBRIS ASTERM SOĞUTMA ISITMA ŞTİ. LTD.	897,010.68	210,797.51	AYDIN SOYER	LEFKOŞA
2115	457006335	HANÇER METAL LTD.	895,020.81	210,329.89	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
2116	193002191	BÜLENT ÇIRAKLI SANAYİ LTD	894,524.72	210,213.31	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
2117	351001459	ERDOĞAN ÇAPLI VETERİNERLİK LTD.	891,337.90	209,464.41	AYŞEN EREL	GAZİMAĞUSA
2118	069002954	ANGELSTONE BAHÇE VE DOĞALTAŞ LTD.	891,128.60	209,415.22	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
2119	622005661	MODELİST COLLECTION LTD.	890,747.96	209,325.77	ÖZEL TEKELİ	LEFKOŞA
2120	359000929	ERHUN & EKREM CONSTRUCTION LTD.	890,600.00	209,291.00	ÖZAL ÇILDAM	GİRNE
2121	608007309	LEDEX TRADING LTD.	-469,174.24	209,291.00	MUSTAFA ARIKAN	LEFKOŞA
2122	331001868	ELDEMİR DEMİR DÖKÜM LTD	890,388.29	209,241.25	ERDAL & CO.	LEFKOŞA
2123	187001426	BT DAYS KIBRIS SANAYİ VE TİCARET LTD	889,729.40	209,086.41	GÖKSEL SAYDAM & CO.	LEFKOŞA
2124	396007071	GLOKAL DİJİTAL HİZ.PAZ VE TİC ANONİM ŞİRKETİ	888,797.87	208,867.50	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
2125	465001798	INTERAY DESIGN & TRADING LTD.	883,470.91	207,615.66	NURŞEN HOCA	GİRNE
2126	160001332	BEHİYEM SÜT ÜRÜNLERİ LTD.	882,247.99	207,328.28	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
2127	949000691	YENİKENT SAĞLIK LTD	881,954.77	207,259.37	GÖKSEL SAYDAM & CO.	LEFKOŞA
2128	721004841	PARAİBA LINE ENTERPRISES LTD.	879,931.75	206,783.97	CAN KEŞANLI & CO	GİRNE
2129	859021543	TRIOSENSE HEALTH CARE LİMİTED	879,772.79	206,746.61	NAZIM TORNOCU	LEFKOŞA
2130	734013046	RAMİZ OTO PAZARLAMA LTD.	876,032.70	205,867.68	NİYAZİ YANIKER	GİRNE
2131	115001894	AYDIN NAZAL DİRİKLİ GOLD SILVER LTD.	876,026.27	205,866.18	CAN KEŞANLI & CO	LEFKOŞA
2132	468000566	İŞILKAN TRADING LTD.	876,008.84	205,862.07	SERVET ŞAHAN	LEFKOŞA
2133	128002873	BAAG RENT A CAR LTD.	874,913.86	205,604.76	GÖKHAN ATEŞ	GİRNE
2134	456006524	HALİT KALKAN TİCARET LTD	874,889.84	205,599.11	MAHMUT KELEŞ	LEFKOŞA
2135	382006841	EVENTTEAM TURİZM LİMİTED	873,332.28	205,233.09	HASAN METE KÜÇÜK	LEFKOŞA
2136	627057707	N&F MOTORS TRADING COMPANY LTD.	872,257.64	204,980.54	HASAN BASMACI	LEFKOŞA
2137	832001691	TAYDAŞ LTD.	872,209.51	204,969.23	TANER KARAKAŞLI	LEFKOŞA
2138	544003152	KENDİL LTD.	871,479.18	204,797.61	CAN KEŞANLI & CO	GİRNE
2139	554000560	KILIÇKAYA TİCARET LTD.	870,824.71	204,643.81	SERVET ŞAHAN	LEFKOŞA
2140	295025727	DİD TRADING LTD	870,388.10	204,541.20	GİZEM TANRIKUL	LEFKOŞA
2141	782000211	SUNAR LTD.	869,483.84	204,328.70	CENK ŞEMSEDDİN	LEFKOŞA
2142	608052844	LEFKONE TAŞINMAZ DEĞERLEME VE DANIŞMANLIK LİMİTED	868,540.81	204,107.09	ERDAL & CO.	LEFKOŞA
2143	641002337	OLD HAMBURG TRADING LTD	868,471.36	204,090.77	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
2144	623005189	MUHAMMED DEMİR TİCARET LTD.	868,112.03	204,006.32	YAŞAR SOYLA	GAZİMAĞUSA
2145	601000723	KUZEY YILDIZI SANAYİ VE TİCARET LTD.	865,358.54	203,359.25	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
2146	614183376	MELİZ DENİZ ECZACILIK LİMİTED	863,225.08	202,857.90	SERVET ŞAHAN	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
2147	048000865	ALASKA ESTATE CONSTRUCTION LTD.	-13,119,434.80	202,570.00	BAŞAK SEZİNLER TAN	GİRNE
2148	216019001	CYGUNS TRADING LTD	861,296.94	202,404.78	CENK ŞEMSEDDİN	LEFKOŞA
2149	924006909	VELUT TRADING LTD.	858,847.03	201,829.05	SİNEM ÖNEN İLHAN	GAZİMAĞUSA
2150	698001323	ÖZKAN SARIKAYA CATERING LTD	858,074.82	201,647.58	TANER KARAKAŞLI	LEFKOŞA
2151	645006076	ORDEN TRADING LTD.	856,747.34	201,335.62	REFİYE GÜLER	LEFKOŞA
2152	242000523	ÇERKEZ LTD.	855,912.72	201,139.49	BUBA & CO.	LEFKOŞA
2153	721001866	PAPERWORKS ENTERPRISES LTD	854,226.31	200,743.18	MURAT ORTAÇ	LEFKOŞA
2154	291012127	DEMS CONSTRUCTION PROPERTY AND INVESTMENT LIMITED	854,035.01	200,698.23	MEHMET DAĞLI, SOYKAN MENTEŞOĞLU	GAZİMAĞUSA
2155	215000165	CUMA YAPI VE TAAHHÜT İŞLERİ LTD.	851,645.75	200,136.76	SERVET ŞAHAN	LEFKOŞA
2156	881000437	TÜRKSOY AHŞAP SANAYİ LTD.	851,386.81	200,075.90	MURAT ORTAÇ, SEVİL ORTAÇ	GİRNE
2157	007004799	ADA VET VETERİNER LTD	851,194.11	200,030.62	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
2158	733013400	PRIMEIT KIBRIS BİLİŞİM VE YAZILIM HİZMETLERİ ŞTİ. LTD.	846,240.55	198,866.53	KREDO MUHASEBE VE DANIŞMANLIK	GİRNE
2159	643000706	ONPA TRADING LTD.	845,222.31	198,627.24	SEDEF YÜCETAN	GİRNE
2160	361006879	ERKAN DÖNMEZ TRADING LTD	845,197.24	198,621.35	SERVET ŞAHAN	LEFKOŞA
2161	465050995	IOT SOLUTIONS LTD.	841,755.13	197,812.45	HANİFE KILIÇ NURDAL	LEFKOŞA
2162	169000693	BİÇENTÜRK CONSTRUCTION LTD.	841,360.95	197,719.83	DERYA MERCAN	GİRNE
2163	295003421	DIAMOND TOWER TRADING CO. LTD.	840,000.00	197,400.00	TOT & CO ACCOUNTING	LEFKOŞA
2164	047002251	AL SABAWI INVESTMENT LTD.	-7,338.72	197,400.00	ERGİN CO.	LEFKOŞA
2165	015002111	AKBAT TRADING LTD.	838,079.41	196,948.66	İLHAN YEŞİLYURT	LEFKOŞA
2166	756000941	SAYLAB TIBBİ TAHLİL LABORATUVARI VE SAĞLIK HİZMETLERİ LİMİTED	837,705.37	196,860.76	RAMADAN DURMAZER	LEFKOŞA
2167	068004147	ALUDENİZALP ALUMİNYUM SANAYİ LTD	837,365.13	196,780.80	MUSTAFA ARIKAN	LEFKOŞA
2168	456004723	HALTEK UPS SERVİCES LTD	834,229.56	196,043.95	YANKI UĞURŞANLI	LEFKOŞA
2169	845005271	TNS-GLK CONSTRUCTION LTD	833,524.11	195,878.17	MEHMET DAĞLI	GAZİMAĞUSA
2170	179003695	BOHUR & BURAK MÜHENDİSLİK VE MÜTEAHLİTLİK LTD	832,060.85	195,534.30	MUHAMMET BAŞARAN	GAZİMAĞUSA
2171	620046678	MIALORA TRADING LTD.	830,510.34	195,169.93	MEHMET AYGÜN	GİRNE
2172	723006676	PEAKWAY RENT-A CAR LTD.	830,486.09	195,164.23	RAMADAN ALTAN & CO	GİRNE
2173	772043151	SNIPENET BİLİŞİM HİZMETLERİ LTD	830,116.50	195,077.38	TANER KARAKAŞLI	LEFKOŞA
2174	632055903	NURHA ASIAN FOOD & SPAICY LTD.	829,918.51	195,030.85	TANER KARAKAŞLI	LEFKOŞA
2175	464007043	HÜSEYİN GALİPOĞLULARI DÖVİZ BÜROSU LTD.	829,523.97	194,938.14	ALİ KIRYAĞDI	LEFKOŞA
2176	543005820	KELVIN LIGHTING TRADING LTD.	827,949.35	194,568.10	AYDIN SOYER	GİRNE
2177	849002248	TOLGA ŞAKAR ORTODONTİK TEDAVİ MERKEZİ LTD.	824,804.95	193,829.17	CENK ŞEMSEDDİN	LEFKOŞA
2178	781002447	STOCK FİKRİ MÜLKİYET HİZMETLERİ ANONİM ŞİRKETİ	824,371.99	193,727.42	SONSAL & CO.	LEFKOŞA
2179	381009660	EXPOINT EXCHANGE LTD.	824,242.05	193,696.89	ATİK & CO	GİRNE
2180	381001377	EUROKEY INVESTMENT LTD.	824,000.00	193,640.00	MELİH MEVLÜT	GİRNE
2181	133001979	BAKİLER CONSTRUCTION LTD.	823,395.46	193,497.94	NİYAZİ YANIKER	GİRNE
2182	719000437	PAKEL LTD.	821,381.64	193,024.68	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
2183	871003236	TUROS TRADING LTD.	820,741.51	192,874.25	NASR MOHAMED	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
2184	457024709	HAROS SİGORTA ACENTELİĞİ VE DANIŞMANLIK HİZ. LTD	820,633.11	192,848.78	ÖZAL ÇILDAM	LEFKOŞA
2185	631003019	NİS CLINIC LTD.	819,532.11	192,590.05	HÜSEYİN ÇELEBİ	LEFKOŞA
2186	052092452	ALİ GÜRLER TİCARET LİMİTED	819,125.20	192,494.42	ŞENİZ ÖZTEM	GAZİMAĞUSA
2187	052107736	ALİ & RECEP STELL TRADE LTD.	818,302.30	192,301.04	GÜLİZ KULOĞLU	GAZİMAĞUSA
2188	025001729	AK-GÜNLER İŞLETMELERİ ŞİRKETİ LTD.	818,157.87	192,267.10	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	GİRNE
2189	632023686	NORTHSTONE TİCARET LTD.	817,963.51	192,221.42	SERVET ŞAHAN	LEFKOŞA
2190	295001310	DİDEM GÜVEN ECZACILIK ŞTİ. LTD.	817,198.52	192,041.65	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2191	859006047	TOYAS CONSTRUCTION LTD.	-5,995,189.32	191,760.00	TOT & CO ACCOUNTING	LEFKOŞA
2192	745001568	SARDALYA TRADING LTD	814,214.37	191,340.38	PLUS & MINUS ACCOUNTING CO.	LEFKOŞA
2193	632009778	NORTH FACE PETROLIUM LTD.	813,772.73	191,236.59	GÖKSEL SAYDAM & CO.	LEFKOŞA
2194	464118234	HRELAK TRADING LTD.	813,223.27	191,107.47	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2195	360001983	ERİŞ ÇOBAN TARIM VE HAYVANCILIK İŞLETMELERİ LTD.	812,226.99	190,873.34	CA&SE ACCOUNTING AND AUDIT, CANDAŞ AKAL	GAZİMAĞUSA
2196	339000581	ERBİLEK REKLAM LTD.	812,169.07	190,859.73	MURAT ÖZBURAK	LEFKOŞA
2197	828001331	ARZEN İNŞAAT LTD.	811,035.69	190,593.39	MEVHİBE CANGİL KARA	GİRNE
2198	760003950	SELER TİCARET LTD.	810,227.57	190,403.48	YAŞAR SOYLA	GAZİMAĞUSA
2199	368001753	ERSAĞ KIBRIS PAZARLAMA SANAYİ VE TİC. ŞTİ. LTD.	809,407.02	190,210.65	CAN KEŞANLI & CO, FERZA ŞAHİN	LEFKOŞA
2200	059005648	ALTA MAREA RESTAURANT LTD.	809,209.87	190,164.32	ERGÜN DOLMACI & CO	GİRNE
2201	050004736	ALBORZ TRADING LTD.	808,536.50	190,006.08	MAHMUT KELEŞ	GAZİMAĞUSA
2202	613094720	MASTER LINE PETFOOD LTD	806,991.30	189,642.96	ÖZAL ÇILDAM	LEFKOŞA
2203	455041430	HALİL KEMAL KAMKAM TRADING LTD	805,047.13	189,186.07	GÖNÜL YAZICI	LEFKOŞA
2204	098000553	ATASER İNŞAAT NAKLİYAT LTD	804,423.17	189,039.45	ATIŞ & CO.	GİRNE
2205	061001453	ALTINBALIK TİCARET LTD.	803,018.27	188,709.30	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
2206	091003071	ASURFA LOJİSTİK LTD	802,406.10	188,565.43	CEMAL ASTAN	GAZİMAĞUSA
2207	216010902	CURVEST CHANGE & EXCHANGE LTD.	802,264.01	188,532.04	RAMADAN ALTAN & CO	GİRNE
2208	324001494	EDESSA KEBAP SALONU LTD	802,217.12	188,521.02	SONSAL & CO.	LEFKOŞA
2209	331018823	ELHAMD TRADING LİMİTED	801,628.17	188,382.62	BATUHAN KUMCUL	GAZİMAĞUSA
2210	310016697	DOUBLE MOON MOTORS LİMİTED	801,518.24	188,356.78	YAŞAR SOYLA	GAZİMAĞUSA
2211	631015412	NERCEN TURİZM LTD.	800,957.55	188,225.03	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2212	609031277	LÜTFİ YILMAZ TİCARET LTD.	800,064.09	188,015.06	MEHMET AYGÜN	LEFKOŞA
2213	743002457	SANAR İNŞAAT LTD	800,000.00	188,000.00	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
2214	434002153	GÜNEŞ DAĞHAN & CO.TRADING LTD.	800,000.00	188,000.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2215	541000453	KBR ESTATES LTD	-2,100,822.00	188,000.00	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	LEFKOŞA
2216	086002048	ASIMOĞLU OTELCİLİK VE TURİZM İŞLETMELERİ LTD	798,136.88	187,562.17	ATIŞ & CO., HASAN HIZLIER ACCOUNTING & CO	GİRNE
2217	614017153	MEHMET EMİN BAYRAMOĞLU MİMARLIK MÜHENDİSLİK LTD.	797,884.51	187,502.86	ERGÜN DOLMACI & CO	GİRNE
2218	723001792	PAYE İNŞAAT LTD.	797,484.86	187,408.95	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
2219	613010621	MATE MOTORS LTD.	797,035.32	187,303.30	MUSTAFA ARIKAN	LEFKOŞA
2220	734001723	REP-CON TRADING LTD.	796,921.88	187,276.64	SERVET ŞAHAN	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
2221	999022776	ZÜMRÜTPARK TİCARET LTD.	796,371.50	187,147.30	MEHMET AYGÜN	GİRNE
2222	730003315	PİMET LTD	795,939.03	187,045.67	UFUK ARAZ	LEFKOŞA
2223	804000586	ŞENDAĞ MÜHENDİSLİK LTD.	795,924.71	187,042.31	MUSTAFA ARIKAN	LEFKOŞA
2224	394010133	GETYAPI İNŞAAT LTD	795,541.61	186,952.28	ERDAL & CO.	LEFKOŞA
2225	632000212	QURAL ESTATE LTD	794,864.09	186,793.06	ŞANSEL SOYEL	GAZİMAĞUSA
2226	648050639	OS-Yİ TRADE LTD.	794,238.26	186,645.99	ERGÜN DOLMACI & CO	GİRNE
2227	086032338	ASCEM TRADING LTD.	791,721.75	186,054.62	UĞUR BORAN	GAZİMAĞUSA
2228	052008443	ALİ CENAP SAYGIN KUYUMCULUK LTD.	791,372.15	185,972.46	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
2229	068000441	ANALİZ COMPUTER CESİM LTD.	790,872.29	185,854.99	ESAT ALTAY	LEFKOŞA
2230	198011388	CANAVAR FIRSATLAR ELEKTRONİK TİCARET LTD	790,584.99	185,787.47	ERGÜN HASAN & CO MUHASEBE BÜROSU	LEFKOŞA
2231	859022288	TRONICS EV GEREÇLERİ TİCARET LİMİTED	790,521.45	185,772.55	YANKI UĞURŞANLI	LEFKOŞA
2232	010186467	AHMET KESKİN TİCARET LİMİTED	790,399.20	185,743.81	UFUK ARAZ	LEFKOŞA
2233	074001406	ARGETA CONSTRUCTION AND DEVELOPMENT CO. LTD.	789,452.12	185,521.25	DERYA MERCAN	GİRNE
2234	618002231	MERSAR TRADING LTD	788,047.38	185,191.14	ŞANSEL SOYEL	GAZİMAĞUSA
2235	769041094	SHILLING FOREIGN EXCHANGE LTD.	787,690.89	185,107.36	SEZİNLER & CO	GİRNE
2236	735070571	RİNATA PARTS AND OILS TRADING LTD.	787,547.71	185,073.71	SALİH LORD	LEFKOŞA
2237	608066845	LEVINLY INVESTMENT LTD.	787,016.45	184,948.87	ÜMİT ERHUN ŞEYTANOĞLU	GAZİMAĞUSA
2238	381011934	ETHEM BAYRAKTAR INVESTMENT LTD	785,875.61	184,680.77	TOT & CO ACCOUNTING	LEFKOŞA
2239	733004823	PSD TRADING LTD.	784,078.72	184,258.50	GÖKSEL SAYDAM & CO.	GİRNE
2240	729000999	PIOMED DENTAL CLINIC LTD.	783,788.63	184,190.33	GÜVEN TANRIKUL, GİZEM TANRIKUL	LEFKOŞA
2241	618001661	MERT DEMİR TİCARET LTD.	783,587.61	184,143.09	KEMAL BATMAZOĞLU	LEFKOŞA
2242	651000730	ÖDÜN TEXTİLE TİCARET LTD	782,967.37	183,997.33	SEVGİ ALKURT TÜRKER	LEFKOŞA
2243	728000518	PERSAN DÖVİZ LTD.	781,910.49	183,748.97	SEMA ÇAĞDAN	GİRNE
2244	608000411	LİBET INVESTMENT LTD.	778,433.49	182,931.87	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
2245	836000829	TEK-SER LTD.	778,351.71	182,912.65	DERVİŞ DENİZ	LEFKOŞA
2246	010012389	AHMET & SEVİM ÇALUDA ENTERPRISES LTD.	778,204.61	182,878.08	ATIŞ & CO.	GİRNE
2247	210000137	CİN TEXTİL LTD.	777,477.34	182,707.17	CENK ŞEMSEDDİN	LEFKOŞA
2248	187001070	BUCAK TRADING LTD.	776,149.41	182,395.11	MEHMET AYGÜN	GİRNE
2249	642008718	OMK SANAYİ VE TİCARET İŞLETMELERİ LTD.	775,229.32	182,178.89	YANKI UĞURŞANLI	LEFKOŞA
2250	074001230	ARGONYA GELENEKSEL ÜRETİM VE HİZ.LTD	774,315.16	181,964.07	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
2251	742004203	SALTKAYA VE KIZLARI TİCARET LTD	773,744.15	181,829.88	ŞENİZ ÖZTEM	GAZİMAĞUSA
2252	741005501	SALİH ARSLAN TURİZM & SEYAHAT LTD.	773,484.40	181,768.83	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2253	627007788	MÜNÜR ŞAGO SAĞLIK HİZMETLERİ LTD.	773,203.33	181,702.78	ALPAY ÇELEBİ	LEFKOŞA
2254	732002037	POOLSRUS CO.LTD.	772,489.25	181,534.98	DERYA MERCAN	GİRNE
2255	926002303	VURAL METAL SANAYİ LTD.	770,955.79	181,174.61	FEVZİ ADANIR & CO.	GAZİMAĞUSA
2256	614190431	MELDENT DENTAL CLINIC LTD.	770,467.48	181,059.86	YELİZ ÖZKARAMAN	GAZİMAĞUSA
2257	385130571	FAMAGUSTA DENTAL CLINIC LTD.	769,417.38	180,813.09	ŞANSEL SOYEL	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
2258	627040114	N.O.N. FOODS LTD.	768,972.58	180,708.56	HASAN BASMACI	LEFKOŞA
2259	763020367	SERMET NERELİ TİCARET LTD	768,671.42	180,637.78	SENEM GÜÇVER	GAZİMAĞUSA
2260	612002967	MAREVA INVESTMENT LTD	768,277.76	180,545.28	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
2261	620004432	MEVHA TİCARET LTD	767,384.45	180,335.35	ZEHRA ÖZOKTAŞ	LEFKOŞA
2262	734008567	R.C.ANIL & CO LTD.	765,454.08	179,881.71	TANER KARAKAŞLI	LEFKOŞA
2263	270017521	DASG TİCARET ŞTİ LTD	764,847.54	179,739.17	NAZIM TORNOCU	LEFKOŞA
2264	093000863	ATAÇAĞ&EMİNAĞA ECZA LİMİTED	764,351.95	179,622.71	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
2265	764003060	SERUZA TRADING LTD	764,308.12	179,612.41	TANER KARAKAŞLI	LEFKOŞA
2266	734080025	RAİF ÇAĞLAR MEDICAL LTD.	763,489.29	179,419.98	SERVET ŞAHAN	LEFKOŞA
2267	928000137	YAKAR TİCARET LTD.	763,050.96	179,316.98	HASAN HIZLIER ACCOUNTING & CO	GAZİMAĞUSA
2268	819000991	TANDOĞDU SAĞLIK LTD	762,932.50	179,289.14	ÇİLEM YETKİN	LEFKOŞA
2269	840000140	TESTİMO TRADING LTD	-194,566.77	178,600.00	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
2270	265002884	D.A.G TRADING LİMİTED	758,447.53	178,235.17	ERDAL & CO.	GAZİMAĞUSA
2271	646000206	ORHAN ŞEVKET TİCARET LTD.	758,247.79	178,188.23	ERDAL & CO.	LEFKOŞA
2272	617005454	MERGENSTEEL DOOR ARCHITECTURE & DECORATION LTD	757,665.75	178,051.46	MAHMUT KELEŞ	LEFKOŞA
2273	295025116	DIAMORE DIAMOND TRADING LTD.	757,102.75	177,919.15	MURAT ORTAÇ	GİRNE
2274	293024058	DEV-ÇA YAPI LTD.	753,772.27	177,136.49	MEHMET AYGÜN	GİRNE
2275	300001417	DİNDİ TİCARET LTD.	-20,504,668.87	177,002.00	ATİK & CO	GİRNE
2276	454059522	HAKAN KELEŞ TİCARET LTD.	752,909.05	176,933.63	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2277	734144121	RECAİOĞLU DEVELOPMENT LTD.	752,264.44	176,782.14	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2278	187039403	BUBNOV TRADING LİMİTED	752,209.18	176,769.16	MENEKŞE YENALIN	GİRNE
2279	564001613	K.M.B GENERAL ACENT LTD.	1,762,052.00	176,205.20	ERDAL & CO.	GAZİMAĞUSA
2280	465005394	IAN SMİTH ESTATE AGENCY LTD.	749,716.55	176,183.39	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
2281	352000460	EREL & CO LTD.	747,772.31	175,726.49	CENK ŞEMSEDDİN	LEFKOŞA
2282	693001397	ÖZGÜR ARIKAN TRADING LTD.	746,066.41	175,325.61	SERVET ŞAHAN	LEFKOŞA
2283	978004718	YILMAZ SEZGİN KUYUMCULUK LTD.	745,812.11	175,265.85	CENK ŞEMSEDDİN	LEFKOŞA
2284	761002583	SENS LTD	745,573.62	175,209.80	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	LEFKOŞA
2285	867000789	TUNÇTÜRK NAKLİYAT LTD	745,431.81	175,176.47	ATIŞ & CO.	GİRNE
2286	209005471	CHARIOT LTD.	745,286.38	175,142.30	CAN KEŞANLI, CAN KEŞANLI & CO	GİRNE
2287	638001341	OK-SA TİCARET LTD.	744,532.08	174,965.04	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2288	211004076	COASTAL PROPERTIES LTD.	-25,497,675.83	174,746.00	SEZİNLER & CO	GİRNE
2289	781001934	STRADA TRADING LİMİTED	742,590.85	174,508.85	TATAR & CO.	GİRNE
2290	579000475	KORPAR TİCARET LTD	742,544.25	174,497.90	UĞUR BORAN	GAZİMAĞUSA
2291	592002059	KUNDURACI TİCARET LTD.	742,465.23	174,479.33	PLUS & MINUS ACCOUNTING CO.	LEFKOŞA
2292	302018250	DMK TRADING LTD.	740,641.03	174,050.64	SEZİNLER & CO	GİRNE
2293	648002248	OSMAN TUĞCE CONSTRUCTION LTD	739,982.66	173,895.93	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
2294	721006895	PARKMAR MARKET TRADING LTD.	739,253.42	173,724.55	TOT & CO ACCOUNTING	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
2295	422000667	GÜLŞENOĞULLARI BAKLAVA LTD.	739,122.34	173,693.75	MUSTAFA ARIKAN	LEFKOŞA
2296	294002154	DEVAY VETERİNER DANIŞMANLIK LTD.	737,156.36	173,231.75	REŞAT ERKIVANÇ	GÜZELYURT
2297	051025700	ALEV TÜRKOĞLU ELEKTRONİK VE TİCARET LTD.	735,610.71	172,868.52	HÜSEYİN MENTEŞOĞLU	GAZİMAĞUSA
2298	608068941	LEDRON FOOD&BEVERAGE LİMİTED	735,491.68	172,840.55	ALİ KIRYAĞDI	LEFKOŞA
2299	396003493	G.N.M.İTHALAT-İHRACAT ŞİRKETİ LTD	735,015.71	172,728.69	MESUDE ÖZBAŞAR	GAZİMAĞUSA
2300	988100762	YUSMAR GIDA LİMİTED	734,527.99	172,614.08	REŞAT ERKIVANÇ	GİRNE
2301	708000917	ÖZ-TÜM TRADING LTD	734,116.40	172,517.35	REŞAT ERKIVANÇ	GÜZELYURT
2302	334075007	EMİRAL INVESTMENT LİMİTED	733,734.32	172,427.56	ŞENİZ ÖZTEM	GAZİMAĞUSA
2303	215015544	CUE POINT ORGANIZATION LTD.	733,123.73	172,284.07	ATİK & CO	GİRNE
2304	833002138	TECHNOFARMİNG TRADING CO.LTD.	733,122.29	172,283.74	MUSTAFA ARIKAN	GAZİMAĞUSA
2305	965002068	YILDIZ MERCANLAR OTOMOTİV LTD.	733,056.43	172,268.26	NARİN SUSUZ	GAZİMAĞUSA
2306	769077891	SHIELD EXCHANGE LTD.	732,589.12	172,158.44	SERVET ŞAHAN	GİRNE
2307	057000326	AL-PET OIL LTD.	732,334.42	172,098.59	CENK ŞEMSEDDİN	LEFKOŞA
2308	729004602	PET-MAK LTD.	731,561.07	171,916.85	EMEL ÇAPKINER	GAZİMAĞUSA
2309	648006892	OS_HA İNŞAAT ŞTİ LTD.	731,129.41	171,815.41	ÖZLEM ERZEN AYDINERİ	GİRNE
2310	205009151	CEM GORAL ELEKTRİK VE BOBİNAJ LTD.	730,661.27	171,705.40	KEMAL BATMAZOĞLU	LEFKOŞA
2311	615002473	MENEKŞELİ FREE PORT LTD.	729,567.51	171,448.36	ÖMER KOCAMAN	GAZİMAĞUSA
2312	691001252	ÖZGEN AKÇORA CONSTRUCTION LTD.	729,204.87	171,363.15	ŞÜKRÜ YAMAN	GİRNE
2313	334079923	EMRE ATEŞ TRADING LTD.	728,840.96	171,277.63	UĞUR BORAN	GAZİMAĞUSA
2314	123069894	AYSEL GENCE ET PAZARI LTD.	727,100.30	170,868.57	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
2315	730003797	Pİ-YAP İNŞAAT LTD.	725,995.58	170,608.96	CAN KEŞANLI & CO	GİRNE
2316	324019973	EDA ATAÇAĞ TRADING LTD.	725,887.72	170,583.61	SEZİNLER & CO	GİRNE
2317	069001603	ANİZ İNŞAAT ŞTİ LTD.	724,941.02	170,361.14	MUSTAFA ARIKAN	LEFKOŞA
2318	384031003	F&E TECHNICAL ENTERPRISES LTD.	723,786.77	170,089.89	MELTEM DİNER	GİRNE
2319	070001504	ANTAŞ TİCARET ŞTİ. LTD.	722,666.57	169,826.65	MAHMUT KELEŞ	GAZİMAĞUSA
2320	481000679	İSVİÇ NET İLETİŞİM HİZMETLERİ LTD.	721,125.82	169,464.57	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2321	601002452	KUZEYİN SESİ MEDYA LTD.	720,142.61	169,233.51	MURAT ORTAÇ	LEFKOŞA
2322	811021759	WHITE AGNELLO INVESTMENT LTD.	718,514.90	168,851.00	CAN KEŞANLI & CO	GİRNE
2323	388005318	FRASER & MERIDIES ESTATES LTD.	718,372.87	168,817.63	NİYAZİ YANIKER	GİRNE
2324	811025355	ŞEYHMUS KESKİN TİCARET LİMİTED	718,104.45	168,754.55	ALİ SAKALLI	LEFKOŞA
2325	631091919	NOKOSOFT BİLİŞİM HİZMETLERİ LİMİTED	715,650.70	168,177.91	FERAL UYUMSAL BURHAN	LEFKOŞA
2326	007000318	ADF RENT A CAR LTD.	714,163.86	167,828.51	ALİ KIRYAĞDI	LEFKOŞA
2327	480000462	İSKELE PETROL İSTASYONU LTD	712,788.69	167,505.34	GÖKSEL SAYDAM & CO.	GAZİMAĞUSA
2328	623004033	MUHAMREMOĞLU MİNİBÜS VE OTOBÜS İŞL.LTD.	712,657.75	167,474.58	ATİK & CO	GİRNE
2329	210001889	CİHANGİR MOTORS LTD.	712,085.67	167,340.14	FERAL UYUMSAL BURHAN	GİRNE
2330	458001313	HASPART TRADING CO.LTD.	711,908.04	167,298.39	KEMAL BATMAZOĞLU, TANER KARAKAŞLI	LEFKOŞA
2331	164001229	BENTOBOX GIDA TURİZM VE TİCARET LTD.	711,812.30	167,275.89	TAHSİN KAYGÜN	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
2332	458089707	HASAN & HALİL HAMZALAR İNŞAAT MALZEMELERİ LTD.	710,675.64	167,008.77	MEHMET DAĞLI	GAZİMAĞUSA
2333	469006682	IZBA TRADING LTD.	710,419.43	166,948.56	ATİK & CO	GİRNE
2334	205003761	CEMİL BAĞCIOĞULLARI DIESEL TİC.LTD	709,942.41	166,836.47	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
2335	734030846	REDUP MOBILE TECHNOLOGY LTD.	708,620.50	166,525.82	EMİNE MİNE SÖNMEZ BOZAT	GİRNE
2336	623004559	MUHAMMET YAPAR KUYUMCULUK LTD.	707,920.19	166,361.25	SİNEM ÖNEN İLHAN	GAZİMAĞUSA
2337	079013418	ARMADOR CONSTRUCTION LTD.	703,237.13	165,260.72	CAN KEŞANLI & CO	GİRNE
2338	163002547	BELLAPAIŞ ABBEY RENT A CAR LTD.	703,126.14	165,234.64	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2339	278003364	DEMİR AKACAN TRADING CO.LTD.	702,701.49	165,134.85	CAN KEŞANLI & CO	GİRNE
2340	631025465	NİDAYİ KÖSE TİCARET LTD.	702,318.51	165,044.85	KEMAL BATMAZOĞLU	LEFKOŞA
2341	769082764	SHAHİD MUNİR TRADING LTD.	700,943.58	164,721.74	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2342	470002275	İDOL CONSTRUCTION DEVELOPMENT LTD.	-3,332,317.57	164,500.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	GİRNE
2343	820001907	TANER'S SONS DESIGN STUDIO LİMİTED	699,775.46	164,447.24	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
2344	622006956	İŞLEKYAPI METAL LTD.	699,344.71	164,346.01	MEHİBE TAÇOY	LEFKOŞA
2345	624001690	MUSTAFA TUNAR MÜHENDİSLİK BÜROSU LTD	698,789.29	164,215.48	HALİL İNSEL	LEFKOŞA
2346	608009042	LAUGHING BUDDHA TURİZM SANAYİ VE TİCARET LTD.	698,419.09	164,128.49	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2347	389015038	GAZİBEY ÇİFTLİĞİ LTD.	697,211.63	163,844.73	REŞAT ERKIVANÇ	GÜZELYURT
2348	663000037	ÖZARMAN GÜMRÜKLEME NAKLİYAT VE LOJİSTİK LTD.	696,297.62	163,629.94	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
2349	455045216	HAKGÜN TRADING LTD.	694,663.37	163,245.89	MEHMET DAĞLI	GAZİMAĞUSA
2350	411005656	GREEN SUNSET INVESTMENT LTD	693,819.51	163,047.58	ERGİN CO.	GİRNE
2351	396060036	GOLDROCK TRADING LTD	693,496.30	162,971.63	MUSTAFA ARIKAN	LEFKOŞA
2352	216015563	CYPRUS SKY NETWORK GLOBAL LTD.	693,115.84	162,882.22	KEMAL BATMAZOĞLU	LEFKOŞA
2353	619001504	METACORP CONSULTING & SERVICE LTD	16,283,408.73	162,834.05	SUNA TİP	LEFKOŞA
2354	186000808	BÖCEK TİCARET LTD.	692,753.51	162,797.07	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
2355	613009781	MAVİ ÇİZGİ MİMARLIK DEKORASYON KONTROLLÜK LTD	692,664.79	162,776.23	ÇİLEM YETKİN	LEFKOŞA
2356	728000109	PERTUR LTD.	692,067.63	162,635.89	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
2357	034000129	AKSEL ATAĞARA LTD.	691,095.19	162,407.37	KEMAL BATMAZOĞLU	GİRNE
2358	216018582	CYPRUS SELECTEDONE GLOBAL PROPERTY LİMİTED	690,355.32	162,233.50	ERDAL & CO.	GAZİMAĞUSA
2359	167002204	BEYDİLLİ TARIM SANAYİ VE TİCARET ŞTİ LTD	688,658.82	161,834.82	BİRAY İPEKÇİOĞLU	GAZİMAĞUSA
2360	769065210	SİDİKA UMAR ECZANESİ LTD.	688,474.46	161,791.50	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
2361	631026321	NİZİPLOĞLU DÖVİZ BÜROSU LTD	688,314.60	161,753.93	GÜLÇİN KINACI	GİRNE
2362	631098610	NİZ-MAK GARDEN TOOLS TRADING LİMİTED	687,765.32	161,624.85	MÜGE ERYILMAZ	GAZİMAĞUSA
2363	781005086	S&T CONSTRUCTION LTD.	687,600.00	161,586.00	ERGİN CO.	LEFKOŞA
2364	621000382	MİRANA ÇİÇEKÇİLİK LTD	687,594.59	161,584.73	HÜSEYİN MENTEŞOĞLU	GAZİMAĞUSA
2365	818002340	TAN PARALIK MİMARLIK İNŞAAT VE YATIRIM LTD.	687,164.65	161,483.70	GÖKSEL SAYDAM & CO.	LEFKOŞA
2366	928004481	YAĞMURCAN TRADING ŞİRKETİ LTD	686,805.80	161,399.36	EMEL ÇAPKINER	GAZİMAĞUSA
2367	744001995	SANTE ECZA DEPOSU LTD	686,790.62	161,395.79	MUSTAFA ARIKAN	LEFKOŞA
2368	772001942	SOFTPRO TRADING LTD	686,373.00	161,297.66	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
2369	467001174	IŞIK ÇINAR ÇINAR TELEKOM LTD.	685,696.21	161,138.61	HASAN BASMACI	GÜZELYURT
2370	330011205	EKON TRADING LTD.	685,645.05	161,126.59	MURAT ORTAÇ	GİRNE
2371	160005251	B.D.O HOLIDAY INVESTMENT LTD	684,041.00	160,749.64	MEHMET DAĞLI	GAZİMAĞUSA
2372	142005805	BARKOD MARKETİNG LTD	683,846.59	160,703.95	ATİK & CO	GİRNE
2373	123011986	AYLA YAĞIZ İTHALAT VE İHRACAT LTD	683,650.16	160,657.79	KEMAL BATMAZOĞLU	GİRNE
2374	008003509	ADNAN ÖZSOYKAL TRADING LTD.	683,008.23	160,506.93	CAN KEŞANLI & CO	GİRNE
2375	292001321	DERE TOURISM & TRADING LTD.	682,984.08	160,501.26	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2376	064000556	ALTINSAN TİCARET LTD.	682,293.31	160,338.93	CENK ŞEMSEDDİN	LEFKOŞA
2377	005003506	ACRYSTONE TRADING LTD.	682,006.57	160,271.55	MEHMET AYGÜN	LEFKOŞA
2378	396062665	GKNC MICE MORE TRADING LTD.	681,577.69	160,170.76	DOĞAN YILDIZ	GİRNE
2379	105002848	AVCİL-NURÇİN OTOBÜS İŞLETMELERİ LTD	681,507.90	160,154.36	CEMAL ASTAN	GAZİMAĞUSA
2380	465062124	INVESTRA ENTERPRISES LTD.	681,059.49	160,048.98	GÖKHAN ATEŞ, KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
2381	196005076	CABINART TRADING CO.LTD	680,776.09	159,982.38	İLHAN YEŞİLYURT	LEFKOŞA
2382	611018166	MALYALI TRADING LTD.	680,443.82	159,904.30	NURŞEN HOCA	GİRNE
2383	734102458	RAW ENTERTAINMENT TRADING LTD.	679,943.09	159,786.63	CAN KEŞANLI & CO	LEFKOŞA
2384	461018916	HEFMİRA MOTORS LTD.	679,813.18	159,756.10	CİHAN TARANCI	GİRNE
2385	858000149	TOWERNET İLETİŞİM LTD.	679,676.88	159,724.07	MEHMET DAĞLI	GAZİMAĞUSA
2386	393002731	GENECARE CONSULTANT LTD.	678,816.57	159,521.90	ZEHRA ŞABAN	LEFKOŞA
2387	614015688	MEHMET GÜDER KASAP LTD	678,527.50	159,453.96	SEVGÜL UZKAN	GAZİMAĞUSA
2388	339000178	ERBUĞ & TUĞÇE ERGÜDEN TRADING LTD	677,237.93	159,150.91	ERGIN CO.	LEFKOŞA
2389	216002658	ÇABA-TALAT LTD	677,031.15	159,102.32	ESEN SÖZÜDOĞRU, SÖZÜDOĞRU & CO.MUHASEBE,DENETİ	GİRNE
2390	608078981	LEFKOŞA GELİŞİM VE KALKINMA ŞİRKETİ LTD.	676,958.40	159,085.22	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
2391	377003916	ESCUELA TRADING LTD.	676,528.37	158,984.17	GÖKSEL SAYDAM & CO.	LEFKOŞA
2392	801002167	ŞEKER INTERNATIONAL BANKING UNIT LTD.	7,946,873.45	158,937.38	TATAR & CO.	LEFKOŞA
2393	196000824	CAMKULE TİCARET LTD.	675,535.54	158,750.85	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2394	455037910	HALİL & MURAT TİCARET LTD.	675,029.76	158,632.00	SERVET ŞAHAN	LEFKOŞA
2395	209007101	CEYLANBİR TİCARET LTD	674,211.87	158,439.79	TANER KARAKAŞLI	GİRNE
2396	181001937	BOSTANCI KALKINMA KOOP ŞTİ	1,553,372.52	158,225.62	KOOPERATİF İŞLERİ DAİRESİ	GÜZELYURT
2397	330001710	EKOTRANS TAŞIMACILIK LTD.	672,837.35	158,116.78	SEZİNLER & CO	LEFKOŞA
2398	331002317	ELCON TRADING LTD.	671,581.33	157,821.61	SEYDE ÖZMERT	LEFKOŞA
2399	524009119	KARO TURİZM VE ORGANİZASYON ŞTİ. LTD.	670,258.38	157,510.72	CİHAN TARANCI	GİRNE
2400	007004934	ADA KURU KAHVESİ LTD	669,392.05	157,307.14	TANER KARAKAŞLI	LEFKOŞA
2401	079013302	ARİF ŞEKER TİCARET LİMİTED	668,946.84	157,202.50	ŞENİZ ÖZTEM	GAZİMAĞUSA
2402	732007170	POWERMED ENGINEERING LTD.	667,701.28	156,909.80	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	LEFKOŞA
2403	612001412	MARMO PLUS LTD	666,820.32	156,702.77	ERDAL & CO.	LEFKOŞA
2404	723001786	PAYLAŞ TRADING LTD.	666,506.21	156,628.96	HASAN BASMACI	LEFKOŞA
2405	613016670	MBL TEKNOLOJİ LTD.	665,565.48	156,407.89	ERGÜN DOLMACI & CO	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
2406	198010715	CAN SARIOĞLU MÜHENDİSLİK LTD.	664,677.51	156,199.21	ALİ KIRYAĞDI	GİRNE
2407	464014775	HUZURAĞAÇ LTD	663,592.88	155,944.33	ERGÜN DOLMACI & CO	GİRNE
2408	623007166	M.S.K PLAZA ŞTİ.LTD.	663,064.90	155,820.25	HASAN BASMACI	LEFKOŞA
2409	940000156	YAV-PA ŞİRKETİ LTD.	661,219.44	155,386.57	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
2410	631000060	NORIS EXCHANGE CO. LTD.	658,188.37	154,674.27	ERGÜN CÖMERTOĞLU	GİRNE
2411	928001003	YAHAT TİCARET LTD	657,011.15	154,397.62	SEVGÜL UZKAN	GAZİMAĞUSA
2412	733003585	PROCAR TRADING LTD.	655,236.63	153,980.61	TANER KARAKAŞLI	LEFKOŞA
2413	769058635	SHADEPOOL TRADING LTD.	654,761.65	153,868.99	SEZİNLER & CO	GİRNE
2414	922002060	TÜRKİYE HAYAT VE EMEKLİLİK ANONİM ŞİRKETİ	654,290.00	153,758.15	ERDAL & CO.	LEFKOŞA
2415	925005783	VERONIKA ENTERPRISES LTD.	654,244.60	153,747.48	ERGÜN DOLMACI & CO	GİRNE
2416	734041823	RANSEL TRADING LTD.	654,176.69	153,731.52	NURŞEN KORKUT	GİRNE
2417	379000217	ESES TİCARET LTD	653,737.84	153,628.39	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
2418	196007093	CABOĞLU TURİZM VE SİGORTACILIK LTD.	650,280.89	152,816.01	CAN KEŞANLI & CO	GİRNE
2419	462000531	HİÇKORKMAZ ELEKTRİK LTD	649,843.05	152,713.12	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
2420	103000129	AVAĞ İNŞAAT ŞTİ LTD	649,199.46	152,561.88	CÜNEYT DİKER	LEFKOŞA
2421	196016753	CAMPBELL EDUCATION LTD.	648,000.00	152,280.00	ERGÜN DOLMACI & CO	GİRNE
2422	978000040	YILMAZOĞULLARI LTD.	646,833.39	152,005.85	NARİN SUSUZ	GAZİMAĞUSA
2423	772006986	SKORIA INVESTMENT LTD.	646,717.45	151,978.61	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
2424	396062074	GİRNE HASCARAT KUYUMCULUK LTD.	646,508.02	151,929.38	CAN KEŞANLI & CO	GİRNE
2425	729030653	PHOENIX TRADING LTD.	646,426.76	151,910.29	MEHMET BARANI	LEFKOŞA
2426	334001641	EMOR AND CO. LTD.	645,767.46	151,755.36	YANKI UĞURŞANLI	LEFKOŞA
2427	368000969	ERSAN TOPLU TRADING LTD	644,780.12	151,523.33	MAHMUT KELEŞ	GAZİMAĞUSA
2428	465007648	INSTORE BİLİŞİM LTD	644,350.63	151,422.40	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	LEFKOŞA
2429	549003066	KIBRIS SES İŞİTME CİHAZLARI MERKEZİ LTD.	644,034.25	151,348.05	EVREN HAYIRSEVER	LEFKOŞA
2430	335000085	ENSAR LTD.	643,031.60	151,112.43	BATUHAN KUMCUL	GAZİMAĞUSA
2431	938001035	YAS TOURS LTD.	642,978.14	151,099.86	ATİK & CO	GİRNE
2432	320000607	DUSEDENT DİŞKLİNİĞİ LTD	642,257.39	150,930.49	ERGÜN DOLMACI & CO	GİRNE
2433	894001430	URLA TİCARET LTD	641,558.64	150,766.28	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
2434	454061011	HADDUROĞLU TRADING LTD.	641,108.72	150,660.55	MESUDE ÖZBAŞAR	GAZİMAĞUSA
2435	723003618	PAŞAOĞULULARI ET PAZARI LTD.	639,041.70	150,174.80	CAN KEŞANLI & CO	GİRNE
2436	461003582	H.D.A TİCARET LTD	638,146.06	149,964.33	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
2437	862000429	TUNARKAM TİCARET LTD.	637,567.25	149,828.31	ŞENİZ ÖZTEM	GAZİMAĞUSA
2438	190026240	BURAK KERİMOĞULLARI TRADING LTD	637,461.65	149,803.49	DOĞAN YILDIZ	LEFKOŞA
2439	004001705	ACCPRINT MEDIEN LTD.	14,978,811.09	149,788.11	OLGAÇ UÇAR	GİRNE
2440	291003167	DENAZ TRADING LTD.	637,112.70	149,721.48	EMEL ÇAPKINER	GAZİMAĞUSA
2441	169001872	BİCEN INVESTMENT LTD.	636,589.47	149,598.53	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2442	544048532	KEMAL GÜLDÜREN DENTAL LTD.	636,479.37	149,572.65	CAN KEŞANLI & CO	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
2443	272000529	DEFNEGÜL TRADING LTD	636,069.75	149,476.40	MUHAMMET BAŞARAN	GAZİMAĞUSA
2444	057000166	ALPIMEX TRADING LTD	635,539.69	149,351.83	MUSTAFA ARIKAN	LEFKOŞA
2445	211009873	CONFIDENTAL CENTER OF AESTHETIC AND IMPLANT DENTISTRY LTD.	633,919.03	148,970.97	NALAN BAYDAR	GİRNE
2446	269007109	DALOKAY TRADING LTD.	632,982.83	148,750.96	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2447	323001162	EAST ASIAN TRADING LTD.	632,289.34	148,587.99	OKSANA MIHOVA	LEFKOŞA
2448	785002562	SMK TURİZM LTD.	632,246.80	148,578.00	ERGÜN DOLMACI & CO	GİRNE
2449	621014328	MİLSUP MILITARY DUTY FREE LİMİTED	631,811.25	148,475.65	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
2450	205051716	CELİHA TRADING LTD.	631,283.90	148,351.72	REŞAT ERKIVANÇ	GÜZELYURT
2451	769008536	SHAJI CONSTRUCTION LTD.	629,039.07	147,824.18	MAHMUT KELEŞ	GAZİMAĞUSA
2452	324027589	ECOVA TRADING LTD.	629,023.21	147,820.45	SEZİNLER & CO	GİRNE
2453	833010660	TEKÇAĞDAŞ BAKLAVA SALONU LTD.	628,214.66	147,630.45	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
2454	741005564	SALİH AND SADIK GÜRSOY TRADING LTD	628,166.30	147,619.08	CEMAL ASTAN	GAZİMAĞUSA
2455	118000448	AYDOĞAN GAMING & SOFTWARE SERVICES LTD.	628,020.08	147,584.72	ERGÜN DOLMACI & CO	GİRNE
2456	927001362	YABİN İTHALAT & İHRACAT ŞTİ. LTD	625,753.37	147,052.04	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	LEFKOŞA
2457	074000014	ARIANNA BİRSÖZ ART LTD	624,884.38	146,847.83	MÜSTEYDE CİNBAŞ	LEFKOŞA
2458	540002264	KAYNAK KARASEL FİZİK TEDAVİ VE REHABİLİTASYON MERKEZİ LTD.	624,790.25	146,825.71	HÜSEYİN MENTEŞOĞLU	GAZİMAĞUSA
2459	641000018	OL-MET DEVELOPMENT LTD	624,109.57	146,665.75	ŞANSEL SOYEL	GAZİMAĞUSA
2460	385125644	FASHION TIME CONFECTION LIMITED	624,027.87	146,646.55	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
2461	396004300	G&L HOMES&GARDENS MAINTENANCE LTD.	622,767.30	146,350.32	ERGÜN DOLMACI & CO	GİRNE
2462	613005809	MCI TRADING LTD	621,337.93	146,014.41	REŞAT ERKIVANÇ	GÜZELYURT
2463	766021875	SEVİNÇ DÖŞENCİ OTO GALERİ LTD.	621,126.60	145,964.75	ATIŞ & CO.	LEFKOŞA
2464	894001425	URMA TİCARET LTD.	620,292.26	145,768.68	MEVHİBE CANGİL KARA	GİRNE
2465	736002794	SADIK KILIÇ AGRICULTURE AND TRADING LTD	619,814.83	145,656.48	YELİZ ÖZKARAMAN	GAZİMAĞUSA
2466	815003253	T. ÖZYOL YATIRIMLARI LTD.	619,628.60	145,612.72	ERDAL & CO.	LEFKOŞA
2467	631101774	NEOVİTA CONSTRUCTION LTD.	618,693.92	145,393.07	CAN KEŞANLI & CO	GİRNE
2468	684001274	ÖZDOĞANÇAY TRADING LTD.	617,459.82	145,103.06	SUZAN NURSAL	GİRNE
2469	179000651	BOMER TRADING LTD	617,361.26	145,079.90	MURAT ORTAÇ	LEFKOŞA
2470	728001809	PERÇINKARDEŞLER ŞTİ. LTD.	617,074.30	145,012.46	NURŞEN HOCA	GİRNE
2471	642022623	OMES TİCARET ŞTİ. LTD.	616,213.17	144,810.10	HASAN BASMACI	GİRNE
2472	168018509	BIOMITA TRADING LTD.	615,903.17	144,737.25	NASR MOHAMED	LEFKOŞA
2473	042000723	AKTUĞRA RENT A CAR CO LTD	615,769.90	144,705.93	NASR MOHAMED	GİRNE
2474	322001194	DÜNYA ECZANESİ LTD.	614,930.45	144,508.66	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2475	356001035	ERGİN ABUŞ KUYUMCULUK LTD	614,791.16	144,475.93	FIRAT ÇİFTÇİ	GAZİMAĞUSA
2476	614017973	MEHMET ÇOBAN NAKLİYAT LTD.	614,637.82	144,439.89	SALİH DOSTOĞLU	GÜZELYURT
2477	396002864	GOLD INSURANCE LTD.	613,878.13	144,261.36	NALAN BAYDAR	LEFKOŞA
2478	079012495	ARİF-FELEK TRADING LTD	613,245.07	144,112.59	BATUHAN KUMCUL	GAZİMAĞUSA
2479	632009971	NORTH CYPRUS CHARTERED SURVEYORS LTD.	613,159.58	144,092.50	ERGÜN DOLMACI & CO	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
2480	396003818	GLOBEMASTER TRADING LTD.	612,378.18	143,908.87	BUBA & CO.	LEFKOŞA
2481	816005134	TAHA İŞLETMELERİ LTD.	612,073.58	143,837.29	MAHMUT KELEŞ	GAZİMAĞUSA
2482	516002054	KARAKUŞ MOTORS ŞTİ.LTD.	612,005.96	143,821.40	CAN KEŞANLI & CO	GİRNE
2483	619055579	MERYEM GÜRDAĞ TİCARET LTD.	611,111.15	143,611.12	SİNEM ÖNEN İLHAN	GAZİMAĞUSA
2484	608005174	LEMAN TİCARET LTD.	610,805.46	143,539.29	MUSTAFA ARIKAN	LEFKOŞA
2485	323014545	DÜZENLİ TİCARET ŞTİ. LTD.	610,535.73	143,475.89	HASAN BASMACI	LEFKOŞA
2486	457023373	HAPPINESS CITY TRADING LTD.	609,944.64	143,336.99	CEMAL ASTAN	GAZİMAĞUSA
2487	700000929	ÖZKIRAN TİCARET LTD	608,502.80	142,998.16	GÖKSEL SAYDAM & CO.	LEFKOŞA
2488	387000979	FİKRİ ÖZALTIN TRADING LTD	607,553.71	142,775.12	KREDO MUHASEBE VE DANIŞMANLIK	GİRNE
2489	189001780	BULLİCİ LTD.	607,413.88	142,742.26	FEVZİ ADANIR & CO.	LEFKOŞA
2490	007034080	ADERLINE AGRO TRADING LTD	607,362.31	142,730.14	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
2491	608072600	LITS PROPERTY CONSULTANTS LTD.	606,855.07	142,610.94	GÜLDEN GÜLHAN KARABACAK	GİRNE
2492	102000040	ATLAS INTERNATIONAL BANKING UNIT LTD.	7,117,584.08	142,351.68	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
2493	879002425	TÜRKEŞ TÜM VE OĞULLARI INVESTMENT LTD.	604,869.96	142,144.44	KEMAL BATMAZOĞLU	LEFKOŞA
2494	612001283	MARROSSO INVESTMENT LTD	604,000.00	141,940.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
2495	609031341	M.İ.A. IVNESTMENT LTD.	602,920.66	141,686.36	MURAT ORTAÇ	LEFKOŞA
2496	341000732	ERCANTAN TİCARET ŞİRKETİ LTD.	602,783.12	141,654.03	HAKAN ÖZDEMİR	LEFKOŞA
2497	619003555	MESAH YAPI MARKET LTD.	601,160.17	141,272.64	HASAN HIZLIER ACCOUNTING & CO	GAZİMAĞUSA
2498	621007967	MİLGEM MÜHENDİSLİK VE İNŞAAT SANAYİ LTD	600,604.25	141,142.00	NAZIM TORNOCU	LEFKOŞA
2499	179000646	BOMONTİ DEVELOPMENT LTD	600,000.00	141,000.00	ERGİN CO.	LEFKOŞA
2500	632065371	NORTHPRIME GAYRİMENKUL YATIRIM ORTAKLIĞI LTD.	-9,527,195.08	141,000.00	CENK ŞEMSEDDİN	LEFKOŞA
2501	323001438	E & U LTD.	-11,217,759.31	141,000.00	İBRAHİM FİKRETLER	LEFKOŞA
2502	620000231	MIRO ENTERPRISES LTD.	-20,263,211.99	141,000.00	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
2503	642001616	OMAĞ LTD.	-202,377,600.53	141,000.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
2504	668003682	ÖZBİLTÜRK TRADING LTD.	599,209.69	140,814.28	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
2505	632008957	NOVEST ESTATES LTD.	598,850.59	140,729.89	MURAT ORTAÇ	LEFKOŞA
2506	178008228	BLUE TOFFEE INVESTMENT LTD.	-46,643.17	140,389.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
2507	761000737	SERDAR AYDINEL & SONS TURİZM LTD.	596,612.33	140,203.90	SEZİNLER & CO	GİRNE
2508	455008083	HAKKI ALTINBAŞ KUYUMCULUK LTD.	596,593.56	140,199.49	ÇİLEM YETKİN	GÜZELYURT
2509	622017580	MORGANLAND TOURISM CONSULTANCY LTD.	596,508.04	140,179.39	EBRU USAR	LEFKOŞA
2510	385195398	FAYYAZ TRADING LİMİTED	596,081.92	140,079.25	SALİH DOSTOĞLU	GÜZELYURT
2511	627050060	N.G.H.TRADING LIMITED	595,397.42	139,918.39	BATUHAN KUMCUL	GAZİMAĞUSA
2512	764017806	SESENSA TİCARET LTD.	593,946.28	139,577.38	MEHMET AYGÜN	GİRNE
2513	295002939	DIGIGUARD SECURITY SYSTEMS LTD	593,731.02	139,526.79	CEMAL ASTAN	GAZİMAĞUSA
2514	629002259	NAREM FİNANS ŞTİ. LTD.	593,404.41	139,450.04	KEMAL BATMAZOĞLU	LEFKOŞA
2515	830001030	TAT-AL UNLU MAMÜLLER TİCARET LTD	592,649.39	139,272.61	NARİN SUSUZ	GAZİMAĞUSA
2516	614001350	MELTEM SONGUR LTD.	591,906.91	139,098.12	BURÇİN ERDEM	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
2517	925005546	VESTA CONSTRUCTION LTD	590,960.87	138,875.81	SEMA ÇAĞDAN	GİRNE
2518	624012671	MUSTAFA BARDAK TİCARET LTD.	590,532.40	138,775.11	MUSTAFA ARIKAN	LEFKOŞA
2519	057001031	ALPDOĞAN ECZA LTD	589,890.86	138,624.36	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	LEFKOŞA
2520	732002915	POLES TRADING LTD	589,309.92	138,487.83	SALİH DOSTOĞLU	GÜZELYURT
2521	672001381	ÖZÇAĞ LTD	588,161.94	138,218.01	ERGİN CO.	GAZİMAĞUSA
2522	465002691	IMRAN AHMAD TRADING CO.LTD	587,991.85	138,178.09	LATİFE AĞDELEN	LEFKOŞA
2523	384000502	FAİSAL İNKİŞAF ŞİRKETİ LTD.	587,075.68	137,962.79	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
2524	981006439	YOLAÇAN TRADING LTD.	585,743.24	137,649.66	MAHMUT KELEŞ	GAZİMAĞUSA
2525	781021652	STYLE & SMART ELECTRONICS LTD.	583,432.89	137,106.73	RİFAT HÜRELLİ	GİRNE
2526	544008252	KEMAL AKTUNÇ İNŞAAT LTD.	583,081.10	137,024.06	ÖZAL ÇILDAM	LEFKOŞA
2527	613007741	MAYSA GIDA VE KİMYA SAN.TİC.ŞTİ.LTD.	582,772.77	136,951.60	MUSTAFA ARIKAN	LEFKOŞA
2528	464126968	HÜSEYİN ABUŞ CONSTRUCTION LİMİTED	582,538.33	136,896.51	BATUHAN KUMCUL	GAZİMAĞUSA
2529	322002532	DÜNDAR OĞLU TİCARET LTD.	582,439.49	136,873.28	ÇİLEM YETKİN	GÜZELYURT
2530	732005438	POLONEX TRADING LTD.	581,672.82	136,693.11	ERGÜN DOLMACI & CO	GİRNE
2531	769077648	SHR MANAGEMENT LTD.	580,703.88	136,465.41	ATIŞ & CO.	GİRNE
2532	394001521	GEOTEAM MÜHENDİSLİK LTD.	580,279.27	136,365.63	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
2533	012002660	AKAPET PETROL İŞLETMELERİ LTD.	580,074.91	136,317.60	CAN KEŞANLI & CO	GİRNE
2534	608072762	LETU TİCARET LTD	579,913.77	136,279.74	NASR MOHAMED	LEFKOŞA
2535	520002718	KARASEL FİZİK TEDAVİ VE REHABİLİTASYON MERKEZİ LTD	579,906.80	136,278.10	HÜSEYİN MENTEŞOĞLU	GAZİMAĞUSA
2536	648046480	OSMAN SARI TİCARET LTD.	579,400.45	136,159.11	DOĞAN YILDIZ	LEFKOŞA
2537	884004196	UÇANER LTD.	579,246.55	136,122.94	ÇİLEM YETKİN	GÜZELYURT
2538	457019220	HANGİ EV EMLAK PAZARLAMA LTD.	578,173.17	135,870.70	ERGİN CO.	GİRNE
2539	308002440	DOĞRU SİSTEM STRATEJİ DANIŞMANLIK HİZMETLERİ LTD.	576,526.57	135,483.75	GİZEM TANRIKUL	LEFKOŞA
2540	097002466	ATANER EĞİTİM & DANIŞMANLIK LTD.	575,615.98	135,269.76	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
2541	563000425	KİŞİ & CO. LTD.	573,797.80	134,842.48	CAN KEŞANLI & CO	GİRNE
2542	613003624	MEDIMAR TRADING LTD.	573,296.23	134,724.61	EVREN HAYIRSEVER	LEFKOŞA
2543	212001627	COSMEDENT KOZMETİK DİŞ HEKİMLİĞİ LTD	572,942.96	134,641.60	MEHMET BARANI	LEFKOŞA
2544	774021388	SONBAY TRADING LTD.	572,916.15	134,635.30	SMARTCLASS MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
2545	524003225	KARER ENGINEERING LTD.	572,726.56	134,590.75	OLGAY ÖKSÜZ	LEFKOŞA
2546	577009074	KORALTEK İNŞAAT TURİZM YATIRIM VE PROJE DANIŞMANLIK ŞTİ.LİMİTED	572,262.04	134,481.58	UFUK ARAZ	LEFKOŞA
2547	167000571	BEYKÖY SÜT ÜRÜNLERİ LTD	571,756.40	134,362.75	SERVET ŞAHAN	LEFKOŞA
2548	293021276	DERSON CONSTRUCTION LİMİTED	570,500.54	134,067.62	ERDAL & CO.	LEFKOŞA
2549	064000413	ALTINŞEHER INVESTMENT LTD.	570,000.00	133,950.00	ERGÜN DOLMACI & CO	GİRNE
2550	166005382	BERSAY TİCARET LTD.	569,619.62	133,860.61	YANKI UĞURŞANLI	LEFKOŞA
2551	028003752	AKİPAR YEM VE TARIM TİCARET LTD.	569,000.36	133,715.09	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
2552	396001351	GOODLAS TRADING LTD.	568,963.24	133,706.36	YANKI UĞURŞANLI	LEFKOŞA
2553	721002517	PANA MOTORS LTD	567,402.10	133,339.49	SERVET ŞAHAN	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
2554	624002398	MUSTAFA ŞEHİTOĞLU YAPI MARKET LTD.	567,371.74	133,332.36	KEMAL BATMAZOĞLU	LEFKOŞA
2555	416000117	GÜL-EM SHİPPİNG LTD.	566,822.47	133,203.28	EMEL ÇAPKINER	GAZİMAĞUSA
2556	734039514	RAIN FOREST HOLIDAY VILLAGE LTD.	566,707.47	133,176.26	CAN KEŞANLI & CO	GİRNE
2557	638001681	OKKAN YAPI MARKET LTD	566,142.71	133,043.54	ERDOĞAN ERDEM	GİRNE
2558	052000760	ALİ YAKAR VE OĞULLARI TİC. LTD	564,702.44	132,705.07	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
2559	631108023	NNP BROTHERS TRADING LİMİTED	564,175.21	132,581.17	HATİCE AKBORA	GAZİMAĞUSA
2560	207001486	CEYDA CONSTRUCTION LTD.	563,288.03	132,372.68	MUSTAFA ARIKAN	LEFKOŞA
2561	894001265	UR-SA İNŞAAT VE TİCARET ŞTİ LTD.	562,807.48	132,259.76	ERGÜN CÖMERTOĞLU	GİRNE
2562	997000044	ZERBERG HEALTHCARE TRADING LTD	562,738.29	132,243.50	KEMAL BATMAZOĞLU	LEFKOŞA
2563	483000583	İZCİ AHŞAP LTD.	561,428.96	131,935.81	ÖZAL ÇILDAM	LEFKOŞA
2564	996029203	ZADİGAS TRADING LTD.	560,212.33	131,649.90	ŞANSEL SOYEL	GAZİMAĞUSA
2565	464045899	HUZURLU TİCARET LTD	560,090.77	131,621.33	MESUT KOYGUN	GAZİMAĞUSA
2566	052010361	ALİ & DEMİR CONSTRUCTION LTD	-62,547.59	131,600.00	DAVUT DOĞUKAN EKİCİ	LEFKOŞA
2567	115001786	AYDIN OTELCİLİK VE TURİZM LTD.	559,220.17	131,416.74	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2568	313004770	DR.ZAFER BEKİROĞULLARI PSYCHOLOGICAL SERVICES LTD.	557,536.37	131,021.05	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
2569	734008201	REALFOOD CLEANING TRADING LTD.	557,411.06	130,991.60	BERNA KELEBEK MUHASEBE&CO	LEFKOŞA
2570	922017993	VAMOS MEDİKAL BİYOTEKNOLOJİ İÇ VE DIŞ TİCARET SANAYİ LİMİTED ŞİRKETİ	557,267.34	130,957.82	MURAT ORTAÇ	LEFKOŞA
2571	416001788	GÜLDÜR OTOMOTİV OTO GALERİ ŞTİ LTD.	555,897.12	130,635.82	RAMADAN ALTAN, RAMADAN ALTAN & CO	GİRNE
2572	055001812	ALMEL TİCARET LTD	555,776.37	130,607.45	ALİ KIRYAĞDI	LEFKOŞA
2573	589000135	KREO BUSINESS SOLUTIONS LTD.	553,574.27	130,089.96	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
2574	323017843	EBAX TRADING LİMİTED	552,317.97	129,794.73	YELİZ ÖZKARAMAN	LEFKOŞA
2575	799005336	ŞANKO LTD.	550,609.45	129,393.23	GÖKSEL SAYDAM & CO.	LEFKOŞA
2576	193004345	BÜLENT YILMAZ TRADING LTD.	550,284.08	129,316.76	MUSTAFA YALNIZ	LEFKOŞA
2577	464010776	HÜ-SA TRADING LTD.	549,962.00	129,241.07	SALİH DOSTOĞLU	GÜZELYURT
2578	900001535	UZÇAĞ TİCARET LTD.	549,356.68	129,098.82	BATUHAN KUMCUL	GAZİMAĞUSA
2579	196008058	CAHİT&İSLAM ARTAN TİCARET LTD.	548,462.84	128,888.76	MEHMET AYGÜN	GİRNE
2580	613016514	MASTER KIDS EDUCATIONAL SERVICES LTD.	547,885.73	128,753.14	CENK ŞEMSEDDİN	LEFKOŞA
2581	411024141	GREAT NORTHIES TRADING LİMİTED	546,670.83	128,467.64	MEHMET DAĞLI	GAZİMAĞUSA
2582	458006694	HASAN RUSO NAKLİYAT ŞTİ.LTD.	545,445.64	128,179.72	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
2583	613004566	MEBİ TRADING LTD.	545,387.35	128,166.03	İLHAN YEŞİLYURT	LEFKOŞA
2584	735020164	ROSEHOME TRADING LTD	545,231.39	128,129.38	MEHMET DAĞLI	GAZİMAĞUSA
2585	463008047	HİLMİ OKALPLİ İTHALAT İHRACAT LTD.	542,148.49	127,404.90	NURŞEN HOCA	GİRNE
2586	211004108	COAST & COUNTRY HOMES ESTATE AGENCY LTD.	540,383.77	126,990.19	MURAT ORTAÇ	GİRNE
2587	690003876	ÖZERAY YATIRIM LTD	-41,997,176.66	126,900.00	MELİH MEVLÜT	LEFKOŞA
2588	614004393	MEK-LINE TRADING LTD	539,095.66	126,687.48	SEMA ÇAĞDAN	GİRNE
2589	119016462	AYEMKA TİCARET ŞTİ. LTD.	538,897.48	126,640.91	HASAN BASMACI	GAZİMAĞUSA
2590	564016097	KİYE TRADING LİMİTED	538,747.71	126,605.71	SERVET ŞAHAN	GÜZELYURT

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
2591	564001887	KLOHR LESTER CONSULTANCY PARTNERSHIP LTD	538,081.77	126,449.22	MURAT ORTAÇ	GİRNE
2592	728005195	PEM REKLAM VE PAZARLAMA LTD.	537,055.78	126,208.11	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	LEFKOŞA
2593	887002584	UĞURTAN IMPORT & EXPORT LTD.	536,662.09	126,115.59	SOYKAN MENTEŞOĞLU	GAZİMAĞUSA
2594	622003570	MONTESORİ PRE-SCHOOL LTD.	535,352.64	125,807.87	ÖZLEM ERZEN AYDINERİ	GİRNE
2595	995003182	YÜKSELEN BULUT TİCARET ŞTİ. LTD.	534,187.94	125,534.16	KEMAL BATMAZOĞLU	LEFKOŞA
2596	216016082	CYPRUS MECHANIC MARKET LTD.	534,173.56	125,530.79	GÖKHAN ATEŞ	GİRNE
2597	247000597	ÇETİNTAŞ CONSTRUCTION LTD.	533,560.94	125,386.82	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2598	060002796	ALTERNATİF STAR EXCHANGE LTD.	531,466.58	124,894.65	İLHAN GÜÇSOY	LEFKOŞA
2599	781009290	STATUS CONSTRUCTION AND INVESTMENT LTD.	-2,993,248.29	124,550.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2600	205021300	CEM-TU TİCARET LTD	528,515.92	124,201.24	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
2601	216016670	CYPRUS FUN TRAVEL LİMİTED	528,417.03	124,178.00	NİYAZİ YANIKER	GİRNE
2602	608024978	LEFKE CYPRUS BROTHERS MARKETING LTD.	528,238.32	124,136.00	REŞAT ERKIVANÇ	GÜZELYURT
2603	464008274	HÜSEYİN ÇAVUŞ PETROL TİCARET LTD.	526,539.87	123,736.87	HASAN HIZLIER ACCOUNTING & CO	GAZİMAĞUSA
2604	062000085	ALTINAS PERAN TİCARET LTD.	526,137.04	123,642.20	CENK ŞEMSEDDİN	LEFKOŞA
2605	631009722	NEW HOPE ESTATES LTD	525,000.00	123,375.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
2606	330011787	EL-FİD TİCARET LTD	524,838.27	123,337.00	MAHMUT KELEŞ	LEFKOŞA
2607	008000745	AGENCY ÜÇAY INSURANCE LTD.	523,660.93	123,060.32	SUZAN NURSAL	LEFKOŞA
2608	609036211	M.K.Y. ASİS SAVUNMA TEKNOLOJİLERİ LİMİTED.	523,085.38	122,925.07	SERVET ŞAHAN	GÜZELYURT
2609	781021545	SPORT TARGET TİCARET LTD.	522,544.07	122,797.86	CAN KEŞANLI & CO	LEFKOŞA
2610	381001478	EUROCITY INSURANCE CO.LTD	522,381.73	122,759.70	BUBA & CO.	LEFKOŞA
2611	229001030	ÇANAKKALE ET PAZARI LTD.	522,217.17	122,721.04	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
2612	632013645	NORTHPEAK CONSTRUCTION LTD.	520,000.00	122,200.00	CAN KEŞANLI & CO	GİRNE
2613	811003102	WIEM DİZAYN LTD.	517,565.82	121,627.97	AZİZ SEÇKİN TEKER	GİRNE
2614	762000793	SERHAT AKDEMİR_ TİCARET VE TURİZM LTD.	516,420.38	121,358.79	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2615	048001293	ALANYALI AHŞAP SANAYİ LTD.	514,918.39	121,005.82	NAZIM TORNOCU	LEFKOŞA
2616	735069584	ROYALGREEN GARDEN CENTER LTD.	514,728.43	120,961.18	MAHMUT KELEŞ	GAZİMAĞUSA
2617	836001283	TEKNİKELLER OTO LTD	513,784.11	120,739.27	AZİZ SEÇKİN TEKER	LEFKOŞA
2618	729001188	PINEC TRADING LTD.	513,740.45	120,729.01	BUBA & CO.	LEFKOŞA
2619	833008432	TEK-REM SOLUTION LTD.	12,063,525.06	120,635.11	MUZAFFER AYDIN	GİRNE
2620	377003995	ESASLI GIDA LTD.	513,129.62	120,585.46	SEDEF YÜCETAN	GİRNE
2621	291017865	DENİZ ÇORBA ECZANE LTD	512,631.07	120,468.30	CENK ŞEMSEDDİN	LEFKOŞA
2622	757002226	SCHOLA EDUCATION CENTRE LTD.	512,063.77	120,334.99	CAN KEŞANLI & CO	GİRNE
2623	163012232	BENGÜL ATAKAN GÜL YAPI MARKET LTD.	511,666.30	120,241.58	KEMAL BATMAZOĞLU	GAZİMAĞUSA
2624	198000784	CANAR LTD.	511,650.36	120,237.84	CAN KEŞANLI & CO	GİRNE
2625	474005880	İMİNOX TİCARET LTD	511,476.78	120,197.05	EVREN HAYIRSEVER	LEFKOŞA
2626	612049624	MANDRALI YATIRIM ORTAKLIĞI LTD.	511,137.56	120,117.33	MEHMET DAĞLI	GAZİMAĞUSA
2627	385142220	FANCY CARNIVAL TRADING LTD.	509,064.26	119,630.10	MEHMET DAĞLI	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHAŞİP ÜNVANI	BÖLGE
2628	781001136	STUDIO ONDÖRT MİMARLIK LTD	509,042.08	119,624.89	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
2629	723015068	PAŞANIN YERİ RESTAURANT LTD.	508,799.80	119,567.95	BUBA & CO.	LEFKOŞA
2630	693007532	ÖZGÜRCE MEDYA LTD.	507,675.65	119,303.78	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
2631	322001807	DÜNCE & DİNÇ ENTERPRISES LTD.	507,630.71	119,293.22	CAN KEŞANLI & CO	GİRNE
2632	739013561	SAHA DESTEK TEKNOLOJİ VE DANIŞMANLIK LTD.	507,622.38	119,291.26	NASR MOHAMED	GİRNE
2633	085003987	ARŞIN TİCARET LTD.	507,215.03	119,195.53	MELTEM DİNER	GAZİMAĞUSA
2634	086000809	ASK LTD	507,200.78	119,192.19	NALAN BAYDAR	GİRNE
2635	089002606	ASLAN & CAN TRADING LTD.	507,157.38	119,181.99	GÖKHAN ATEŞ	GİRNE
2636	464005201	HÜSEYİN KAYA-OSMAN SARI MİMARLIK MÜH.BÜROSU LTD.	506,859.30	119,111.94	FERAL UYUMSAL BURHAN	LEFKOŞA
2637	624018160	HARPUT TİCARET LTD	506,690.53	119,072.27	MUSTAFA ARIKAN	LEFKOŞA
2638	988109553	YUSUF KAHYA TRADING ŞTİ.LTD.	506,305.07	118,981.69	HASAN BASMACI	LEFKOŞA
2639	386001825	FINDIKLAR OTOBÜS İŞLETMELERİ LTD	506,056.05	118,923.18	EVREN HAYIRSEVER	GAZİMAĞUSA
2640	734127904	REŞAT ÇÖLLO TRADING LTD	504,673.55	118,598.29	NASR MOHAMED	LEFKOŞA
2641	179007281	BONİRİK INVESTMENT LTD.	-1,066,413.92	118,562.20	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
2642	608080449	LIFE & GARDEN TRADING LTD.	504,026.40	118,446.20	HANİFE KILIÇ NURDAL	GİRNE
2643	788001010	SVSM INTERNATIONAL EXPORT LTD.	11,834,243.50	118,342.44	OLGAÇ UÇAR	GİRNE
2644	622069876	MONOQSTORE TRADING LTD.	503,567.77	118,338.43	MURAT ORTAÇ	GİRNE
2645	216014331	CYPRUS PUREAIR TRADE LTD.	503,474.70	118,316.55	RAMADAN ALTAN & CO	GİRNE
2646	148000923	BAŞKENT LAZER SAĞLIK LTD	503,448.42	118,310.38	ÇİLEM YETKİN	LEFKOŞA
2647	334002051	EMİRZADEOĞLULARI LTD	502,874.05	118,175.41	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
2648	143006671	BASTAU CORPORATION INVESTMENT LTD.	502,329.83	118,047.51	AYNUR YÜREKSİZ	GİRNE
2649	782000859	SUN INSURANCE AGENCY LTD	502,309.95	118,042.84	GÖKSEL SAYDAM & CO.	LEFKOŞA
2650	734014048	RAMAZAN AKYÜZ NAKLİYAT TİCARET LTD	502,225.60	118,023.02	GÜLÇİN KINACI	GÜZELYURT
2651	694001976	ÖZHİM SAĞLIK HİZMETLERİ VE İTHALAT-İHRACAT LTD.	501,551.96	117,864.71	NARİN SUSUZ	GAZİMAĞUSA
2652	032001226	AKMEN ELECTRONİCS LTD	501,387.45	117,826.06	SİNEM AKINSEL	GÜZELYURT
2653	619001100	METE ADİL GIDA LTD.	500,780.64	117,683.45	KEMAL BATMAZOĞLU	GİRNE
2654	872000849	TUTASA TRADE AND TOURISM LTD.	500,414.10	117,597.31	CİHAN TARANCI	GİRNE
2655	601002499	KUZEY RÜZGARİ GAYRİMENKUL YATIRIM ORTAKLIĞI LTD.	500,350.30	117,582.32	ERDAL & CO.	LEFKOŞA
2656	465049728	ILGAN TİCARET LTD	500,194.67	117,545.75	GÜLÇİN KINACI	LEFKOŞA
2657	411023107	GREEN NATURE TRADING LTD.	500,121.66	117,528.59	BATUHAN KUMCUL	GAZİMAĞUSA
2658	274001864	DEMAK EMLAK İNKİŞAF ŞTİ. LTD.	500,000.00	117,500.00	ERDAL & CO.	LEFKOŞA
2659	463025987	HOMELAND PRODUCTION LTD.	500,000.00	117,500.00	MAHMUT KELEŞ	GAZİMAĞUSA
2660	178008083	BLUE PALM CONSTRUCTION LTD.	500,000.00	117,500.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2661	589000114	SALAMİS CONSTRUCTION LTD.	500,000.00	117,500.00	UĞUR BORAN	GAZİMAĞUSA
2662	620002438	MICASA DEVELOPMENTS LTD	-554,871.80	117,500.00	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
2663	861004850	TUĞYAPI İNŞAAT LİMTED	-1,501,948.73	117,500.00	PLUS & MINUS ACCOUNTING CO.	GİRNE
2664	843001795	THREE-C'S TRADING LİMTED	-3,436,900.30	117,500.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
2665	843011365	TFC THE FOOD & CARE LTD.	499,688.46	117,426.79	SERVET ŞAHAN	GÜZELYURT
2666	460004390	HAYAT & BEYLER ESTATES LTD.	498,763.31	117,209.38	EBRU USAR	GİRNE
2667	614017392	MEHMET DOLMACI İT.İH.ÜR.VE PAZ.ŞTİ.LTD	498,291.95	117,098.61	ERGÜN DOLMACI & CO	GİRNE
2668	396002412	GOLDEN MİNARET MÜCEVHERAT LTD	498,183.77	117,073.19	MEHMET BARANI	GİRNE
2669	729001163	PINETEX MANUFACTURING LTD	498,162.04	117,068.08	KEMAL BATMAZOĞLU	LEFKOŞA
2670	335022942	ENSED TRADING LTD	497,126.22	116,824.66	SONSAL & CO.	LEFKOŞA
2671	564016843	KNSY CONSTRUCTION LTD.	496,850.60	116,759.89	İLHAN GÜÇSOY	GAZİMAĞUSA
2672	390000955	GEFİN YATIRIM LTD	495,784.17	116,509.28	REŞAT ERKIVANÇ	GÜZELYURT
2673	465001704	INTERFUN ENTERPRISES LTD.	495,364.77	116,410.72	SONSAL & CO.	LEFKOŞA
2674	631104169	NEW BUSINES LIFE CAREER EDUCATION CENTER LTD.	494,145.20	116,124.12	EMİNE ULGAR	LEFKOŞA
2675	642002128	OLSEB MERMER GRANİT LTD.	493,823.37	116,048.49	DERYA MERCAN	GİRNE
2676	770001228	SİMYA MEDİKAL LTD.	492,424.38	115,719.73	SERVET ŞAHAN	LEFKOŞA
2677	203010555	CARS-PASS OTOMOTIVE TİCARET ŞTİ. LTD.	490,697.04	115,313.80	ERDOĞAN ERDEM	LEFKOŞA
2678	206001825	CERASTIS ENTERPRISES LTD.	489,696.50	115,078.68	MAAT MUHASEBE BÜROSU	LEFKOŞA
2679	740000084	SALAMİS YEMEK ÜRÜNLERİ LTD	488,637.46	114,829.81	YELİZ ÖZKARAMAN	GAZİMAĞUSA
2680	287000473	DEMİRKALE İNŞAAT LTD.	487,913.75	114,659.74	MEHMET AYĞÜN	GİRNE
2681	843003466	THE SHIP HOTEL CO. LTD.	487,774.13	114,626.92	ATİK & CO	GİRNE
2682	924001888	VELES ENTERPRISES TİCARET LTD	487,216.11	114,495.79	ERGÜN DOLMACI & CO	GİRNE
2683	763001487	SERTA LTD.	486,569.49	114,343.83	SİNEM ÖNEN İLHAN	GAZİMAĞUSA
2684	021000107	AKDENİZ ZEYTİN VE ZEYTİNYAĞI LTD	485,500.46	114,092.61	FIRAT ÇİFTÇİ	LEFKOŞA
2685	010014609	AHFAT EXCHANGE LTD.	485,328.45	114,052.19	EMEL ÇAPKINER	GAZİMAĞUSA
2686	216013886	CYPRUS TECHNORIUM İLETİŞİM LTD	484,262.90	113,801.78	HASAN HIZLIER ACCOUNTING & CO	GİRNE
2687	313003226	DÖRTKARDEŞLER TİCARET LTD	484,063.05	113,754.82	ZEYNEP SEVKAL	LEFKOŞA
2688	168020146	BEYZADE DENTAL LTD	483,952.61	113,728.86	ERDAL & CO.	LEFKOŞA
2689	834003095	TEKEREK TİCARET ŞTİ.LTD.	483,313.06	113,578.57	MURAT ORTAÇ	GİRNE
2690	820001912	TANER-ÖZTAŞ SÜLEYMAN İNŞAAT ŞİRKETİ LTD	483,227.69	113,558.51	GÜLÇİN KINACI	GÜZELYURT
2691	703002530	ÖZNEM KILINÇKINI ECZANESİ LTD.	482,947.24	113,492.60	ADA MUHASEBE & DANIŞMANLIK	LEFKOŞA
2692	599001128	KUTAY ŞTİ.LTD.	482,241.84	113,326.83	BUBA & CO.	LEFKOŞA
2693	829000718	TAŞKOPARAN TİCARET LTD	482,217.65	113,321.15	EMEL ÇAPKINER	GAZİMAĞUSA
2694	473010040	İLKUĞ MÜHENDİSLİK LTD.	481,610.66	113,178.51	ATA KALAYCIOĞLU	GAZİMAĞUSA
2695	053002982	ALİGÜLLÜ & SONS KARGO VE TURİZM ŞTİ. LTD.	481,348.42	113,116.88	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
2696	129000222	BAFRA RENT A CAR LTD.	481,068.44	113,051.08	YAŞAR SOYLA	GAZİMAĞUSA
2697	464037880	HULUS EREN & SONS ŞTİ. LTD.	480,020.19	112,804.75	ERGÜN DOLMACI & CO	GİRNE
2698	159001289	BAYSEN DENTAL AND MEDICAL LTD.	479,283.11	112,631.53	BUBA & CO.	LEFKOŞA
2699	733012461	PROLAB TIBBİ TAHLİL LABORATUVARI LİMİTED	479,201.43	112,612.33	PLUS & MINUS ACCOUNTING CO.	LEFKOŞA
2700	272002343	DEFİGAM RESTORAN İŞLETMECİLİĞİ LTD.	478,890.47	112,539.26	MEHMET BARANI	LEFKOŞA
2701	142005990	BAREL DEVELOPMENT LTD.	478,630.45	112,478.16	MURAT ORTAÇ	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
2702	661000333	ÖVGÜM LTD.	478,420.94	112,428.92	SEZİNLER & CO	GİRNE
2703	886008408	UĞUR KOÇAK YAPI LTD.	476,761.15	112,038.87	FERAL UYUMSAL BURHAN	LEFKOŞA
2704	728018811	PERGAMOS TRAVEL LİMİTED	476,328.12	111,937.11	YELİZ ÖZKARAMAN	GAZİMAĞUSA
2705	494002156	KAMİL GÜLBEŞ CAFE LTD.	475,557.79	111,756.08	REŞAT ERKIVANÇ	GÜZELYURT
2706	201001973	CANKAN TİCARET ŞİRKETİ LTD	475,235.03	111,680.23	GİZEM TANRIKUL	LEFKOŞA
2707	836000505	TEKUT CONSTRUCTION LTD.	475,225.50	111,677.99	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
2708	622008132	MORTAŞ İNŞAAT-İTHALAT-İHRACAT VE TURİZM ŞTİ LTD.	475,216.17	111,675.80	NURŞEN HOCA	GİRNE
2709	385037958	FAZİLET DÖNMEZOĞLU DECORATION LTD.	474,804.62	111,579.08	ŞENİZ ÖZTEM	GAZİMAĞUSA
2710	859001604	TRİP RENT A CAR LTD	474,592.84	111,529.31	ERGİN CO.	GİRNE
2711	952002817	YEŞİM FİDANBOYLU ECZANESİ LTD.	474,252.22	111,449.27	UFUK ARAZ	LEFKOŞA
2712	085005722	ARTGLASS TRADING LTD.	474,210.39	111,439.44	SUNA AYCAN ALTUNÇAY, TOT & CO ACCOUNTING	LEFKOŞA
2713	010168926	AHMET HALKSEVEN İTHALAT İHRACAT VE TİCARET LİMİTED	472,376.01	111,008.36	ŞENİZ ÖZTEM	GAZİMAĞUSA
2714	018000476	AKÇABA LTD.	471,186.78	110,728.90	MUSTAFA ARIKAN	LEFKOŞA
2715	543000396	KELLİA TARIM VE HAYVANCILIK ÜRÜNLERİ İTH .İHR LTD	470,668.94	110,607.20	ALİ KIRYAĞDI	GAZİMAĞUSA
2716	622080265	MİTRAY TRADING LİMİTED	470,099.65	110,473.42	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
2717	631025539	NES-EM CONSTRUCTION LTD	-1,416,127.55	110,450.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
2718	010010971	AHMET BAYRAKTAR CONSTRUCTION LTD.	-1,555,231.51	110,450.00	TOT & CO ACCOUNTING	LEFKOŞA
2719	027001730	AKIN DEMİRAĞ İNŞAAT ŞTİ. LTD.	469,009.01	110,217.12	ERDAL & CO.	LEFKOŞA
2720	648008638	ORTOPEDIA TRADING LTD.	467,665.04	109,901.28	HALİL İNSEL	LEFKOŞA
2721	404000986	GÖKMİL TURİZM LTD	466,403.32	109,604.78	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
2722	736006829	SABAH KARDEŞLER İTHALAT İHRACAT LTD	465,213.67	109,325.22	ATIŞ & CO.	GİRNE
2723	484092370	JOVİA TİCARET LİMİTED	463,253.74	108,864.63	YAŞAR SOYLA	GAZİMAĞUSA
2724	632068801	NOYAN & GENÇ DEVELOPMENT LTD	462,642.03	108,720.87	ŞANSEL SOYEL	GAZİMAĞUSA
2725	251000715	ÇINAR GIDA LTD.	462,289.42	108,638.01	ATIŞ & CO.	GİRNE
2726	672000682	ÖZÇELEBİ OTO TRADING LTD	462,107.77	108,595.33	CA&SE ACCOUNTING AND AUDIT, CANDAŞ AKAL	GAZİMAĞUSA
2727	746002473	SARI SERÇE INVESTMENT LİMİTED	461,697.87	108,499.00	ŞENİZ ÖZTEM	GAZİMAĞUSA
2728	624014142	MUSTAFA & GÖZDE TRADING LTD.	461,572.45	108,469.53	CENK ŞEMSEDDİN	LEFKOŞA
2729	663000712	ÖZALTUNAY TİCARET LTD.	461,057.32	108,348.47	KEMAL BATMAZOĞLU	LEFKOŞA
2730	729000819	PIRLANT LTD	461,010.22	108,337.40	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
2731	624205442	MURAT KARALAR AUTO LTD.	460,727.29	108,270.91	SIRMA DOĞAN	LEFKOŞA
2732	195001318	BYMY CATERING LİMİTED	458,484.68	107,743.90	CAN KEŞANLI & CO	LEFKOŞA
2733	086004158	AS-DA DİZAYN VE DEKORASYON LTD.	457,358.37	107,479.22	RAMADAN ALTAN & CO	GİRNE
2734	631023592	NİLDE SAĞLIK SERVİSLERİ LTD.	456,698.81	107,324.22	ERSİN YUMURTACIOĞLU	LEFKOŞA
2735	576003717	KOMUTAN OTO LTD.	456,064.16	107,175.08	MUSTAFA ARIKAN	LEFKOŞA
2736	487001542	KAFKASYA OTOMOTİV LTD	456,061.73	107,174.50	BATUHAN KUMCUL	GAZİMAĞUSA
2737	735031388	ROADLINK TAŞIMACILIK LTD.	455,609.82	107,068.31	ATİK & CO	GİRNE
2738	815002017	TABUR GARAJ LTD	455,314.67	106,998.95	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
2739	622017177	MİTAT BAŞARAN TRADING LTD	455,192.93	106,970.34	AYFERİ GİRİTLİ	GAZİMAĞUSA
2740	079002231	ARİFOĞLU İNŞAAT ŞTİ.LTD.	455,000.00	106,925.00	KEMAL BATMAZOĞLU	LEFKOŞA
2741	814004109	WİSRO DÖVİZ BÜROSU LTD.	454,923.22	106,906.96	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
2742	080003977	A.R.M.CONSTRUCTION LTD.	454,898.15	106,901.07	MEHMET AYGÜN	GİRNE
2743	387008984	FİBAY DESIGN LTD.	454,038.53	106,699.05	TOT & CO ACCOUNTING	LEFKOŞA
2744	179001244	BOLE PLASTİK LTD	453,727.87	106,626.05	ZEHRA ŞABAN	LEFKOŞA
2745	886002508	UĞURHAS DANIŞMANLIK LTD.	452,879.16	106,426.61	FEVZİ ADANIR & CO.	LEFKOŞA
2746	843014308	THREE GIRL'S BAR LTD.	452,749.05	106,396.03	MURAT ORTAÇ	GİRNE
2747	235001194	ÇELER AHŞAP VE DEKOR LTD.	452,439.21	106,323.21	ZEHRA ŞABAN	LEFKOŞA
2748	935001213	YAMAN ANMIŞ TİCARET LTD	451,402.90	106,079.68	SALİH DOSTOĞLU	GÜZELYURT
2749	728005350	PELİNSU TİCARET LTD.	450,827.32	105,944.42	ATIŞ & CO.	GİRNE
2750	997042623	ZENKOR TRADING LTD.	450,064.19	105,765.09	ALİ KIRYAĞDI	GİRNE
2751	613052144	MEHLİKA TRADING LTD.	450,055.03	105,762.93	MEHMET AYGÜN	GİRNE
2752	309000718	DOĞYAP İNŞAAT LTD	450,000.00	105,750.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
2753	010004040	AHMET PEHLİVANOĞLU FİNANS VE YATIRIM LTD	450,000.00	105,750.00	HASAN METE KÜÇÜK	LEFKOŞA
2754	205000925	CENAN GIDA LTD	449,968.22	105,742.53	CAN KEŞANLI & CO	GİRNE
2755	059002230	ALSANCAK KALKINMA KOOPERATİFİ	1,055,809.44	105,620.43	KOOPERATİF İŞLERİ DAİRESİ	GİRNE
2756	190020392	BURCU YÜCEL INVESTMENT AND CONSULTING CO.	449,175.43	105,556.22	NASR MOHAMED	GİRNE
2757	073001455	ARAZ YİĞİTTÜRK TİCARET LTD.	448,789.95	105,465.64	YELİZ ÖZKARAMAN	GAZİMAĞUSA
2758	763028464	SERKAN ÇAĞRI TEKNOLOJİ LTD.	448,224.86	105,332.85	NASR MOHAMED	GİRNE
2759	370002561	ERSUN & ERCAN NAKLİYAT LTD.	447,726.20	105,215.66	HASAN HIZLIER ACCOUNTING & CO	GİRNE
2760	191017916	BUSINESS MANAGEMENT SCHOOL OF CYPRUS LİMİTED	447,511.11	105,165.11	YELİZ ÖZKARAMAN	LEFKOŞA
2761	631090427	FOUNDERS GAYRİMENKUL YATIRIM ORTAKLIĞI ŞTİ. LTD.	447,392.15	105,137.16	ERDAL & CO.	LEFKOŞA
2762	735011343	RİFAT AVCISOYU VE OĞULLARI ŞTİ.LTD.	447,144.60	105,078.98	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
2763	642020238	OLUR CONSULTANCY LTD.	446,528.89	104,934.29	CAN KEŞANLI & CO	LEFKOŞA
2764	196004736	CAFER & ERGİN HOCA NAKLİYAT VE KARGO ŞİRKETİ LTD.	446,456.74	104,917.33	OLGAY ÖKSÜZ	LEFKOŞA
2765	385018579	FASTWAY RENT A CAR LTD.	446,132.65	104,841.18	MEHMET DAĞLI	GAZİMAĞUSA
2766	837002980	TELLO TRADING LİMİTED	445,590.10	104,713.67	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
2767	127001220	AZİZ TÜFEKÇİ İNŞAAT ŞTİ.LTD.	445,432.29	104,676.59	ÖZLEM ERZEN AYDINERİ	LEFKOŞA
2768	614226946	MELİSA YENİDOĞANAY KUYUMCULUK LTD.	445,096.84	104,597.75	EMEL ÇAPKINER	GAZİMAĞUSA
2769	612046424	MARFAS GIDA DAĞITIM LTD.	444,363.82	104,425.50	CAN KEŞANLI & CO	LEFKOŞA
2770	900002133	UYUMSAL ECZANESİ LTD.	443,408.07	104,200.90	REŞAT ERKIVANÇ	GÜZELYURT
2771	465040412	CARHOUSE TRADING LTD.	442,723.16	104,039.95	NİYAZİ YANIKER	GİRNE
2772	313009152	DUCA EVENT TURİZM LİMİTED	442,462.73	103,978.74	HASAN METE KÜÇÜK	LEFKOŞA
2773	051021478	ALESKO TRADING LİMİTED	442,012.83	103,873.01	MAHMUT KELEŞ	GAZİMAĞUSA
2774	772044313	SOĞUKPINAR TİCARET LİMİTED	441,545.39	103,763.17	SALİH DOSTOĞLU	GÜZELYURT
2775	220001453	ÇAĞYAP İNŞAAT ŞTİ. LTD	441,532.19	103,760.07	ERGÜN DOLMACI & CO	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
2776	754003629	SAYEM TRADING LİMİTED	441,282.79	103,701.46	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	LEFKOŞA
2777	734095318	REKSAM REKLAMCILIK LTD.	440,840.32	103,597.47	MERYEM DAĞLI	GİRNE
2778	004001669	ACAR ACABEY COMMUNICATION LTD	440,666.83	103,556.70	CEMAL ASTAN	GAZİMAĞUSA
2779	474001919	İLYAL DEVELOPMENT LTD.	-1,267,578.78	103,400.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
2780	021001035	AKDENİZ GÜMRÜKLEME LTD.	439,234.51	103,220.11	EMEL ÇAPKINER	GAZİMAĞUSA
2781	073001788	ARAY ELEKTRİK LTD	438,062.96	102,944.80	YANKI UĞURŞANLI	LEFKOŞA
2782	627054570	N.P.O DESIGN STÜDYO LİMİTED	437,912.80	102,909.51	ATA KALAYCIOĞLU	GAZİMAĞUSA
2783	735008718	RODAN CONSTRUCTION LTD.	437,580.76	102,831.48	MAHMUT KELEŞ	GAZİMAĞUSA
2784	730004849	POL-AY INVESTMENT LTD	437,420.33	102,793.78	NASR MOHAMED	LEFKOŞA
2785	159000436	BAYSOFT BİLİŞİM LTD	436,954.23	102,684.24	CAN KEŞANLI & CO	GİRNE
2786	788011812	SYEDRA TRADING LİMİTED	436,717.61	102,628.64	MUHAMMET BAŞARAN	GAZİMAĞUSA
2787	411003831	GRANDSTRUCTURE DESIGN AND CONSULTING LTD.	435,873.11	102,430.18	RAMADAN ALTAN & CO	LEFKOŞA
2788	179006668	BOHOME TRADING LTD.	435,393.14	102,317.38	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2789	743002415	SANAT ÇANTA VALİZ FABRİKASI LTD.	435,271.51	102,288.80	YELİZ ÖZKARAMAN	GAZİMAĞUSA
2790	541001441	KAZIM DEMİR YAPI MARKET LTD	434,143.43	102,023.70	MAHMUT KELEŞ	GAZİMAĞUSA
2791	984000663	YUNDEM İNŞAAT VE PAZARLAMA LTD	433,739.75	101,928.85	MAHMUT KELEŞ	GAZİMAĞUSA
2792	683002739	ÖZDENT HEALTH LTD	433,385.80	101,845.66	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
2793	647004426	ORKUNOĞLU TRADING LTD.	432,766.87	101,700.22	MEHMET AYĞÜN	GİRNE
2794	631033186	NEODENT SAĞLIK HİZMETLERİ LTD.	432,017.15	101,524.03	CENK ŞEMSEDDİN	LEFKOŞA
2795	608003136	LEVERAGE INVESTMENTS LTD.	-11,494,141.88	101,520.00	SEMA ÇAĞDAN	GİRNE
2796	334074844	ENDOMED SAĞLIK YATIRIM LTD.	431,199.95	101,331.99	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
2797	646001054	ORHAN GAZİ TİCARET LTD	430,945.42	101,272.17	FATOŞ KASAPOĞLU	GAZİMAĞUSA
2798	614018054	MEHMET ÇETİN TİCARET LTD.	430,359.76	101,134.55	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
2799	684000574	ÖZDOSTLAR RENT A CAR LTD.	430,115.78	101,077.21	MUSTAFA ARIKAN	LEFKOŞA
2800	274001688	DEMET & MEHMET KARABİYİKLİ LTD	430,099.42	101,073.36	MESUDE ÖZBAŞAR	GAZİMAĞUSA
2801	730001268	PLASMETA PLASTİK METAL MAMÜLLERİ VE TURİZM SANAYİ TİCARET ŞTİ. LTD.	429,823.82	101,008.60	HASAN BASMACI	GAZİMAĞUSA
2802	323007295	ECAM INVESTMENT LTD.	429,684.75	100,975.92	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2803	271007908	DCS TEMİZLİK VE BAKIM HİZMETLERİ LTD	429,129.89	100,845.53	ERDAL & CO.	GAZİMAĞUSA
2804	770003179	SİBA SİGORTA ACENTELİĞİ LTD.	429,063.39	100,829.90	CAN KEŞANLI & CO	GİRNE
2805	211015025	CMH PROPERTIES@INVESTMENT LTD.	428,666.60	100,736.65	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2806	211004155	CNT İNŞAAT VE TİCARET LTD	427,946.04	100,567.32	İLHAN YEŞİLYURT	LEFKOŞA
2807	052067262	ALİ &SAFİ TİCARET LTD.	427,162.38	100,383.16	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2808	381001743	EURO COAST CONSTRUCTION LTD	-1,454,986.85	100,298.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
2809	621005586	MİNİK BAYKUŞ TRADING LTD.	426,659.49	100,264.98	ŞANSEL SOYEL	GAZİMAĞUSA
2810	127015339	B.A.C. TİCARET LTD.	426,392.37	100,202.21	CAN KEŞANLI & CO	GİRNE
2811	773004501	SOLAMARE TRADING LİMİTED	426,099.53	100,133.39	SEÇMEN & CO. MUHASEBE VE DENETİM BÜROSU	GİRNE
2812	079010740	ARİF TILKIOĞLU ULAŞIM VE TİCARET LİMİTED	425,812.53	100,065.94	MEVHİBE CANGİL KARA	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
2813	836002456	TEKNOFONE SOLUTION TRADING LTD.	425,585.49	100,012.59	MAHMUT KELEŞ	GAZİMAĞUSA
2814	836000691	TEKTAN & CO.LTD.	425,174.00	99,915.89	ATIŞ & CO.	GİRNE
2815	411003630	GRASSROLL TRADE LTD	424,706.13	99,805.94	HİLMİ KONDE	LEFKOŞA
2816	698002218	ÖZKAN & ERCAN GÜMRÜKLEME LTD	424,663.69	99,795.97	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
2817	593002398	KUNTAY DENTAL LTD.	424,569.27	99,773.78	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
2818	614022224	MEHMET & MUSTAFA BAŞTAŞ KRDEŞLER MEKANİK ŞTİ LTD	424,205.05	99,688.19	HASAN METE KÜÇÜK	GİRNE
2819	138000161	BALKIR CATERING LTD	423,945.68	99,627.24	NURŞEN HOCA	GİRNE
2820	461004319	HCH TRADING LTD	421,569.28	99,068.78	HİLMİ KONDE	LEFKOŞA
2821	859019564	TSE GLOBAL KIBRIS (UYGUNLUK DEĞERLENDİRME) LTD.	420,549.65	98,829.17	SOYKAN MENTEŞOĞLU	LEFKOŞA
2822	245003100	ÇETİN & AKAY TRADING LİMİTED	420,332.06	98,778.04	AYNUR YÜREKSİZ	GAZİMAĞUSA
2823	811005999	ŞİFA CONSTRUCTION LTD	420,000.00	98,700.00	ERDAL & CO.	LEFKOŞA
2824	216005070	CYPRICARE DEVELOPMENTS LTD	-20,062,404.16	98,700.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
2825	613078841	MAXEX EXCHANGE LIMITED	419,353.25	98,548.02	EMEL ÇAPKINER	GAZİMAĞUSA
2826	465053020	ILITHYIA HEALTH SERVICES LTD	419,286.54	98,532.33	GÖKSEL SAYDAM & CO.	LEFKOŞA
2827	385190289	FERALP TRADING LTD.	419,109.07	98,490.63	DAVUT DOĞUKAN EKİCİ	LEFKOŞA
2828	609040301	LÖWENKİNDER MARKETING LİMİTED	418,753.42	98,407.05	AZİZ SEÇKİN TEKER	LEFKOŞA
2829	632000500	QUEEN DIAMONDS JEWELLERY LTD.	418,721.36	98,399.52	FEVZİ ADANIR & CO.	GİRNE
2830	385020763	FAMAGUSTA RENT A CAR LTD	418,480.40	98,342.89	EMEL ÇAPKINER	GAZİMAĞUSA
2831	196004794	CAFE DÜKKAN FOOD & BEVERAGE LTD.	418,352.19	98,312.77	CAN KEŞANLI & CO	GİRNE
2832	858002785	TOWERNET MOTORS LTD.	417,978.35	98,224.92	MEHMET DAĞLI	GAZİMAĞUSA
2833	730001198	PLATES SAĞLIKLI YAŞAM MERKEZİ LTD.	417,253.14	98,054.48	SERVET ŞAHAN	GİRNE
2834	736003341	SADEGHI TRADING AND ENTERPRISES LTD.	416,430.61	97,861.19	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
2835	380000535	ESSENTIAL IMPORT-EXPORT LTD	416,398.16	97,853.57	ALİ SAKALLI	LEFKOŞA
2836	833004329	TEKAN TRADING LTD.	416,251.60	97,819.13	ERGİN CO.	LEFKOŞA
2837	337006823	ERATAŞ TRADING LTD	416,188.97	97,804.41	CA&SE ACCOUNTING AND AUDIT, CANDAŞ AKAL	GAZİMAĞUSA
2838	635001252	OĞUZ ALTAY DIŞ TEDAVİ MERKEZİ ŞTİ.LTD.	415,442.20	97,628.92	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2839	164006736	BER&SON CATERİNG LTD.	414,680.36	97,449.89	CAN KEŞANLI & CO	LEFKOŞA
2840	231001645	ÇATALKÖY KALKINMA KOOPERATİFİ LTD.	973,994.55	97,401.52	KOOPERATİF İŞLERİ DAİRESİ	GİRNE
2841	781006214	SPECTRUM TRADING LTD.	414,389.19	97,381.46	ÖZAL ÇILDAM	LEFKOŞA
2842	642001376	OMELA TRADING LTD	414,119.30	97,318.04	MEHMET AYGÜN	GİRNE
2843	996003791	ZAFER-ÖZGÜR TİCARET LTD	412,731.44	96,991.89	ALEV BİLGİN ÇOĞAL	LEFKOŞA
2844	063000442	ALTINKAYA TUR.İŞL.LTD.	411,390.28	96,676.72	ENVER MERTOĞLU	GİRNE
2845	619000011	METİS LTD.	411,012.40	96,587.91	İZZET YARATAN	LEFKOŞA
2846	016001089	AKBIÇAK LTD	408,534.65	96,005.65	SERVET ŞAHAN	LEFKOŞA
2847	089002627	ASLAN&EROL AUTO CAR GALERİ LTD.	408,417.16	95,978.04	SERVET ŞAHAN	GİRNE
2848	582001456	KOZA LTD.	408,398.28	95,973.60	MAAT MUHASEBE BÜROSU	LEFKOŞA
2849	209001675	CIRCLE OF DESIGN CO. LTD.	407,444.23	95,749.39	SEMA ÇAĞDAN	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
2850	613002689	MEDOŞ MEDİCAL LTD	407,042.40	95,654.96	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
2851	614280603	MEHMET EMİNAĞA TRADING LTD.	406,801.59	95,598.37	ARAS ARİFOĞLU	GİRNE
2852	735104705	RMZ INVESTMENT LTD.	406,350.59	95,492.39	MEHMET DAĞLI	GAZİMAĞUSA
2853	163002607	BELLAPAIS CONSULTING CYPRUS LTD.	406,322.96	95,485.90	ATİK & CO	GİRNE
2854	396062716	KUMCUL TRADING LTD.	405,608.53	95,318.00	RESUL YAVUZ	GAZİMAĞUSA
2855	631015636	NENA FASHION LTD.	405,427.09	95,275.37	KEMAL BATMAZOĞLU	LEFKOŞA
2856	202000607	CANSIN LTD.	404,868.73	95,144.15	AYFERİ GİRİTLİ	GAZİMAĞUSA
2857	388061923	FLEXCITY İLERİ TEKNOLOJİLERİ LTD.	404,585.56	95,077.61	GÖKSEL SAYDAM & CO.	LEFKOŞA
2858	103004393	ATTACHMENT TECHNOLOGY SYSTEMS LTD.	403,760.60	94,883.74	MAHMUT KELEŞ	LEFKOŞA
2859	735108286	ROŞEŞEN PRODUCTION BUILDING LTD.	403,585.78	94,842.66	MAHMUT KELEŞ	GAZİMAĞUSA
2860	608010672	LANOVA TRADING LTD	402,767.32	94,650.32	ALİ KIRYAĞDI	LEFKOŞA
2861	766002001	SEVİNÇ KAĞIT,KIRT.SAN. VE TIC. LTD.	402,662.76	94,625.75	CENK ŞEMSEDDİN	LEFKOŞA
2862	781021991	STALWORT CONSTRUCTION LİMİTED	402,633.90	94,618.97	ALİ KIRYAĞDI	GAZİMAĞUSA
2863	996011936	ZAFER DOĞAN MOTORS LTD.	402,184.78	94,513.43	MUSTAFA YALNIZ	LEFKOŞA
2864	845005769	TNA CHANGE & EXCHANGE LTD.	401,847.75	94,434.23	KEMAL BATMAZOĞLU	GAZİMAĞUSA
2865	458107930	HASAN GÖNÜL TRADING LTD.	401,823.47	94,428.52	ERGİN CO.	LEFKOŞA
2866	833008219	TEKBİRLİK YATIRIM VE DANIŞMANLIK KURUMLARI LTD.	401,405.77	94,330.36	KEMAL BATMAZOĞLU	GAZİMAĞUSA
2867	615000803	MENTEŞ OTOBÜS İŞLETMELERİ LTD.	400,358.61	94,084.27	RİFAT HÜRELLİ	GAZİMAĞUSA
2868	163003298	BELIEVER CONSTRUCTION&TOURISM LTD.	400,000.00	94,000.00	ERGÜN DOLMACI & CO	GİRNE
2869	624001705	MUSTAFA TUNAR İNŞAAT LTD.	400,000.00	94,000.00	HALİL İNSEL	LEFKOŞA
2870	630081476	NCPC ESTATES LTD.	400,000.00	94,000.00	UFUK ARAZ	GİRNE
2871	092000348	ATA FİNANS LTD	399,962.04	93,991.08	MAHMUT KELEŞ, MEHMET DAĞLI	GAZİMAĞUSA
2872	116000772	AYDINLIFE ECZANE LTD	399,736.50	93,938.08	ATIŞ & CO.	GİRNE
2873	925006890	VIPSMART SECURITY & RENT A CAR LTD.	399,148.62	93,799.92	CEMAL DENİZ GÜÇVER, OKSANA MIHOVA	GAZİMAĞUSA
2874	464099748	HOŞ-BEŞ SÜPERMARKET ENTERPRİSES LTD.	398,279.14	93,595.59	MENEKŞE YENALIN	GİRNE
2875	732008800	POSH TRADING LİMİTED	397,748.27	93,470.85	AZİZ SEÇKİN TEKER	LEFKOŞA
2876	140001298	BAMBİNİ MONTESSORI NURSERY LTD	396,777.05	93,242.61	PLUS & MINUS ACCOUNTING CO.	GİRNE
2877	549009152	KIBTOÇ TRADING LTD.	396,722.69	93,229.83	FATMA KOCABAŞ	LEFKOŞA
2878	820000111	TANMAN REKLAMCILIK LTD.	396,543.09	93,187.63	GİZEM TANRIKUL	LEFKOŞA
2879	079000141	AYDIN METAL VE ALEMİNYUM ŞTİ.LTD.	396,320.07	93,135.22	SERVET ŞAHAN	LEFKOŞA
2880	205047745	CEMAL SAKALLI TRADING LTD.	395,224.90	92,877.85	HASAN BASMACI	LEFKOŞA
2881	609000987	MACCARA TRADING LTD.	394,998.91	92,824.74	DERYA MERCAN	GİRNE
2882	798008390	WALEED ALMANE CONSTRUCTION LİMİTED	-43,428.93	92,778.00	FATMA KOCABAŞ	GİRNE
2883	389016117	GECBEL YATIRIM LTD.	394,640.61	92,740.54	YELİZ ÖZKARAMAN	GAZİMAĞUSA
2884	729027380	PINK GIRL RENT A CAR LTD	394,375.43	92,678.22	ALİ SAKALLI	LEFKOŞA
2885	983003512	YSR HOME FURNITURE TİCARET LİMİTED	394,160.65	92,627.76	OKSANA MIHOVA	LEFKOŞA
2886	271009433	DAVİTA HEALTHCARE & RADIOLOGY CONSULTING LTD	9,245,030.69	92,450.31	HİLMİ KONDE	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
2887	388002151	G & I TRADING LTD	392,881.67	92,327.20	NURŞEN KORKUT, ŞENİZ ÖZTEM	GİRNE
2888	387011912	FİDANLI PSİKİYATRİ LTD	392,770.08	92,300.97	REŞAT ERKIVANÇ	LEFKOŞA
2889	722001205	PARLLANE DEVELOPMENT LTD	392,192.03	92,165.12	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
2890	099002354	ATAZEN TRADING LTD	392,191.59	92,165.02	CÜNEYT DİKER	GİRNE
2891	612034219	MARAŞUNA ENDOKRİNOLOJİ LTD.	391,963.96	92,111.53	GÖKSEL SAYDAM & CO.	LEFKOŞA
2892	610004018	MAGIC TOUCH COPY&SIGN LTD.	391,797.36	92,072.38	MURAT ORTAÇ	LEFKOŞA
2893	306002289	ERDOĞAN ALAS İLETİŞİM LTD	390,762.20	91,829.12	RAMADAN DURMAZER	LEFKOŞA
2894	385188483	FAST LINE AUTO TRADING LTD.	390,129.74	91,680.49	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
2895	760002172	SELVA OFFSET LTD.	389,521.76	91,537.62	TANER KARAKAŞLI	LEFKOŞA
2896	216010980	CYPRUNIT TRADING CO.LTD.	389,167.41	91,454.34	MEHMET AYGÜN	GİRNE
2897	866000495	TUNÇ LTD.	388,940.27	91,400.97	ATIŞ & CO.	GİRNE
2898	461003439	HEALTHY LIFE TRADING LTD	388,526.23	91,303.66	KEMAL BATMAZOĞLU	LEFKOŞA
2899	815016857	TABA TEKNİK MARKET TİCARET LTD.	387,987.53	91,177.07	BERNA KELEBEK MUHASEBE&CO	LEFKOŞA
2900	464112026	HOUSE OF BREW CAFE TRADING LİMİTED	387,623.94	91,091.62	PLUS & MINUS ACCOUNTING CO.	GİRNE
2901	056000509	ALPAL ÇORAP VE TEKSTİL İMAL. LTD	386,946.12	90,932.34	BUBA & CO.	LEFKOŞA
2902	388016274	FOUR LINE TRADING LTD.	386,813.46	90,901.17	MURAT ORTAÇ	LEFKOŞA
2903	539001146	KAYMAKAMZADE TİCARET LTD	386,567.81	90,843.43	SALİH DOSTOĞLU	GÜZELYURT
2904	869000526	TURGAY AHMET ÇAĞER İNŞAAT ŞTİ. LTD.	-9,784.56	90,710.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
2905	925004796	VIAROMA TEKSTİL AYAKKABI GIDA TURİZM LTD.	385,753.72	90,652.12	ATIŞ & CO.	GİRNE
2906	023000822	AK GÖL SÜTÇÜLÜK GIDA VE PAKETLEME SANAYİ LTD.	385,473.46	90,586.27	YELİZ ÖZKARAMAN	GAZİMAĞUSA
2907	166016779	BEŞHAN İTHALAT İHRACAT ŞİRKETİ LİMİTED	385,057.30	90,488.47	FIRAT ÇİFTÇİ	LEFKOŞA
2908	131007361	BAHÇE DÜNYASI SERACILIK TİC. LTD.	384,437.25	90,342.76	AZİZ SEÇKİN TEKER	GİRNE
2909	271000068	DECOMAR METAL LTD.	384,216.90	90,290.97	SONSAL & CO.	LEFKOŞA
2910	332001737	ELİTMED SAĞLIK DANIŞMANLIK TURİZM ORG.ŞTİ.LTD	384,123.53	90,269.03	FERAH YÜKSEL	LEFKOŞA
2911	728002688	PENINSULA ESTATE LTD.	382,646.68	89,921.97	ERGÜN DOLMACI & CO	GİRNE
2912	215003782	CTE TRADING LTD.	382,285.83	89,837.17	MAHMUT KELEŞ	LEFKOŞA
2913	996027437	ZALİHA KIRAZ SAĞLIK HİZMETLERİ LIMITED	382,110.94	89,796.07	ERDAL & CO.	GAZİMAĞUSA
2914	819000055	TANER YOLCU CONSTRUCTION LTD.	381,735.77	89,707.91	YELİZ ÖZKARAMAN	GAZİMAĞUSA
2915	395008570	GIYASETTİN GÜVEN TRADING LTD.	381,502.81	89,653.16	SEDEF YÜCETAN	GİRNE
2916	079004161	ARİF AŞCIOĞULLARI TİCARET LTD	381,029.99	89,542.05	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
2917	216018627	CYBRO PRODUCTIONS LTD.	380,917.23	89,515.55	FEVZİ ADANIR & CO.	GİRNE
2918	470007485	İL-AS TRADING LTD.	380,245.14	89,357.60	ERGÜN DOLMACI & CO	GİRNE
2919	346000037	ERDİ TRADING LTD	379,013.71	89,068.22	HASAN BASMACI	GAZİMAĞUSA
2920	449000377	GÜVÇAM PAZARLAMA LTD	378,292.64	88,898.77	BERNA KELEBEK MUHASEBE&CO	LEFKOŞA
2921	722004216	PARSCO TRADING LTD.	377,901.55	88,806.87	PLUS & MINUS ACCOUNTING CO.	LEFKOŞA
2922	465001933	INSTYLE TRADING LTD.	377,742.30	88,769.44	ATİK & CO	LEFKOŞA
2923	859021999	TRUSTLINE ESTATE LTD.	377,706.80	88,761.10	MURAT ORTAÇ	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
2924	788013081	Ş & P DERELİ TRADING LTD	377,543.84	88,722.80	SERVET ŞAHAN	LEFKOŞA
2925	610049381	MAGIC RISUS ORGANİZASYON LİMİTED	377,444.18	88,699.38	ALİ SAKALLI	GİRNE
2926	734103747	RAMOM TRADING LTD.	377,216.15	88,645.80	MUSTAFA ARIKAN	LEFKOŞA
2927	836001066	TEKNOSER BİLİŞİM ANONİM ŞİRKETİ	376,377.94	88,448.81	ERGİN CO.	LEFKOŞA
2928	564002778	KKTC MERKEZ B. ÇALIS. YAR KOOP	878,792.45	88,212.06	KOOPERATİF İŞLERİ DAİRESİ	LEFKOŞA
2929	762018657	SERHAN ALİHANENGLISH CENTER OF FAMAGUSTA LTD.	375,314.77	88,198.97	MESUDE ÖZBAŞAR	GAZİMAĞUSA
2930	770000585	ŞİNARİT AVCILIK BALIKÇILIK MALZEMELERİ TİC.LTD.	375,234.75	88,180.17	YELİZ ÖZKARAMAN	GAZİMAĞUSA
2931	627009550	MÜLKİYET HARİTA ŞTİ.LTD.	374,767.05	88,070.26	MURAT ORTAÇ	GİRNE
2932	925039704	VİSAS CONSULTANCY LTD.	374,607.87	88,032.85	BAŞAK SEZİNLER TAN	GİRNE
2933	380006148	ESTABLE INSURANCE AGENCY LTD.	374,434.35	87,992.08	MAHMUT KELEŞ	LEFKOŞA
2934	391001425	GEM TOURS LTD.	373,570.33	87,789.03	BUBA & CO.	GİRNE
2935	484101547	JOTY TRADING ŞTİ.LTD.	373,562.25	87,787.13	HASAN BASMACI	LEFKOŞA
2936	609002795	LUKSOR SANAYİ VE TİC.ŞTİ.LTD	373,538.28	87,781.50	MUSTAFA ARIKAN	LEFKOŞA
2937	609038380	LUMIERE AESTHETIC CLINIQUE LTD.	373,139.33	87,687.74	UFUK ARAZ	LEFKOŞA
2938	294002501	DEVEVLER CONSTRUCTION LTD.	372,716.92	87,588.47	HASAN BASMACI	GİRNE
2939	387009371	FİBAN TRADING LİMİTED	372,574.79	87,555.08	HAMİDE KANİZİ KÖMÜRCÜGİL	GAZİMAĞUSA
2940	175000309	BİNBİR CONSTRUCTION LTD	371,819.74	87,377.64	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	LEFKOŞA
2941	270000646	DAREM TEMİZLİK VE YAPI MALZEMELERİ LTD.	371,266.71	87,247.68	ERDAL & CO.	LEFKOŞA
2942	819001089	TANDOĞAN CONSTRUCTION & YAPI LTD	370,374.48	87,038.00	CAN KEŞANLI & CO	LEFKOŞA
2943	140001989	BALTACI & CO LTD.	370,253.22	87,009.51	MURAT ORTAÇ	LEFKOŞA
2944	915000949	ÜNLÜ HAVLU TİCARET LTD.	370,230.24	87,004.10	MEHMET AYĞÜN	GİRNE
2945	997000172	ZENJAN TİCARET LTD.	369,934.00	86,934.49	SEMA ÇAĞDAN	GİRNE
2946	608010032	LASİK SAĞLIK HİZMETLERİ VE TİCARET LTD.	369,090.77	86,736.33	NURŞEN HOCA	GİRNE
2947	624168714	MUSTEK CALL CONNECT LTD.	369,017.63	86,719.14	UĞUR BORAN	LEFKOŞA
2948	085005881	ARTPLUS DESIGN LIMITED	368,494.87	86,596.30	TANER KARAKAŞLI	LEFKOŞA
2949	330001450	EKREM GÜNEŞ SOLAR SİSTEMLERİ LTD	368,258.60	86,540.77	GÜLZADE DEMİR & CO.	LEFKOŞA
2950	411030793	GPL INVESTMENT LİMİTED	367,949.04	86,468.02	AKAY KELEŞ	GAZİMAĞUSA
2951	632073215	NURKAM TRADING COMPANY LTD.	367,490.86	86,360.36	MUHAMMET BAŞARAN	GAZİMAĞUSA
2952	368000698	ERSEM TRADING LTD	366,557.98	86,141.13	SEMA ÇAĞDAN	GİRNE
2953	785018783	SÜHEYLA GALYONCU TRADING LTD.	365,761.06	85,953.85	MURAT ORTAÇ	LEFKOŞA
2954	295016455	RAPTOR DIGITAL LTD.	365,115.48	85,802.14	İLHAN GÜÇSOY	GAZİMAĞUSA
2955	925047833	VETO MOTORS LTD.	365,086.48	85,795.32	EMEL ÇAPKINER	GAZİMAĞUSA
2956	336000671	E-QUIP TRADING & INDUSTRY COMPANY LTD.	364,703.17	85,705.25	ERDOĞAN ERDEM	GİRNE
2957	631121518	NEOVISION CONSULTANCY LTD.	364,439.96	85,643.39	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
2958	516002060	KARAKULLE TRADING LTD.	364,244.67	85,597.50	ŞANSEL SOYEL	GAZİMAĞUSA
2959	770001737	SİMAN CONSTRUCTION & DEVELOPMENT CO LTD.	362,965.03	85,296.78	BUBA & CO.	LEFKOŞA
2960	608009909	LATHAM INVESTMENT LTD.	362,292.07	85,138.64	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
2961	549008609	KIBRIS RESTORASYON LTD.	361,591.22	84,973.94	CANDAŞ AKAL	LEFKOŞA
2962	997001515	ZENCEFİL EVENTS AND ORGANISATION LTD.	361,272.28	84,898.99	FEVZİ ADANIR & CO.	LEFKOŞA
2963	179000630	BOMONTİ TOURİSM & TRADING LTD	360,000.00	84,600.00	CAN KEŞANLI & CO	GİRNE
2964	735023256	RİTRACONS İNVESTMENT LTD.	360,000.00	84,600.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
2965	001003055	ABDULLAH LTD	360,000.00	84,600.00	NALAN BAYDAR	GİRNE
2966	331002365	ELCEM LTD	359,205.61	84,413.32	AYFERİ GİRİTLİ	GAZİMAĞUSA
2967	310001779	DORUK İLETİŞİM LTD.	358,932.60	84,349.16	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
2968	021002016	AKDEMY TECHNOLOGY LTD.	357,961.91	84,121.05	TOT & CO ACCOUNTING	LEFKOŞA
2969	815004882	ŞÖLEN ÜSTÜNER İÇMİMARLIK LTD.	357,730.17	84,066.59	DERYA MERCAN	GİRNE
2970	730004289	POISE EXCHANGE CO. LTD.	357,589.28	84,033.48	MURAT ORTAÇ	GİRNE
2971	010009797	AHMET DAĞER BEREKET FIRINI LTD	356,816.62	83,851.90	SONSAL & CO.	LEFKOŞA
2972	742004468	SAMİLA TİCARET LTD.	356,093.42	83,681.95	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
2973	733002430	PRESS TEKNİK LTD.	355,927.59	83,642.98	MEVHİBE CANGİL KARA	GİRNE
2974	631107748	NICOSIA NICOW BAZAAR LTD.	355,770.90	83,606.16	GÖKSEL SAYDAM & CO.	LEFKOŞA
2975	052096134	ALİ ÖZAY CATERING LTD.	355,191.80	83,470.07	MURAT ORTAÇ	LEFKOŞA
2976	613010268	MATRIKS İNŞAAT SANAYİ VE TİCARET ŞTİ.LTD.	355,054.84	83,437.88	MURAT ORTAÇ	LEFKOŞA
2977	950002438	YEŞİL ZEYTİN DİGİTAL MEDYA VE YAYINCILIK HİZMETLERİ LTD.	355,024.36	83,430.73	GÖKSEL SAYDAM & CO.	LEFKOŞA
2978	811002854	WILD SIDE INVESTMENT LTD	354,306.61	83,262.05	GÖNÜL LATİFOĞLU	LEFKOŞA
2979	622090046	MODAKIDS TRADING LTD.	354,302.18	83,261.01	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
2980	170001029	BİLAL KUYUMCULUK LTD	354,242.00	83,246.87	MUSTAFA ARIKAN	GAZİMAĞUSA
2981	762000762	SERHAT BATILI ENGINEERING LTD	353,860.30	83,157.17	SONSAL & CO.	LEFKOŞA
2982	631009536	NEW TERRITORIES LTD.	353,494.75	83,071.27	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
2983	734031194	RE-CHORD PRODUCTION LTD.	353,446.62	83,059.95	NAZIM TORNOCU	LEFKOŞA
2984	396001608	GONORTH CYPRUS TRAVEL LTD	353,087.27	82,975.51	ERGİN CO.	GİRNE
2985	473002627	İLKAY GENÇ CONSTRUCTION LTD	352,493.35	82,835.94	ERDAL & CO.	GAZİMAĞUSA
2986	323014832	E&M AIRPORT SERVICE LİMİTED	351,825.38	82,678.97	METE GÜVEN& CO. KOLL.ŞTİ.	LEFKOŞA
2987	068011821	AMBER CİDDİ & SONS TRADING LTD	351,696.69	82,648.72	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	GİRNE
2988	609040187	M.D.C TRADING LİMİTED	351,560.41	82,616.70	ŞÜKRÜ YAMAN	LEFKOŞA
2989	178009220	BLACKBOY TRADING LTD.	351,152.69	82,520.88	SERVET ŞAHAN	LEFKOŞA
2990	623004357	MUHARREM GÜÇLÜSOY TİCARET ŞTİ.LTD.	350,214.56	82,300.43	ERDOĞAN ERDEM	LEFKOŞA
2991	388012293	FURBATU İNŞAAT LTD	350,160.82	82,287.79	MURAT ÖZBURAK	LEFKOŞA
2992	624012462	MUSTAFA BEHAEDDİN İŞLETME LTD.	349,745.46	82,190.19	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
2993	770014973	SİNAN ARICI TİCARET LTD	348,992.63	82,013.27	KEMAL BATMAZOĞLU	LEFKOŞA
2994	191019112	BURDESS ENTERPRISES LTD.	348,388.60	81,871.32	TOMGÜSEHAN MUHASEBE BÜROSU	GİRNE
2995	549003104	KIBRIS SATA OTOMASYON SİSTEMLERİ LTD	347,846.42	81,743.91	EMİNE ULGAR	LEFKOŞA
2996	924001197	VELİ TAŞ VE MUSTAFA ALTINDEMİR LTD.	347,331.65	81,622.94	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
2997	294003322	DEVAN MARKETING & CONSULTANCY LTD.	347,219.27	81,596.53	FEVZİ ADANIR & CO.	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
2998	620036458	MEY İÇKİ FREE PORT TRADING LTD	347,160.77	81,582.78	BİRAY İPEKÇİOĞLU	GAZİMAĞUSA
2999	470003603	İDOL RENT A CAR LTD	345,998.41	81,309.63	ERGİN CO.	GİRNE
3000	211008945	CLOUDFLEX CONSULTING AND MARKETING LTD.	345,678.21	81,234.38	NİYAZİ YANIKER	GİRNE
3001	729021597	PETCO PETROL GERİ KAZANIM ŞTİ. LTD.	345,268.01	81,137.98	ERGİN CO.	LEFKOŞA
3002	123000528	AYŞEGÜL ERSOY TRADING LTD	345,019.69	81,079.63	ŞENAY BAYRAKTAR	GAZİMAĞUSA
3003	647001456	ORLİ INVESTMENT AND PROPERTY LTD.	344,842.49	81,037.99	RAMADAN ALTAN & CO	GİRNE
3004	870000709	TURGUD ENTERPRISES LTD	344,769.39	81,020.81	CENK ŞEMSEDDİN	LEFKOŞA
3005	292011511	DERBAY İNŞAAT-HIRDAVAT VE YAPI MALZEMELERİ LTD	344,423.06	80,939.42	TOT & CO ACCOUNTING	LEFKOŞA
3006	387006958	FİDES TEKNOLOJİ VE GÜVENLİK SİSTEMLERİ TİCARET LTD. ŞTİ.	344,047.81	80,851.23	MAHMUT KELEŞ	LEFKOŞA
3007	734006689	REDLEMON TELECOMMUNICATION LTD.	8,082,168.58	80,821.69	OLGAÇ UÇAR	GİRNE
3008	781026759	STRONG TREND TECH ELEKTRONİK LTD.	343,432.54	80,706.64	NURŞEN HOCA	LEFKOŞA
3009	764014600	SERVET KARADAĞ TİCARET LTD.	342,953.31	80,594.03	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
3010	617000405	MERKEZ ECZA DEPOSU LTD.	342,880.61	80,576.94	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
3011	463026472	HOME GOODS TRADING LTD.	342,716.99	80,538.49	ERGÜN DOLMACI & CO	GİRNE
3012	642000575	ONAN S.Ü.(FROZEN FOODS)LTD.	342,560.88	80,501.81	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
3013	216001432	ÇAĞAKAR IMP-EXP LTD.	342,502.26	80,488.03	KEMAL BATMAZOĞLU	LEFKOŞA
3014	474005695	İNA BALKAÇ TRADING LTD.	342,418.32	80,468.30	ENVER MERTOĞLU	GİRNE
3015	413001941	GÜÇPAR OTOMOTİV LTD.	342,070.59	80,386.59	MAHMUT KELEŞ	GAZİMAĞUSA
3016	892004799	UNIQUELINE BEAUTY SERVICES LTD.	341,774.18	80,316.93	KREDO MUHASEBE VE DANIŞMANLIK	GİRNE
3017	470003442	İKLİM TURİZM VE SEYAHAT ACENTESİ LTD.	341,731.14	80,306.81	GÖNÜL LATİFOĞLU	LEFKOŞA
3018	998005820	ZEROCHLOR MERKETING LTD.	341,636.32	80,284.53	HASAN HIZLIER ACCOUNTING & CO	GİRNE
3019	414001928	GÜL KARDEŞLER TİCARET LTD.	340,869.72	80,104.38	MEHMET AYGÜN	GİRNE
3020	922006801	VARAN GIDA VE SÜT ÜRÜNLERİ LTD.	340,683.76	80,060.69	SERVET ŞAHAN	LEFKOŞA
3021	651002173	ÖGE MEDICAL SERVICES LTD.	340,642.63	80,051.02	CENK ŞEMSEDDİN	LEFKOŞA
3022	001125677	ABBASLAR TRADE LTD.	340,586.29	80,037.78	SEFA TÜRK	LEFKOŞA
3023	484094635	JOYBUS TURİZM LTD.	340,351.43	79,982.58	CA&SE ACCOUNTING AND AUDIT, CANDAŞ AKAL	GAZİMAĞUSA
3024	210001327	CİHANGİROĞLU TRADING LTD.	340,293.94	79,969.07	MAHMUT KELEŞ	LEFKOŞA
3025	668000526	ÖZBU DIŞ TİCARET LTD	340,085.35	79,920.06	ALİ SAKALLI	LEFKOŞA
3026	811025824	WIND FORCE TRADING LTD.	339,999.80	79,899.95	CÜNEYT DİKER	LEFKOŞA
3027	549005480	KIBRIS SOLAREX ENERGY LTD.	339,683.52	79,825.63	SEFA TÜRK	LEFKOŞA
3028	946003269	YEDİ KULE GAYRİMENKUL YATIRIM ORTAKLIĞI LTD.	339,432.78	79,766.71	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
3029	216018551	CYPRUS NERGİZ LOGISTICS TRADING LTD.	339,041.90	79,674.85	DOĞAN YILDIZ	GAZİMAĞUSA
3030	769061227	ŞİMİBO TRADING LTD.	338,146.95	79,464.54	ADA MUHASEBE & DANIŞMANLIK	GİRNE
3031	396053620	GOLCHE CHOCOLATE ATELIER LTD.	336,823.48	79,153.52	CENK ŞEMSEDDİN	LEFKOŞA
3032	610015339	MAHMUT TAKALİ TİCARET ŞTİ. LTD.	336,727.95	79,131.07	MEHMET BARANİ	LEFKOŞA
3033	631009329	NEWCASTLE CONSTRUCTION LTD.	336,080.81	78,978.99	MUSTAFA ARIKAN	LEFKOŞA
3034	461000124	HERMAVİ PROPERTIES LTD	336,000.00	78,960.00	TATAR & CO.	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
3035	718001065	ÖZYOL ECZANESİ LTD.	335,853.54	78,925.58	MEHMET BARANI	LEFKOŞA
3036	744002622	SAN-HAK TURİZM VE TİCARET LTD.	335,029.69	78,731.98	ERGÜN DOLMACI & CO	GİRNE
3037	396004619	GİZDE İLETİŞİM LTD.	334,595.98	78,630.06	GİZEM TANRIKUL	LEFKOŞA
3038	998002413	ZİGEL TRADING LTD	334,347.67	78,571.71	SUZAN NURSAL	LEFKOŞA
3039	702001459	OZMANEVRA CLINIC LTD	333,932.24	78,474.07	CEMAL ASTAN	GAZİMAĞUSA
3040	609033170	M.D GENÇ TRADING LTD.	333,894.85	78,465.29	ALİ KIRYAĞDI	LEFKOŞA
3041	948001866	YENİ GÜNEŞ TURİZM LTD.	333,721.73	78,424.60	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
3042	167005627	BETON TIP MERKEZİ LTD.	333,556.04	78,385.67	CENK ŞEMSEDDİN	LEFKOŞA
3043	891002868	UMANER ENTERPRISES LTD	333,014.24	78,258.34	SOYKAN MENTEŞOĞLU	GAZİMAĞUSA
3044	190022350	BURAK & ÇAĞIN TİCARET LİMİTED	332,928.51	78,238.20	SALİH DOSTOĞLU	GÜZELYURT
3045	464019582	ÖZELBİR TRADING LTD.	332,378.25	78,108.89	SERVET ŞAHAN	LEFKOŞA
3046	704000842	ÖZPOLAT TİCARET LTD.	332,367.73	78,106.41	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
3047	458119433	HASTUNÇ INVESTMENT AND ENTERPRISES LIMITED	332,010.49	78,022.47	GÜLÇİN KINACI	LEFKOŞA
3048	310001105	DOSTEL İLETİŞİM LTD.	331,965.51	78,011.89	MEHMET DAĞLI	GAZİMAĞUSA
3049	068000276	ANATOLIA HOME DECORATION LTD.	331,755.17	77,962.47	MAHMUT KELEŞ	GAZİMAĞUSA
3050	209002171	C.I.C MEDICAL SERVICES LTD.	7,793,633.30	77,936.33	FEVZİ ADANIR & CO.	GİRNE
3051	008000388	AGROLEA AGRICULTURE & PRODUCTION LTD.	331,609.67	77,928.28	OKSANA MIHOVA	LEFKOŞA
3052	460031654	HAYPEM İLETİŞİM LTD.	331,304.99	77,856.67	MEHMET YANIKER	GİRNE
3053	272002976	DEEPCLEAN TRADING ŞTİ. LTD.	330,489.58	77,665.05	MEHMET BARANI	LEFKOŞA
3054	161001936	BEKİR BOLATCAN VE KARDEŞLERİ LTD.	330,352.57	77,632.86	BATUHAN KUMCUL, CEMAL ASTAN	GAZİMAĞUSA
3055	204001303	CEDLER CONSTRUCTION CO. LTD	329,735.70	77,487.89	GÖKSEL SAYDAM & CO.	GİRNE
3056	145001003	BAŞAR ABİÇ OTOBÜS İŞLETMELERİ LTD	329,675.56	77,473.76	CEMAL ASTAN	GAZİMAĞUSA
3057	734030851	RASİME BASAT KELEŞ DENTAL SURGERY LTD.	329,436.85	77,417.66	GÜZEY & ASSOCIATE, MUSTAFA YALNIZ	GİRNE
3058	460034479	DEVELİZ TRADING LTD	329,276.79	77,380.05	MEHMET AYGÜN	GİRNE
3059	634001764	ODESSA BEAUTY LTD	328,991.31	77,312.96	CENK ŞEMSEDDİN	LEFKOŞA
3060	892003321	UNIQUEWOOD INVESTMENT LTD	328,953.84	77,304.15	MEHMET DAĞLI	GAZİMAĞUSA
3061	983000212	Y.S.B. TİCARET LTD.	328,615.17	77,224.57	İLHAN YEŞİLYURT	LEFKOŞA
3062	387005577	FİDATO TİCARET LTD	328,266.91	77,142.72	ŞENİZ ÖZTEM	GAZİMAĞUSA
3063	012000414	AKAN-SEL TİC ŞTİ LTD	328,062.72	77,094.74	AYNUR YÜREKSİZ	GAZİMAĞUSA
3064	772046750	SMARTOZZ RENT A CAR LİMİTED	327,496.53	76,961.68	MURAT ORTAÇ	GİRNE
3065	613002413	M.E.E.Z DERSANEM ETÜT MERKEZİ LTD	327,311.13	76,918.11	MEHMET DAĞLI	GAZİMAĞUSA
3066	201002810	CANISI SANAYİ TİCARET LTD.	326,708.21	76,776.43	ADA MUHASEBE & DANIŞMANLIK	GİRNE
3067	465070165	INRENTUS PROPERTY MANAGEMENT LTD	326,438.81	76,713.12	ÜMİT ERHUN ŞEYTANOĞLU	GAZİMAĞUSA
3068	102002081	ATILLA KONMUŞ BOYA MOBİLYA SANAYİ LTD	326,341.29	76,690.20	ÖZEL TEKELİ	LEFKOŞA
3069	313009290	DREAM TOURIST CITY TRD. LTD.	325,945.92	76,597.29	KEMAL BATMAZOĞLU	GİRNE
3070	085002907	ARTTE ADVERTISEMENT COMPANY LTD.	324,848.82	76,339.47	RAMADAN ALTAN & CO	GİRNE
3071	591001620	KULCEM NAKLİYAT LTD	324,369.72	76,226.88	MAHMUT KELEŞ	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
3072	313002553	DPC COFFE & FOOD LTD	323,592.43	76,044.22	MEHMET DAĞLI	GAZİMAĞUSA
3073	388077674	FREEFOX INVESTMENT LTD.	323,409.52	76,001.24	İLHAN YEŞİLYURT	GİRNE
3074	775004761	SOULMATE CAFE LTD.	322,651.78	75,823.17	MEHMET AYGÜN	GİRNE
3075	900001643	UZANOR INVESTMENT AND CONSULTING LTD	321,658.75	75,589.81	MUSTAFA YALNIZ	LEFKOŞA
3076	091003786	ASTA CONSTRUCTION LTD	321,534.66	75,560.65	İZZET YARATAN	LEFKOŞA
3077	481001128	İSTANBUL TURBO CLINIC LTD	321,311.35	75,508.17	ERDOĞAN ERDEM	LEFKOŞA
3078	388071718	FZC CONSULTANCY LTD	320,677.56	75,359.23	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
3079	178001002	BLUEPLAN AVIATION CONSULTING SERVICES LTD	7,525,604.11	75,256.19	GİZEM TANRIKUL	LEFKOŞA
3080	634001881	ODAM TEKSTİL TİCARET LTD	320,004.28	75,201.01	ÖZEL TEKELİ	LEFKOŞA
3081	127003064	AZANT SERVICES LTD.	319,912.68	75,179.48	BAŞAK SEZİNLER TAN	GİRNE
3082	465059732	INF TEKNOLOJİ VE TİCARET LTD.	7,507,211.52	75,072.12	FEVZİ ADANIR & CO.	LEFKOŞA
3083	203000157	CDS COMMERCIAL & DOMESTIC SERVICES LTD.	318,922.73	74,946.84	FEVZİ ADANIR & CO.	GİRNE
3084	609044256	M. KEMAL UYSAL VE TİCARET ŞTİ. LTD.	318,167.57	74,769.38	CENK ŞEMSEDDİN	LEFKOŞA
3085	165000590	BERKAY VE DİLAY TİCARET ŞİRKETİ LTD.	316,546.99	74,388.54	FERAH YÜKSEL	GİRNE
3086	310001025	DOSTOĞLU TOURISM & TRADING LTD.	316,085.13	74,280.00	UFUK ARAZ	GÜZELYURT
3087	052000499	ALİ YÜCEL & CO.LTD.	315,660.55	74,180.23	CAN KEŞANLI & CO	GİRNE
3088	620003607	MEVLÜT KESKİN İMPORT EXPORT TİCARET LTD.	315,514.56	74,145.93	İLHAN YEŞİLYURT	LEFKOŞA
3089	051001400	ALEMDAR NETWORK LTD.	315,074.62	74,042.53	MUSTAFA YALNIZ	LEFKOŞA
3090	623000912	MULTIMAX İLETİŞİM LTD.	315,053.68	74,037.62	SUNA TİP	LEFKOŞA
3091	005001235	AC-RON AIRCONDITIONING CO. LTD.	314,530.51	73,914.67	ERDAL & CO.	LEFKOŞA
3092	242002453	ÇENGELLİ TİCARET LTD.	314,099.02	73,813.27	MAHMUT KELEŞ	GAZİMAĞUSA
3093	719001574	P & M INVESTMENT AND CONSULTING LTD.	7,373,226.53	73,732.18	MURAT ORTAÇ	GİRNE
3094	984000600	YUNUS ALAÇAM İNŞAAT TİCARET LTD.	313,413.51	73,652.17	SERVET ŞAHAN	LEFKOŞA
3095	734126958	PURE ESSENCE SAĞLIK HİZMETLERİ LTD.	313,075.61	73,572.77	ERGÜN DOLMACI & CO	GİRNE
3096	385117585	FEYKON PAZARLAMA LTD	311,142.51	73,118.49	MERYEM DAĞLI	GİRNE
3097	206008891	CEPBASKET BİLİŞİM, PERAKENDE VE LOJİSTİK LTD	310,830.34	73,045.13	ŞENİZ ÖZTEM	GAZİMAĞUSA
3098	843003885	THE CYPREA TRADING LTD	310,723.56	73,020.04	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
3099	631016528	NEJAT & İSMAİL SOYDAN HIRE LTD	310,443.24	72,954.16	NURŞEN HOCA	GİRNE
3100	127020917	AZENİ TİCARET LIMITED	310,397.84	72,943.49	ŞENİZ ÖZTEM	GAZİMAĞUSA
3101	742007421	SAMİ KARASALİH İNŞAAT MÜTEAHHİTLİĞİ LTD	310,298.80	72,920.22	ALİ SAKALLI	LEFKOŞA
3102	757011249	SECURE CASTLE WEALTH MANAGEMENT LTD.	309,971.65	72,843.34	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
3103	025003983	AKGÜRCÜ TİCARET ŞİRKETİ LTD.	309,681.23	72,775.09	HASAN BASMACI	GÜZELYURT
3104	950000306	YEŞİL LEFKE TİCARET LTD.	309,254.13	72,674.72	SALİH DOSTOĞLU	GÜZELYURT
3105	203011697	CARİGO KARGO LTD.	308,221.20	72,431.98	GÖRKEM ÇELEBİOĞLU	LEFKOŞA
3106	860000343	TUĞDEM İMP.-EXP. LTD	307,635.91	72,294.44	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
3107	609033223	LÜTFİYE ÖZİPEK AYAKKABI SANAYİ LTD.	307,464.03	72,254.04	ERSİN YUMURTACIOĞLU	LEFKOŞA
3108	007023672	ADE TRADING CO.LİMİTED.	306,955.34	72,134.50	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
3109	498002606	KAPLAN & KURUCUOĞLU YATIRIM LTD	306,890.86	72,119.36	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
3110	788004001	W.T.F. INVESTMENT LTD.	306,037.98	71,918.93	MEHMET AYGÜN	GİRNE
3111	763003675	SERİNKAN ELEKTRİK LTD.	305,742.80	71,849.56	ÖZAL ÇILDAM	LEFKOŞA
3112	072002186	ARANGÜL İNŞAAT, TESİSAT VE TİCARET LTD.	305,350.78	71,757.44	MURAT ÖZBURAK	LEFKOŞA
3113	388007383	FLY RENT A CAR LTD.	305,173.12	71,715.68	CAN KEŞANLI & CO	GAZİMAĞUSA
3114	388070275	FİXİT AUTO PARTS LTD.	304,545.24	71,568.13	MUHAMMET BAŞARAN, UFUK ARAZ	GAZİMAĞUSA
3115	614246248	MELİK GAZİLER TRADING LTD.	303,753.95	71,382.18	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
3116	203011069	CAPTAIN ANDAC ENTERTAINMENTS LTD.	303,613.01	71,349.06	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
3117	333054209	EMAPLUS CONSTRUCTION & INVESTMENT LTD.	303,358.41	71,289.23	TATAR & CO.	LEFKOŞA
3118	313009896	DUCK IN RIX APARTMENTS DEVELOPMENT LTD.	303,214.83	71,255.48	HASAN BASMACI	GİRNE
3119	335001840	ENGİN HÜRSEN LTD.	300,767.81	70,680.43	KEMAL BATMAZOĞLU	GÜZELYURT
3120	123053765	AYMU MARKET LTD	300,024.22	70,505.69	ÇİLEM YETKİN	GÜZELYURT
3121	461017892	HBK TRADING LTD	300,005.44	70,501.28	MEHMET AYGÜN	LEFKOŞA
3122	387005714	FIVE FRIENDS CONSTRUCTION LTD.	-527,638.89	70,500.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
3123	002001374	ABOHORLU İNŞAAT ŞTİ LTD.	-76,075,202.51	70,500.00	ZEHRA ŞABAN	LEFKOŞA
3124	160006095	BAYUR TARIM ÜRÜNLERİ ŞTİ LTD.	299,986.26	70,496.77	KEMAL BATMAZOĞLU	LEFKOŞA
3125	906010972	ÜMİT LİF TİCARET LTD.	299,318.15	70,339.77	DOĞAN YILDIZ	GİRNE
3126	104003374	AVCAN LTD.	299,218.83	70,316.42	HASAN METE KÜÇÜK	LEFKOŞA
3127	789004466	ŞADAN CO.LTD.	299,046.59	70,275.95	AZİZ KALÇAY	GAZİMAĞUSA
3128	034000673	AKSAKARYA TİCARET LTD.	298,660.50	70,185.22	MEHMET AYGÜN	GİRNE
3129	242002512	ÇERÇİOĞLU TRADING LTD.	298,362.44	70,115.17	MAHMUT KELEŞ	GAZİMAĞUSA
3130	381000310	EXAMPLE TRADING COMPANY LTD.	298,132.97	70,061.25	ESEN SÖZÜDOĞRU, SÖZÜDOĞRU & CO.MUHASEBE,DENETİM	GİRNE
3131	381013657	EXELANS TRADING LTD.	298,084.51	70,049.86	GÖKHAN ATEŞ	GİRNE
3132	322000882	DÜRÜ KAVAKLI MARKET GIDA LTD.	297,985.82	70,026.67	ATIŞ & CO.	GİRNE
3133	732000947	PORTMED MEDİKAL TİCARET ŞTİ LTD	297,867.59	69,998.88	İLHAN YEŞİLYURT	LEFKOŞA
3134	728023284	PERA BAŞTUĞ TRADING LİMİTED	297,640.37	69,945.49	UFUK ARAZ	LEFKOŞA
3135	668000345	ÖZBUL BİLİŞİM LTD	297,590.10	69,933.67	CEMAL ASTAN	GAZİMAĞUSA
3136	179004027	BOĞAÇHAN YAZILIM VE BİLİŞİM LTD.	297,082.57	69,814.41	GÜLÇİN KINACI	LEFKOŞA
3137	129000243	BAFRA LUX OTOBÜS İŞLETMELERİ LTD	297,000.48	69,795.11	YELİZ ÖZKARAMAN	GAZİMAĞUSA
3138	320002340	DUYGU MAVİ TRADE LTD.	296,661.86	69,715.54	CAN KEŞANLI & CO	GİRNE
3139	131019709	BAHAR DORATLI WEDDING DESIGN LTD.	295,546.61	69,453.45	UFUK ARAZ	LEFKOŞA
3140	217000899	ÇAĞIŞ LTD	293,828.34	69,049.66	ATİK & CO	GİRNE
3141	420001227	GÜLİN VIP TRAVEL AND TOURISM LTD	293,119.33	68,883.04	ERGÜN DOLMACI & CO	LEFKOŞA
3142	413002964	GÜÇVER TRADING LTD.	293,107.17	68,880.19	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
3143	292002062	DEPA TİCARET LTD	292,865.24	68,823.33	RİFAT HÜRELLİ	GAZİMAĞUSA
3144	775004118	SOYDAR POOLS LIMITED	292,692.39	68,782.71	CEMAL ASTAN	GAZİMAĞUSA
3145	028002619	AKINLAR LTD.	291,857.55	68,586.53	NİYAZİ YANIKER	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
3146	215001664	CRONUS TRADING LTD.	291,454.98	68,491.92	MUSTAFA YALNIZ	LEFKOŞA
3147	737001685	SAĞANAK LTD.	290,740.85	68,324.10	SİNEM AKINSEL	GÜZELYURT
3148	388069848	FORTES LIFE TRADE LTD.	290,432.55	68,251.65	MAHMUT KELEŞ	LEFKOŞA
3149	925004362	VINTAGELINE BEAUTY COMPANY LTD.	290,424.17	68,249.68	ATIŞ & CO.	GİRNE
3150	771000296	SİSER İŞİTME CİHAZLARI LTD	290,345.92	68,231.29	MAHMUT KELEŞ	LEFKOŞA
3151	701000293	ÖZLEM KARADENİZ TRADING LTD.	290,099.55	68,173.40	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
3152	007002563	ADAŞ PAZARLAMA LTD.	289,936.32	68,135.03	FERAL UYUMSAL BURHAN	LEFKOŞA
3153	613007996	MAYKON İNŞAAT VE TİCARET LTD.	289,927.30	68,132.92	ADİLE BAHADIR	GİRNE
3154	454008596	GÜZOĞLU İŞLETMELERİ LTD.	289,830.81	68,110.24	NAZIM TORNOCU	LEFKOŞA
3155	123010603	AYPEN ALÜMİNYUM & PVC LTD.	289,041.60	67,924.78	ATIŞ & CO.	GİRNE
3156	951002639	YEŞİLADA EXPRESS NAKLİYAT ŞTİ LTD	288,782.54	67,863.89	TOMGÜSEHAN MUHASEBE BÜROSU	GİRNE
3157	624013464	MUSTAFA ALİ ALTINBAŞ LTD	288,399.24	67,773.82	FIRAT ÇİFTÇİ	LEFKOŞA
3158	461000888	HE-PAY LTD.	288,073.12	67,697.18	GÖKSEL SAYDAM & CO.	GİRNE
3159	544045625	KEREMLER TİCARET LİMİTED	287,320.35	67,520.29	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
3160	735077304	S & C KARAOĞLAN TİCARET ŞTİ. LTD.	287,183.69	67,488.17	HASAN BASMACI	LEFKOŞA
3161	624040385	MURAT YILDIRIM MOBİLYA AHŞAP SANAYİ ŞTİ. LTD.	287,174.07	67,485.91	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
3162	123011705	AYLİZ TİCARET LTD	286,515.14	67,331.05	SİNEM AKINSEL	GÜZELYURT
3163	420000994	GÜLİZAR ÖZTEKNİK ECZANE LTD.	286,486.73	67,324.38	MURAT ÖZBURAK	LEFKOŞA
3164	122000663	AYKOÇ INSTALLATION LTD.	285,429.38	67,075.91	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
3165	634011142	ODB MİMARLIK MÜHENDİSLİK TEKSTİL İNŞAAT SANAYİ VE TİCARET ŞTİ. LTD.	285,242.05	67,031.89	MAHMUT KELEŞ	GAZİMAĞUSA
3166	032000116	AKOĞLU PAZARLAMA LTD	285,076.09	66,992.88	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
3167	783002263	SUNDANCE INVESTMENT LTD.	285,018.96	66,979.46	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
3168	632056384	NORTH CYPRUS EXCHANGE DÖVİZ LTD.	284,762.40	66,919.16	RAMADAN ALTAN & CO	GİRNE
3169	632073459	O & E TRADING COMPANY LİMİTED	284,587.42	66,878.04	AYDIN SOYER	GİRNE
3170	613064094	MAVERA TRADING LTD.	283,880.36	66,711.89	LATİFE AĞDELEN	GİRNE
3171	733014263	PRD SHOES & TEXTILE LTD.	283,710.74	66,672.02	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
3172	781006321	SPARKS-AKASYA ENTERPRISES LTD.	283,526.29	66,628.68	MENEKŞE YENALIN	GİRNE
3173	548003260	KEZBAN TÜTÜNCÜ KUAFÖR VE GÜZELLİK SALONU LTD	283,350.82	66,587.44	MEHMET DAĞLI	GAZİMAĞUSA
3174	781001519	STRINGER ENTERPRISES LTD.	283,243.00	66,562.11	MURAT ORTAÇ	GİRNE
3175	884004655	UÇAN BALON EĞİTİM MERKEZİ LTD	283,140.40	66,537.99	CANDAŞ AKAL	LEFKOŞA
3176	271021667	DBH INVESTMENT LTD	282,109.26	66,295.68	ÖZLEM ERZEN AYDINERİ	LEFKOŞA
3177	014000298	AKAYOĞLU BROS. TRADING LTD	281,559.53	66,166.49	KEMAL BATMAZOĞLU	LEFKOŞA
3178	603001771	KÜÇÜKAY INVESTMENT LTD	281,479.93	66,147.78	MAHMUT KELEŞ	GAZİMAĞUSA
3179	632078604	O.Y.D TRADING LTD.	281,067.47	66,050.86	SALİH DOSTOĞLU	GÜZELYURT
3180	463000627	HOROZOĞLU LTD.	281,043.95	66,045.33	CENK ŞEMSEDDİN	LEFKOŞA
3181	704000071	ÖZSAPMAZ MÖBLE LTD	280,363.88	65,885.51	ERGİN CO.	LEFKOŞA
3182	203012236	CARETTA WORLD ENTERPRISES CO.LTD.	280,308.49	65,872.50	ERGÜN CÖMERTOĞLU	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
3183	483002233	İZ & ES CHEF TRADING LTD.	279,348.34	65,646.86	GÜLDEN GÜLHAN KARABACAK	GİRNE
3184	773002267	SLDNET İNTERNET TEKNOLOJİLERİ VE TURİZM REKLAM HİZMETLERİ LTD.	6,562,054.02	65,620.54	FEVZİ ADANIR & CO.	LEFKOŞA
3185	331020642	ELHAMİ INVESTMENT LTD.	278,867.63	65,533.89	MUHAMMET BAŞARAN	GAZİMAĞUSA
3186	179004738	BOGOTA INVESTMENT LTD.	278,715.22	65,498.08	HASAN BASMACI	GİRNE
3187	843003546	THE NEW VISION TOUR LTD.	278,517.10	65,451.52	CİHAN TARANCI	GİRNE
3188	649021885	OTOLOG PREMIUM CAR SERVICES LİMİTED	278,339.51	65,409.78	AZİZ SEÇKİN TEKER	LEFKOŞA
3189	388006986	FOODİST TRADING ŞİRKETİ LTD	277,396.22	65,188.11	HİLMİ KONDE	LEFKOŞA
3190	781020106	STELINE METAL LTD.	276,998.26	65,094.59	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GİRNE
3191	271000106	DECOFIRAT SÖVE TİCARET LTD	276,484.99	64,973.97	UĞUR BORAN	GAZİMAĞUSA
3192	614272387	MEHMET TİKİCİ KUYUMCULUK LİMİTED	276,169.61	64,899.86	MUSTAFA YALNIZ	LEFKOŞA
3193	734020230	PUNJAB RESTORAN & ENTERPRISES LTD.	276,067.94	64,875.96	MENEKŞE YENALIN	GİRNE
3194	362003027	ERKİN KORAY HANÇERLİ ELEKTRONİK LTD.	274,927.62	64,607.99	FERAL UYUMSAL BURHAN	LEFKOŞA
3195	170001773	BİÇİCİ İNŞAAT LTD.	274,653.24	64,543.51	NARİN SUSUZ	GAZİMAĞUSA
3196	387005837	Fİ-SEM YAPI LTD.	274,600.00	64,531.00	MAHMUT KELEŞ	GAZİMAĞUSA
3197	323001459	E & K ŞAŞMACIOĞLU TİCARET VE TURİZM LTD.	274,569.37	64,523.80	SALİH DOSTOĞLU	GÜZELYURT
3198	672001892	ÖZCENK GÜMRÜKLEME LTD.	274,155.26	64,426.49	YELİZ ÖZKARAMAN	GAZİMAĞUSA
3199	293005487	DERİNSU BALIKÇILIK LTD	273,060.78	64,169.29	HASAN HIZLIER ACCOUNTING & CO	GÜZELYURT
3200	629000881	NASİFOĞLU TRADING LTD	272,695.75	64,083.51	NURŞEN HOCA	GİRNE
3201	160021347	BEEZER TRADING LTD.	272,656.54	64,074.28	DOĞAN YILDIZ	GİRNE
3202	811019208	ŞİMAL YAMANYILMAZ TİCARET LTD.	272,228.30	63,973.65	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
3203	859002551	TRAVELNATE TRADING LTD.	6,371,003.84	63,710.10	MUZAFFER AYDIN	GİRNE
3204	163016238	BENEM TRADING LIMITED	271,061.83	63,699.53	GÖNÜL LATİFOĞLU	LEFKOŞA
3205	577003664	KOPAR TRADING ŞTİ.LTD.	270,930.53	63,668.67	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
3206	010012162	AHMET AKBİL DESIGN & MANAGEMENT LTD	270,791.80	63,636.07	GİZEM AKBİL	LEFKOŞA
3207	293000198	DETUR KIBRIS SEYAHAT ACENTESİ LTD.	270,051.63	63,462.13	GÖKSEL SAYDAM & CO.	GİRNE
3208	178023982	BMB TRADING LİMİTED	269,267.95	63,277.97	SERVET ŞAHAN	LEFKOŞA
3209	055011182	ALLNESS TRADING LTD.	269,016.09	63,218.78	MELTEM DİNER	GİRNE
3210	178001246	BLUE OCEAN RENT A CAR LTD.	268,978.59	63,209.97	ATIŞ & CO.	GİRNE
3211	632049878	O&B MÜMESSİLLİK ŞTİ. LTD.	6,308,438.23	63,084.28	HASAN METE KÜÇÜK	LEFKOŞA
3212	385001459	FEY TRADING LTD	268,240.24	63,036.45	BUBA & CO.	GİRNE
3213	163001719	BEMAL CONSTRUCTION LTD.	268,049.50	62,991.63	BUBA & CO.	LEFKOŞA
3214	607001114	KYRENIA COMPUTER SOLUTIONS LTD.	267,828.72	62,939.75	ERGÜN DOLMACI & CO	GİRNE
3215	388006854	MEL'S RENT A CAR LTD	267,721.31	62,914.51	CEMAL DENİZ GÜÇVER, SENEM GÜÇVER	GAZİMAĞUSA
3216	608065873	LESA CONSTRUCTION LİMİTED	267,638.63	62,895.08	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
3217	123011876	AYLAR LTD.	267,420.45	62,843.81	AYFERİ GİRİTLİ	GAZİMAĞUSA
3218	385189151	FARHAD TRADING LİMİTED	267,392.42	62,837.22	ÇİLEM YETKİN	GÜZELYURT
3219	624012602	MUSTAFA BAŞLAR ENDÜSTRİ LTD	267,211.76	62,794.77	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
3220	609006089	LİVATYA RESTORAN TİCARET ŞİRKETİ LTD.	267,000.72	62,745.17	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
3221	644002756	OPENSOFT INNOVATION CO.LTD.	266,486.28	62,624.28	EMEL ÇAPKINER	GAZİMAĞUSA
3222	786002273	SÜNER TİCARET ŞTİ. LTD.	266,183.86	62,553.21	HASAN BASMACI	GÜZELYURT
3223	216013552	CYPRUS NUTRITION & HEALTH CENTER LTD.	265,333.97	62,353.49	GÖKSEL SAYDAM & CO., TOT & CO ACCOUNTING	LEFKOŞA
3224	178022039	BLACK AND GOLD TRADING LTD.	265,185.80	62,318.66	GÖKHAN ATEŞ	GİRNE
3225	324027867	ECOBLOSS TRADING LİMİTED	264,902.91	62,252.18	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
3226	744001989	SANTEK ELEKTRİK VE ELEKTRONİK LTD.	264,739.73	62,213.83	CAN KEŞANLI & CO	GİRNE
3227	496003149	KIPORI INVESTMENT LTD.	264,704.32	62,205.51	KEMAL BATMAZOĞLU	LEFKOŞA
3228	897010184	UTOPICAR TRADING LTD.	263,906.96	62,018.14	CA&SE ACCOUNTING AND AUDIT, CANDAŞ AKAL	GAZİMAĞUSA
3229	723001635	PAYNET (KIBRIS) ÖDEME HİZMETLERİ LTD	263,869.39	62,009.31	MEHMET DAĞLI	GAZİMAĞUSA
3230	631009803	NEW CITY RENT A CAR LTD	263,568.40	61,938.57	OKSANA MIHOVA	LEFKOŞA
3231	313003375	DÖRT İŞLEM EĞİTİM MERKEZİ LTD	263,432.75	61,906.70	TOT & CO ACCOUNTING	LEFKOŞA
3232	458001594	HAS-MER TRADING LTD.	263,120.81	61,833.39	ATIŞ & CO.	GİRNE
3233	734133761	REDBRONZE ENTERPRISES LTD.	262,711.04	61,737.09	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
3234	800001306	WATCH & WATCH TRADING LTD.	262,525.44	61,693.48	HASAN BASMACI	LEFKOŞA
3235	772002390	SMOOTH CAR SERVICE LTD.	262,117.86	61,597.70	SEFA TÜRK	LEFKOŞA
3236	623152648	MUNICH INVESTMENT LTD.	-1,772,122.11	61,570.00	NİYAZİ YANIKER	GİRNE
3237	007003049	ADANIN TİCARET LTD.	261,631.91	61,483.50	UFUK ARAZ	LEFKOŞA
3238	293022698	DERİN MAVİ TRADING LTD.	261,432.24	61,436.57	ADA MUHASEBE & DANIŞMANLIK	GİRNE
3239	216014406	CYPRUS HEALTHCARE DIAGNOSTICS LTD.	260,947.26	61,322.61	HAMİDE KANIZİ KÖMÜRCÜGİL	GAZİMAĞUSA
3240	647004887	ORKUN ÖZKIRICI MOTORS LTD.	260,601.73	61,241.40	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
3241	988016940	YUSUF TANDOĞAN RUSO YAPI MALZEMELERİ LTD.	260,350.61	61,182.39	YELİZ ÖZKARAMAN	GAZİMAĞUSA
3242	205004030	CEMEGE DEVELOPMENT LTD.	-800,506.17	61,100.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
3243	925048728	VIANO OTO GALERİ LTD.	259,179.54	60,907.19	NURŞEN KORKUT	GİRNE
3244	773003880	SOLISTICE YAZILIM LTD	6,084,286.30	60,842.99	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
3245	609038934	LUMOS SİRİUS DANIŞMANLIK VE ORGANİZASYON LTD.	258,827.88	60,824.55	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
3246	211018976	CNV INVEST LIMITED	258,731.44	60,801.89	YELİZ ÖZKARAMAN	GAZİMAĞUSA
3247	010172344	AHOY TURİZM İŞLETMELERİ LTD	258,633.53	60,778.88	ŞANSEL SOYEL	GAZİMAĞUSA
3248	105005795	AVRUPA YEDEK PARÇA LTD.	258,225.15	60,682.91	KEMAL BATMAZOĞLU	LEFKOŞA
3249	109001571	AYBERK GÜRSOY LTD	258,065.53	60,645.40	CEMAL ASTAN	GAZİMAĞUSA
3250	051021638	ALENBAY ECZANESİ LTD.	257,707.61	60,561.29	SONSAL & CO.	GİRNE
3251	271010201	DATAKOD SOFTWARE TECHNOLOGİES LTD.	257,514.15	60,515.83	TANER KARAKAŞLI	LEFKOŞA
3252	734110543	REVERIE ORGANISATION LTD.	256,829.25	60,354.88	UFUK ARAZ	LEFKOŞA
3253	481034441	İSMAİL GÖK TİCARET LTD.	256,776.55	60,342.49	YAŞAR SOYLA	GAZİMAĞUSA
3254	086033319	ASE TRADING LİMİTED	255,958.78	60,150.32	ERDAL & CO.	LEFKOŞA
3255	631015971	NE-KE KUM ÇAKIL İŞL.LTD.	254,941.16	59,911.18	TOT & CO ACCOUNTING	LEFKOŞA
3256	324002114	ECOHOMES TRADING LTD.	254,396.34	59,783.14	ŞÜKRÜ YAMAN	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
3257	609033202	LÜPEN TRADING LTD.	253,631.94	59,603.50	ŞANSEL SOYEL	GAZİMAĞUSA
3258	333012425	ELMAS ANTER EMLAK & İNŞAAT LTD	253,173.38	59,495.75	NAZIM TORNOCU	LEFKOŞA
3259	216002924	CYS TECHNOLOGY LTD	252,756.49	59,397.78	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
3260	064001209	ALTINÖR DÖVİZ BÜROSU LTD.	252,312.15	59,293.36	RAMADAN ALTAN & CO	GİRNE
3261	734008913	RAZI TİCARET LTD	251,927.17	59,202.89	SEVGÜL UZKAN	GAZİMAĞUSA
3262	438002968	GÜNMAR SÜPERMARKET LİMİTED	251,583.04	59,122.01	ZEYNEP SEVKAL	LEFKOŞA
3263	925004112	VITO DIŞ TİCARET LTD.	251,276.76	59,050.04	MEHMET YANIKER	GİRNE
3264	608012159	LALA EKMEK VE UNLU MAMÜLLER GIDA LTD	250,821.48	58,943.05	ÇİLEM YETKİN	LEFKOŞA
3265	297000897	DİLSEL TİCARET LTD.	250,672.77	58,908.10	MEHMET AYGÜN	GİRNE
3266	155001120	BAY-PA LTD.	250,269.35	58,813.30	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
3267	293003962	DERVİŞ HACI ALI TİCARET LTD.	250,117.00	58,777.50	ATIŞ & CO.	LEFKOŞA
3268	043000967	AK-TÜL PİLİÇLERİ LTD	249,874.69	58,720.55	ERDOĞAN ERDEM	LEFKOŞA
3269	354000790	ERFAL OPTİK LTD	248,908.52	58,493.50	MURAT ÖZBURAK	LEFKOŞA
3270	333010106	ELYSION TRAVEL & TRADING LTD.	248,711.89	58,447.30	GÖKSEL SAYDAM & CO.	GİRNE
3271	541007697	KAZIM&OLGUN ŞİLA TİCARET ŞTİ.LTD.	248,439.76	58,383.35	KEMAL BATMAZOĞLU	LEFKOŞA
3272	733001343	PRINT HOUSE TRADE LTD.	247,397.21	58,138.34	SOYKAN MENTEŞOĞLU	GAZİMAĞUSA
3273	631080092	NEVZAT ÇAKIR OTOBÜS İŞLETMELERİ LTD	247,217.91	58,096.21	MUHAMMET BAŞARAN	GAZİMAĞUSA
3274	079001900	ARJANG TURİZM TİCARET LTD.	246,548.12	57,938.81	MEHMET DAĞLI	GAZİMAĞUSA
3275	052094764	ALİ BABANIN ÇİFTLİĞİ KÖY YUMURTALARI LTD.	246,107.47	57,835.26	NURŞEN HOCA	GİRNE
3276	925012240	VETGLOBE TRADING LTD.	245,879.42	57,781.66	ERGÜN DOLMACI & CO	GİRNE
3277	998069100	ZİVER KUTRAFALI ORTODONTİ & ESTETİK LTD	245,827.18	57,769.39	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
3278	473009708	İLOR TİCARET ŞİRKETİ LİMİTED	245,498.40	57,692.12	ESİN GÜRAL	GAZİMAĞUSA
3279	211001942	COMTECH TİCARET LTD.	245,314.00	57,648.79	ERDAL & CO.	LEFKOŞA
3280	359003589	ERHAN NECİPOĞLU TİCARET ŞTİ. LTD.	245,276.87	57,640.07	KEMAL BATMAZOĞLU	LEFKOŞA
3281	142004168	BARCELONA TRADE & CONSTRUCTION LTD.	244,302.99	57,411.20	ERDAL & CO.	LEFKOŞA
3282	216015329	CYPUP TRADING LTD.	244,178.08	57,381.85	OKSANA MIHOVA	GİRNE
3283	396005217	GİRNE MÜZİK EĞİTİM MERKEZİ LTD.	243,984.50	57,336.36	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
3284	524008887	KARMI RESTAURANT LİMİTED	243,854.50	57,305.81	PLUS & MINUS ACCOUNTING CO.	GİRNE
3285	458092453	HASKALE TİCARET ŞTİ. LTD.	243,450.99	57,210.98	ADA MUHASEBE & DANIŞMANLIK	LEFKOŞA
3286	614232173	MEHMET KIRAN INVESTMENT LTD.	243,185.36	57,148.56	MAHMUT KELEŞ	GAZİMAĞUSA
3287	823002340	TARDU TRADING LTD	243,135.19	57,136.77	SİNEM AKINSEL	GÜZELYURT
3288	293020507	DERİN YEMYEŞİL ACCESSORIES LTD.	242,649.24	57,022.57	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
3289	388007071	FONDE ENTERTAINMENTS LTD	241,843.58	56,833.24	MELİH MEVLÜT	GİRNE
3290	485001121	KAÇAKALI TAŞIMACILIK ŞİRKETİ LTD.	241,159.45	56,672.48	GÖNÜL LATİFOĞLU	LEFKOŞA
3291	191021618	BÜKE İNŞAAT SANAYİ VE TİCARET ANONİM ŞİRLETİ	240,499.06	56,517.28	SUNA TİP	LEFKOŞA
3292	735005226	RTMS MAKİNA BAKIM LTD.	5,648,787.17	56,487.87	FEVZİ ADANIR & CO.	LEFKOŞA
3293	489000209	KALAVAŞLIOĞLU TİCARET LTD.	239,643.95	56,316.33	HASAN BASMACI	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
3294	563003054	KİPRA DEVELOPMENT LTD.	238,052.36	55,942.31	MEHMET DAĞLI	GAZİMAĞUSA
3295	734008115	REBA CONSTRUCTION LTD.	238,019.51	55,934.58	ERDAL & CO.	LEFKOŞA
3296	621003991	MISSION LTD	237,700.68	55,859.66	KERİM KIRMIZI	LEFKOŞA
3297	741040310	SALİH TAVUKÇUOĞLU MOTORS LTD.	237,527.59	55,818.98	NİYAZİ YANIKER	GİRNE
3298	464047525	HOTEP TRADING LİMİED	237,475.09	55,806.65	CİHAN TARANCI	GİRNE
3299	242001217	ÇERÇİ GIDA LTD	237,470.95	55,805.68	EMİNE MEHTAP ÇALTİNOĞLU	GAZİMAĞUSA
3300	757009393	SEBÖZ CATERING LTD.	237,440.43	55,798.50	TANER KARAKAŞLI	LEFKOŞA
3301	616000965	MERCAN ALTINBAŞ KUYUMCULUK LTD	237,314.44	55,768.89	UFUK ARAZ	LEFKOŞA
3302	178025079	BLACKSPACE GAYRİMENKUL YATIRIM, TURİZM VE TİCARET LTD.	236,133.82	55,491.45	SMARTCLASS MUHASEBE VE DANIŞMANLIK	GÜZELYURT
3303	272003372	DEFEX TRADING COMPANY LTD	235,944.29	55,446.91	SENEM GÜÇVER	GAZİMAĞUSA
3304	323013796	E.A.Ö TRADING LTD.	235,841.07	55,422.65	KREDO MUHASEBE VE DANIŞMANLIK	GİRNE
3305	608016625	LARSO TRADING LTD.	235,783.41	55,409.10	YAŞAR SOYLA	GAZİMAĞUSA
3306	770002321	ŞİHİRLİ KULE BİLGİ SİSTEMLERİ LTD.	5,540,107.72	55,401.08	FEVZİ ADANIR & CO.	LEFKOŞA
3307	293025950	DERNEHİR TİCARET LTD	235,356.14	55,308.69	SEFA TÜRK	LEFKOŞA
3308	323014699	DYNAMEX CHANGE & EXCHANGE LTD.	235,035.71	55,233.39	KEMAL BATMAZOĞLU	GİRNE
3309	456055931	HANAN OTO TAMİR BAKIM VE YEDEK PARÇA TRADING LTD	234,755.95	55,167.65	SALİH LORD	LEFKOŞA
3310	479000102	İPEKNAZ DEKORASYON LTD.	234,300.26	55,060.56	MAHMUT SEZİNLER, NURŞEN HOCA	GİRNE
3311	205006234	CEMAL YILMAZ ORANGE COMPUTER & MOBILE LTD	234,138.72	55,022.60	SOYKAN MENTEŞOĞLU	GAZİMAĞUSA
3312	988111892	YUSUF & BİLGE GIDA LTD	234,031.55	54,997.42	KEMAL BATMAZOĞLU	LEFKOŞA
3313	009000872	AĞCABAY LOJİSTİK LTD	233,778.13	54,937.86	YELİZ ÖZKARAMAN	GAZİMAĞUSA
3314	614247357	MEMSA TRADING LTD	233,748.47	54,930.89	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
3315	359001023	ERHAN ZİLCİ ELEKTRONİK LTD.	233,598.51	54,895.65	CAN KEŞANLI & CO	GİRNE
3316	810007840	ŞERİF-FATOŞ-HAVVA KONFEKSİYON LTD.	233,579.92	54,891.28	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
3317	924000747	VENI-VICI RESTAURANT COMPANY LTD	232,626.90	54,667.32	ERGÜN DOLMACI & CO	GİRNE
3318	614254754	MEMDUH DEMİRAĞ & BROTHERS TRADING LİMİTED	232,595.16	54,659.87	SEVGÜL UZKAN	GAZİMAĞUSA
3319	997000181	ZENİX SİGORTA ACENTELİĞİ LTD	232,273.20	54,584.20	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
3320	333028516	ELOSA TRADING LTD.	231,941.21	54,506.18	NAZIM TORNOCU	LEFKOŞA
3321	859004045	TÖZEL BİLGİSAYAR LTD	231,844.06	54,483.36	FEVZİ ADANIR & CO.	LEFKOŞA
3322	080000786	AR-SİM TİCARET LTD.	231,829.18	54,479.86	FATOŞ KASAPOĞLU	GAZİMAĞUSA
3323	473009273	İLKUĞ TRADING LTD.	229,770.01	53,995.95	ŞENİZ ÖZTEM	GAZİMAĞUSA
3324	053000909	ALKAER TRADING LTD.	229,644.51	53,966.46	GÖKSEL SAYDAM & CO.	LEFKOŞA
3325	612009200	MANS CAGE BARBER LTD.	229,639.22	53,965.22	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
3326	721002342	PANE BAKERY FOOD AND BEVERAGE LTD	229,537.41	53,941.29	MENEKŞE YENALIN	GİRNE
3327	458012405	HASAN EVLİYAĞULLARI İNŞAAT ŞTİ.LTD.	229,470.41	53,925.55	FERAL UYUMSAL BURHAN	LEFKOŞA
3328	491001297	KALDEN TİCARET LTD.	228,858.41	53,781.73	KEMAL BATMAZOĞLU	LEFKOŞA
3329	938000032	YASİN UÇAN GYMNASIUM FITNESS CLUB ŞTİ.LTD.	228,855.65	53,781.08	NURŞEN HOCA	GİRNE
3330	636014297	OIL DROP TRADING LTD.	228,625.00	53,726.88	ÖZAL ÇILDAM	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
3331	128002624	BABA OĞUL ÇİÇEK TURİZM VE SEYAHAT ACENTESİ LTD	228,594.28	53,719.66	HÜSEYİN ÇELEBİ	LEFKOŞA
3332	178008542	BLACK ROCK ASSET INVESTMENT LTD.	228,492.45	53,695.73	MURAT ORTAÇ	GİRNE
3333	464014748	HÜCEM TİCARET ŞTİ.LTD	228,479.01	53,692.57	HASAN BASMACI	LEFKOŞA
3334	257003473	ÇINAR-NAZIM LEGAL SERVICES LTD.	228,406.97	53,675.64	KREDO MUHASEBE VE DANIŞMANLIK	GÜZELYURT
3335	720003001	PAKTAT YEMEK ÜRETİM GIDA TURİZM SANAYİ TİCARET LTD.	228,351.33	53,662.56	GÖKSEL SAYDAM & CO.	LEFKOŞA
3336	925005222	VEYSİ DAĞDELEN TİCARET LTD	228,156.84	53,616.85	ZEYNEP SEVKAL	LEFKOŞA
3337	748001173	SARIKARINCA BOUTIQUE & PLUS TİCARET LTD.	227,566.27	53,478.08	SEFA TÜRK	LEFKOŞA
3338	458016012	HASAMBER DANIŞMANLIK CO. LTD.	226,505.91	53,228.89	MUSTAFA ARIKAN	GAZİMAĞUSA
3339	770005966	SİMGE ALTAN EYE CENTER LTD.	226,473.95	53,221.38	RAMADAN ALTAN & CO	LEFKOŞA
3340	179006524	BONAFİDE CONSULTANCY LTD.	226,357.91	53,194.11	TOT & CO ACCOUNTING	LEFKOŞA
3341	196017529	CALLXPRT MARKETING SOLUTIONS LTD.	226,022.22	53,115.22	MURAT ORTAÇ	GİRNE
3342	190023273	BUMMBE IMPORT - EXPORT LTD.	225,845.05	53,073.59	MEHMET AYGÜN	GİRNE
3343	292012735	DENİZGÜNEŞ TRADING LİMİTED	225,836.20	53,071.51	ERGÜN DOLMACI & CO	GİRNE
3344	525001558	KARSAR TİCARET LTD.	225,382.52	52,964.89	MELTEM DİNER	LEFKOŞA
3345	090007117	ASLIM YAYINCILIK LİMİTED	225,377.05	52,963.61	RAMADAN DURMAZER	LEFKOŞA
3346	607000919	KYRENIA OPEN MRI CENTER LTD.	225,253.84	52,934.65	RAMADAN ALTAN & CO	GİRNE
3347	998000087	ZONEPLUS ARCHITECTURE & ENGINEERING LTD	224,748.66	52,815.94	SONSAL & CO.	LEFKOŞA
3348	690000347	ÖZGE & MUSTAFA KASAPOĞLU MARKET LTD	224,269.10	52,703.24	GÜLŞAH ALIKAN	GAZİMAĞUSA
3349	470007944	İLAREF DANIŞMANLIK LTD.	224,063.29	52,654.87	ERGÜN DOLMACI & CO	LEFKOŞA
3350	010011618	AHMET ARABACIOĞLU İŞLETMELERİ LTDÖ.	224,016.34	52,643.84	SERVET ŞAHAN	LEFKOŞA
3351	825003600	TASTY MIX CHICKEN TRADING LTD.	223,851.46	52,605.10	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
3352	211018985	COAST AZURE ESTATES LTD.	223,832.62	52,600.66	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
3353	611018044	MALGAF TİCARET ŞTİ. LTD.	223,607.56	52,547.78	HASAN BASMACI	GİRNE
3354	655014742	ÖMER ÇOKDAL TİCARET LİMİTED	223,168.75	52,444.66	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
3355	719001583	P & E YURT DIŞI DANIŞMANLIK LTD.	223,124.86	52,434.35	MAHMUT KELEŞ	GAZİMAĞUSA
3356	214002193	COŞKUN KUYUMCU LTD.	222,141.35	52,203.22	ERDOĞAN AĞDELEN	GÜZELYURT
3357	997012373	ZENEN MARKETING LTD	222,069.93	52,186.43	ALİ KIRYAĞDI	LEFKOŞA
3358	460004353	HAYAT ECZANELERİ LTD.	221,359.04	52,019.37	HASAN BASMACI	LEFKOŞA
3359	228002524	ÇALUDA GIDA SANAYİ LTD	221,170.41	51,975.05	MELTEM DİNER	LEFKOŞA
3360	817000449	TAMER CESUR SANAYİ TİCARET LTD	220,838.18	51,896.97	ERDAL & CO.	LEFKOŞA
3361	887002064	ULAŞ AYSU SU İŞLETMELERİ LTD.	220,700.23	51,864.55	ATIŞ & CO.	GİRNE
3362	053003241	ALİCAN ARSLAN NAKLİYAT LTD.	220,183.09	51,743.03	AZİZ SEÇKİN TEKER	LEFKOŞA
3363	953012630	YILANLI TRADING LTD.	219,810.15	51,655.39	NURŞEN KORKUT	GİRNE
3364	630058347	NEF TRADING LTD.	219,684.58	51,625.88	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
3365	211018178	COINHUB INVESTMENT LTD.	218,992.32	51,463.19	ATİK & CO	GİRNE
3366	764002005	SET OFFSET LTD	218,922.88	51,446.88	CEMAL ASTAN	GAZİMAĞUSA
3367	564001346	KNK GLOBAL MEDYA LTD	218,683.07	51,390.52	NASR MOHAMED	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
3368	452001544	GÜVENMAR TRADING LTD	218,242.94	51,287.09	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
3369	943003482	YAZ-NU CAFE RESTORAN BAR LTD.	218,005.28	51,231.24	UFUK ARAZ	LEFKOŞA
3370	388007246	FOCUS TRADING LTD	217,737.58	51,168.33	BUBA & CO.	LEFKOŞA
3371	905001212	ÜÇYÜZOTUZÜÇ TURİZM VE SEYAHAT ACENTESİ LTD.	217,693.06	51,157.87	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
3372	630001411	NECMETTİN BAŞTAŞ TARIM ÜRÜNLERİ LTD	217,571.10	51,129.21	CEMAL ASTAN	GAZİMAĞUSA
3373	432000720	GÜNER ÖZDİL LTD.	216,852.22	50,960.27	BUBA & CO.	LEFKOŞA
3374	843001435	TIBLAB SAĞLIK HİZMETLERİ LTD.	216,488.91	50,874.89	RAMADAN ALTAN & CO	GİRNE
3375	729004588	PE-TO CAR RENTAL & ESTATE AGENT LTD.	215,652.48	50,678.33	YAŞAR SOYLA	GAZİMAĞUSA
3376	463026799	HMB DEVELOPMENT & TRADING LTD	215,609.40	50,668.21	MAHMUT KELEŞ	GAZİMAĞUSA
3377	179004873	BOON FRESH TRADING LTD.	215,602.59	50,666.61	SMARTCLASS MUHASEBE VE DANIŞMANLIK	GİRNE
3378	187040744	BREWLAND ENTERTAINMENT LİMİTED	215,467.46	50,634.86	YAŞAR SOYLA	GAZİMAĞUSA
3379	252000475	ÇIRALI VE YETKİLİ PLASTİK SAN. LTD.	215,139.91	50,557.88	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
3380	273000662	DELFIN KARGI ELEKTRİK SİSTEMLERİ LTD.	214,659.09	50,444.89	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
3381	893000992	URFALI ŞAHİN BEY TİCARET LTD.	214,351.85	50,372.69	BERNA KELEBEK MUHASEBE&CO	LEFKOŞA
3382	068013947	ALUTEK YAPI METAL LTD.	214,320.05	50,365.22	ATİK & CO	GİRNE
3383	265002257	ÇULLUOĞLU TRADING LTD	214,050.39	50,301.84	GÖKSEL SAYDAM & CO.	LEFKOŞA
3384	637002483	OKKA CORPORATION TRADING LIMITED	213,966.55	50,282.14	AYNUR YÜREKSİZ	GAZİMAĞUSA
3385	883000950	TYCOM TECHNOLOGY CO. LTD	213,912.29	50,269.39	ERDAL & CO.	LEFKOŞA
3386	357001113	ERGÜDEN (FREE PORT) LTD.	213,885.41	50,263.13	EROL BUBA	GAZİMAĞUSA
3387	206004374	CENGİZ & SONS AGENCY LTD.	213,864.92	50,258.25	YELİZ ÖZKARAMAN	GAZİMAĞUSA
3388	216013914	CYPOLITAN INVESTMENT LİMİTED	213,808.97	50,245.11	CAN KEŞANLI & CO	GİRNE
3389	777000504	SOYTÜRK TRANSPORT LTD.	213,724.66	50,225.30	ATIŞ & CO.	GİRNE
3390	608071707	LEMONISLAND REAL ESTATE LTD.	213,515.45	50,176.14	BATUHAN KUMCUL	GAZİMAĞUSA
3391	632010062	NORTH CAB TRANSFERS LTD.	213,505.84	50,173.87	ERGİN CO.	GİRNE
3392	178024969	BLC TRADING LTD	213,045.04	50,065.58	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
3393	336003246	ER-MER TİCARET LTD.	212,899.98	50,031.50	FATOŞ KASAPOĞLU	GAZİMAĞUSA
3394	622103276	MOTORLINK TRADING CO. LİMİTED	212,510.12	49,939.88	ERDOĞAN AĞDELEN	LEFKOŞA
3395	080001542	ARRIVA LTD	212,323.05	49,895.92	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
3396	073000224	ARDER TİCARET LTD	212,005.46	49,821.29	ERDAL & CO.	LEFKOŞA
3397	609006878	LİMASOL RENT A CAR LTD.	211,985.52	49,816.60	YAŞAR SOYLA	GAZİMAĞUSA
3398	311002440	DÖNER DIŞ CEPHE ALÜMİNYUM ŞTİ. LTD.	211,737.41	49,758.29	AYDIN SOYER	LEFKOŞA
3399	622081816	MOTODROP TRADE COMPANY LTD.	211,705.47	49,750.79	GÖKSEL SAYDAM & CO.	LEFKOŞA
3400	191001342	BUSLINK TRANSPORT ŞTİ.LTD	211,637.78	49,734.88	GÖKHAN ATEŞ	GİRNE
3401	896000864	USTA BURKEYTO TİCARET LTD.	211,232.29	49,639.59	MENEKŞE YENALIN	GİRNE
3402	762002135	SERDO TİCARET LTD.	211,124.21	49,614.19	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
3403	621010617	MİKRO-MAKRO MEDYA LTD.	210,729.03	49,521.32	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
3404	607001077	KYRENIA EYE CENTER ŞTİ.LTD.	210,535.26	49,475.79	RAMADAN ALTAN & CO	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
3405	457002993	HAPPY MOUFLON TRAVEL LTD.	210,465.19	49,459.32	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
3406	178007561	BLUE LARA TAXİ LTD	210,310.57	49,422.99	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
3407	201002060	CANKADI TRADING LTD.	210,307.88	49,422.35	AYSUN ÇİNÇAR	GAZİMAĞUSA
3408	464132802	HÜSEYİN ÇAĞLAR TRADING LTD	209,982.49	49,345.89	NASR MOHAMED	LEFKOŞA
3409	198002998	CAN ARIKAN YATIRIM LTD.	493,000.00	49,300.00	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
3410	050001798	ALCARS IMPORT EXPORT LTD	209,744.37	49,289.93	HANİFE KILIÇ NURDAL	LEFKOŞA
3411	324026327	EDUTECH DANIŞMANLIK LİMİTED	209,617.57	49,260.13	SERVET ŞAHAN	LEFKOŞA
3412	612001858	MARKET LEFKE LTD	209,617.07	49,260.01	ÇİLEM YETKİN	GÜZELYURT
3413	769000243	SITKIOĞULLARI CONSTRUCTION LTD	209,518.93	49,236.95	BUBA & CO.	LEFKOŞA
3414	612004062	MAR İTHALAT İHRACAT LTD.	209,072.44	49,132.02	CÜNEYT DİKER, OSMAN DİKER	LEFKOŞA
3415	335024866	ENGLISH LORD TRADING LTD.	208,300.09	48,950.52	İLHAN YEŞİLYURT	LEFKOŞA
3416	080008798	ARMFA INVESTMENT LTD.	208,068.33	48,896.06	BATUHAN KUMCUL	GAZİMAĞUSA
3417	302000760	DOĞAÇLAR TİCARET LTD.	207,885.27	48,853.04	MEHMET AYGÜN	GİRNE
3418	103007123	AUTOLAB OTO GALERİ LTD	207,262.65	48,706.73	YELİZ ÖZKARAMAN	GİRNE
3419	178001273	BLUE MEDITERRANEAN TRAVEL AND TOR.LTD	207,258.73	48,705.80	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
3420	388072653	G & F EXCHANGE LTD	205,358.06	48,259.15	KEMAL BATMAZOĞLU, ŞANSEL SOYEL	GAZİMAĞUSA
3421	295002025	DISC INTEGRATED SOLUTIONS COMPANY LTD	204,942.75	48,161.55	CEMAL ASTAN	GAZİMAĞUSA
3422	811022806	ŞEVİN GÖKALP TİCARET LTD.	204,687.87	48,101.65	MURAT ORTAÇ, İLHAN GÜÇSOY	GAZİMAĞUSA
3423	458000635	HASSÜT SÜT TAŞIMACILIK LTD.	204,588.14	48,078.21	SEZİNLER & CO	LEFKOŞA
3424	800011076	WATTWORKS ENGINEERING LTD.	204,530.06	48,064.57	ERDAL & CO.	LEFKOŞA
3425	068049963	ANADOLU RAF SİSTEMLERİ LTD.	204,316.09	48,014.28	HASAN BASMACI	LEFKOŞA
3426	833010784	TECHNOLINK SOFTWARE LİMİTED	204,181.52	47,982.66	NAZIM TORNOCU	LEFKOŞA
3427	946000416	YEDEZ DÖVİZ BÜROSU LTD.	204,153.56	47,976.09	SALİH DOSTOĞLU	GÜZELYURT
3428	007027226	ADBLUETECH TRADING LİMİTED	203,816.23	47,896.81	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
3429	010123391	AHMET SÖNMEZ TİCARET ŞİRKETİ LİMİTED	203,751.80	47,881.67	ESİN GÜRAL, YAŞAR SOYLA	GAZİMAĞUSA
3430	139002510	BALKOY LTD	203,716.90	47,873.47	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
3431	938021465	YARIMSAKALLI TİCARET ŞTİ.LTD.	202,935.00	47,689.73	HASAN BASMACI	GİRNE
3432	216015175	CYPRUS SVG CONSULTANCY LİMİTED	202,663.32	47,625.88	UFUK ARAZ	GAZİMAĞUSA
3433	292000131	DERENDAĞ YATIRIM ŞTİ.LTD.	202,232.83	47,524.71	SİNEM AKINSEL	GÜZELYURT
3434	095001942	ATAKER TRADING AND INVESTMENTS LTD	202,020.17	47,474.74	NURŞEN HOCA	GİRNE
3435	632074748	QUICK SPEND EXCHANGE OFFICE LTD	201,787.29	47,420.01	SERVET ŞAHAN	LEFKOŞA
3436	052093104	ALİ ÇINAR TRADING LTD.	201,555.65	47,365.58	HASAN BASMACI	GİRNE
3437	997004224	ZEİS İTHALAT İHRACAT LTD	201,451.48	47,341.10	NASR MOHAMED	GİRNE
3438	032000265	AKO SANAYİ VE TİCARET ŞİRKETİ LTD.	201,373.00	47,322.66	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
3439	456056355	HALSEL MOTORS LTD	200,863.00	47,202.81	BATUHAN KUMCUL	GAZİMAĞUSA
3440	435001640	METABYTE MOBİL TEKNOLOJİLERİ İLETİŞİM LTD.	4,720,008.05	47,200.18	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
3441	997002990	ZEKİ KUYUMCULUK LTD	200,534.42	47,125.59	MESUDE ÖZBAŞAR	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
3442	339001304	ERBEL TRADING LTD.	200,417.74	47,098.17	NAZIM TORNOCU	LEFKOŞA
3443	627042642	MYK YAYINCILIK LTD.	200,416.30	47,097.83	ERGIN CO.	GİRNE
3444	644000631	OPTİMİST YATIRIM DANIŞMANLIK LTD.	200,184.48	47,043.35	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
3445	768001556	SEZER KÖROĞLU LTD.	200,059.34	47,013.94	ZEHRA ŞABAN	LEFKOŞA
3446	607000946	KYRENIA MEDICAL CENTRE LTD.	199,841.13	46,962.66	RAMADAN ALTAN & CO	GİRNE
3447	632009018	NOVANET TELECOMMUNICATION LTD.	4,684,429.95	46,844.30	OLGAÇ UÇAR	GİRNE
3448	873001117	TÜFEKÇİOĞLU CONSTRUCTION LTD.	198,956.45	46,754.77	GÖKSEL SAYDAM & CO.	LEFKOŞA
3449	613068363	MASIF YAPI LİMİTED	198,057.38	46,543.49	SUNA TİP	GİRNE
3450	333067911	ELMASRA OTOMOTİV LTD.	197,970.14	46,522.98	HASAN BASMACI	GİRNE
3451	399000841	GÖKBİLEN LTD.	197,884.71	46,502.91	CAN KEŞANLI & CO	GİRNE
3452	291020233	DENİZ İLHAN SİGORTA ACENTELİĞİ LTD.	197,426.89	46,395.32	GÜLTAÇ ÖZASİL	LEFKOŞA
3453	732002266	POMPEII TOURISM AND RENT A CAR LTD	197,229.21	46,348.86	NURŞEN HOCA	GİRNE
3454	862000391	TUNAŞ İŞLETMELERİ TİCARET LTD	197,159.91	46,332.58	GÖKSEL SAYDAM & CO.	GÜZELYURT
3455	052107073	ALİ İHSAN KORKMAZ TİCARET LTD.	197,036.15	46,303.50	YELİZ ÖZKARAMAN	GAZİMAĞUSA
3456	206018268	CEPSA TECHNOLOGY LTD.	196,975.71	46,289.29	MURAT ÖZBURAK	LEFKOŞA
3457	229000272	ÇANKAYA TİCARET LTD.	196,924.95	46,277.37	TANER KARAKAŞLI, İLHAN YEŞİLYURT	GAZİMAĞUSA
3458	496003277	KANER KÖKSAL İTHALAT İHRACAT UZMANLIK ŞTİ.LTD.	196,268.01	46,122.98	TANER KARAKAŞLI	LEFKOŞA
3459	806002918	WENESIS ASSET MANAGEMENT LTD.	196,224.97	46,112.87	MAHMUT KELEŞ	GAZİMAĞUSA
3460	209029252	CHESS TRADING LTD.	4,607,544.60	46,075.62	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
3461	538002489	KAYIRANLAR OTOMOTİV YEDEK PARÇA LTD.	195,798.74	46,012.70	HASAN BASMACI	LEFKOŞA
3462	385188791	FEYPA MOTORS LİMİTED	195,684.04	45,985.75	YELİZ ÖZKARAMAN	GAZİMAĞUSA
3463	070006559	ANISIMOVA ENTERPRISES LTD.	194,504.77	45,708.62	ALİ KIRYAĞDI	GİRNE
3464	621009891	MITHRAIN CREATIVE MEDIA LTD.	4,568,309.58	45,683.10	FEVZİ ADANIR & CO.	LEFKOŞA
3465	998056192	ZEYFA TİCARET LTD.	194,335.83	45,668.92	ADA MUHASEBE & DANIŞMANLIK	GİRNE
3466	981001506	YOLBAR LTD.	194,234.58	45,645.13	UĞUR BORAN	GAZİMAĞUSA
3467	101003113	ATEŞ MATBAACILIK LTD.	193,598.17	45,495.57	DERVİŞ DENİZ	LEFKOŞA
3468	314000253	DUP TRADING LTD	193,581.50	45,491.65	HASAN CANSEVER	LEFKOŞA
3469	324028288	EDELER İNŞAAT LTD.	193,226.82	45,408.30	MAHMUT KELEŞ	GAZİMAĞUSA
3470	757001070	SEA WORLD TRADING LTD	192,932.87	45,339.23	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	GAZİMAĞUSA
3471	541007494	KCS INTERNATIONAL CONSULTANCY LTD.	4,530,731.65	45,307.32	ATİK & CO	GİRNE
3472	730004977	PİT-BUL MARKET VE OFFLICENCE LTD.	192,373.70	45,207.82	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
3473	412001431	GÜCELLER TİCARET LTD	192,148.23	45,154.83	SİNEM AKINSEL	GÜZELYURT
3474	010161491	AHMET DİNÇAY KURUMSAL DANIŞMANLIK LTD	191,988.41	45,117.28	OLGAY ÖKSÜZ	LEFKOŞA
3475	846000149	TOKATLIOĞLU DEVELOPMENT LTD	191,953.59	45,109.09	MAHMUT KELEŞ	LEFKOŞA
3476	335001649	ENGİN NİZAMOĞLU TARIM ALETLERİ LTD.	191,932.40	45,104.11	MÜGE ERYILMAZ	GAZİMAĞUSA
3477	269008223	DAMCIOĞLU PAZARLAMA VE TİCARET ŞİRKETİ LİMİTED	191,882.98	45,092.50	NARİN SUSUZ	GAZİMAĞUSA
3478	760038851	SEMERÇİ KUYUMCULUK LİMİTED	191,850.77	45,084.93	DERVİŞ DENİZ	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
3479	609030592	LİNSA TRADING LTD	191,801.33	45,073.31	ALİ KIRYAĞDI	GİRNE
3480	831001693	TATİS DÖVİZ BÜROSU ŞTİ LTD	191,516.30	45,006.33	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
3481	324030882	ECOMOTION MOTORS LTD.	191,175.80	44,926.31	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
3482	638008323	OKTAY KAYIKOĞLU TURİZM VE SEYAHAT ACENTESİ ŞİRKETİ LİMİTED	190,867.97	44,853.98	GÜLÇİN KINACI	LEFKOŞA
3483	612001895	MARKASI TRADING LTD.	190,425.43	44,749.97	MAHMUT KELEŞ	LEFKOŞA
3484	234001629	ÇELEBO TİCARET LİMİTED	190,402.31	44,744.54	BUBA & CO.	GÜZELYURT
3485	336000743	EPRO DESIGN LTD	190,390.85	44,741.85	SEZİNLER & CO	LEFKOŞA
3486	078002904	ARIKE TİCARET LİMİTED	190,065.87	44,665.48	NARİN SUSUZ	GAZİMAĞUSA
3487	643001375	ONBAŞI TARIM VE FİDANCILIK TİCARET LTD	190,000.00	44,650.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
3488	313002196	DREAM HAIR TRADING ŞTİ LTD	189,970.25	44,643.01	AZİZ SEÇKİN TEKER	LEFKOŞA
3489	580001093	KORUN SAĞLIK HİZMETLERİ LTD.	189,940.13	44,635.93	ERDOĞAN ERDEM	LEFKOŞA
3490	216017523	CYPROSTYLE EDUCATION CENTER LTD.	189,476.39	44,526.95	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
3491	341000467	ERCENAP TRANSPORT LTD.	188,971.60	44,408.33	ATIŞ & CO.	GİRNE
3492	613011905	MASCOM TİCARET LTD.	188,617.23	44,325.05	UFUK ARAZ	LEFKOŞA
3493	608010564	LAPERAY YAPI MARKET LTD.	188,500.41	44,297.60	EMEL ÇAPKINER	GAZİMAĞUSA
3494	473001357	İLKİN MÖBLE SANAYİ ŞTİ.LTD.	188,440.55	44,283.53	YELİZ ÖZKARAMAN	GAZİMAĞUSA
3495	859017713	TRIDEA TRADING LTD.	188,207.46	44,228.76	GÖKHAN ATEŞ	GİRNE
3496	008009824	ADNAN MERCAN TİCARET ŞTİ. LTD.	187,533.02	44,070.26	HASAN BASMACI	LEFKOŞA
3497	001001312	ABDÜLBAKİ DİLEKÇİ TİÇ. STİ. LTD.	186,811.07	43,900.60	KEMAL BATMAZOĞLU	LEFKOŞA
3498	175002001	BİLKAN BİLİŞİM & TEKNOLOJİ LTD	186,255.61	43,770.07	SALİH DOSTOĞLU	GÜZELYURT
3499	387009020	FİKRET ATILA VE OĞLU GARAJ LTD.	185,698.23	43,639.08	TOT & CO ACCOUNTING	LEFKOŞA
3500	382006058	EVER HOME ESTATE LTD.	185,085.79	43,495.16	ŞENİZ ÖZTEM	GAZİMAĞUSA
3501	265003000	D.I.B SPORT LİMİTED	184,606.68	43,382.57	CAN KEŞANLI & CO	GİRNE
3502	782002035	SULTAN OFFSET MATBAASI LTD.	184,540.58	43,367.04	EVREN HAYIRSEVER	LEFKOŞA
3503	750001440	SARITAŞ DOĞAL TAŞ MADENCİLİK İNŞAAT VE NAKLİYAT SANAYİ TİCARET LİMİTED	184,526.30	43,363.68	MAHMUT KELEŞ	LEFKOŞA
3504	612026372	MARMET WINDOWS LİMİTED	184,318.82	43,314.92	CA&SE ACCOUNTING AND AUDIT, CANDAŞ AKAL	GAZİMAĞUSA
3505	772047607	SKYVISION CONSTRUCTION CO. LTD.	184,250.78	43,298.94	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
3506	293005377	DERKÜN BİLİŞİM LTD	184,165.27	43,278.84	SEDEF YÜCETAN	GİRNE
3507	191013334	BUZRENT ARAÇ KİRALAMA LTD	183,985.13	43,236.50	ŞENİZ ÖZTEM	GAZİMAĞUSA
3508	461016969	HEAVEN LIFE INVESTMENT LİMİTED	183,753.13	43,181.98	MEVHİBE CANGİL KARA	GİRNE
3509	730000583	PMS GLOBAL INVESTMENT LTD	182,946.41	42,992.41	TOT & CO ACCOUNTING	LEFKOŞA
3510	859023404	TRUE BROTHERS TRADING LTD.	182,868.22	42,974.03	HASAN BASMACI	LEFKOŞA
3511	608021232	LEFKE ARICILIK & TİCARET LTD	182,455.92	42,877.14	SALİH DOSTOĞLU	GÜZELYURT
3512	462010025	HHS TRADING LTD.	182,397.67	42,863.46	SALİH LORD	LEFKOŞA
3513	921001033	ÜVERCİNKİ TİCARET LİMİTED	182,246.92	42,828.02	ÖMER KOCAMAN	LEFKOŞA
3514	608053759	LİDA SİGORTA ACENTESİ LTD.	182,206.13	42,818.44	TOT & CO ACCOUNTING	GAZİMAĞUSA
3515	624006336	MUSTAFA KOCAGÖZ OTOBÜS İŞLETMECİLİĞİ LTD	181,791.80	42,721.07	TANER KARAKAŞLI	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
3516	615002217	MENGİ ENERJİ MERKEZİ LTD	181,746.48	42,710.42	SONSAL & CO.	LEFKOŞA
3517	613008005	MAYK TRADING LTD.	181,382.34	42,624.85	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
3518	728000343	PERSPECTIVE CONSULTANCY LTD.	181,007.73	42,536.81	FEVZİ ADANIR & CO.	LEFKOŞA
3519	946003541	YDE ELEKTROMEKANİK İNŞAAT SANAYİ VE TİCARET LİMİTED ŞİRKETİ	180,718.50	42,468.85	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	LEFKOŞA
3520	499001770	KAR&YA SİGORTA ACENTELİĞİ ŞTİ LTD.	179,652.17	42,218.26	ERGÜN CÖMERTOĞLU	GİRNE
3521	216008845	ÇABUK TİCARET LTD	179,351.89	42,147.70	FERAL UYUMSAL BURHAN	LEFKOŞA
3522	893001017	URAZ ŞENTÜRK DESIGN LAB ŞTİ. LTD.	178,757.28	42,007.96	CENK ŞEMSEDDİN	LEFKOŞA
3523	768004790	SEZER YILDIRIM HAIR STUDIO LTD.	178,162.72	41,868.24	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
3524	484009341	JASKO TİCARET İŞLETMELERİ LTD	178,081.01	41,849.04	BURÇİN ERDEM	LEFKOŞA
3525	017001243	AKBULUT BROTHERS OTOMOTİV LTD.	177,623.68	41,741.57	DERYA MERCAN	GİRNE
3526	463028802	HOMEVESTORS INVESTMENT LTD.	177,189.74	41,639.59	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
3527	820002404	TANKULL OTO GALERİ LTD.	176,677.64	41,519.24	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
3528	655002176	ÖMER ULUŞAN TİCARET ŞTİ. LTD.	176,506.27	41,478.98	HASAN BASMACI	GÜZELYURT
3529	609032848	LOKMADA CAFE LTD.	175,859.18	41,326.91	GÖKHAN ATEŞ	GİRNE
3530	178025063	BLACK CROW CONSTRUCTION LTD.	175,853.64	41,325.60	MAHMUT KELEŞ	LEFKOŞA
3531	396002793	GOLD STANDART TRADING LTD.	175,236.03	41,180.46	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
3532	331000290	ELITRA SYSTEMS & SOLUTIONS LTD.	174,491.19	41,005.43	BERNA KELEBEK MUHASEBE&CO	GİRNE
3533	079000162	ARMA HOME LINE LTD	174,343.98	40,970.84	MURAT ORTAÇ	LEFKOŞA
3534	123011472	AYMUR LTD.	174,285.79	40,957.16	ERDOĞAN ERDEM	LEFKOŞA
3535	614069874	MEHMET SOYAK TİCARET ŞTİ. LTD	174,009.86	40,892.32	HASAN BASMACI	LEFKOŞA
3536	868001334	TURALI MEDİCAL LTD	173,846.25	40,853.87	MUAZZEZ AVCI	LEFKOŞA
3537	086028650	ASİM MARKET LİMİTED	173,557.31	40,785.97	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
3538	603001765	KÜÇÜK KARDEŞLER TİCARET LİMİTED	173,400.37	40,749.09	MAHMUT KELEŞ	GAZİMAĞUSA
3539	544004255	KEMBEL LTD.	173,094.81	40,677.28	NALAN BAYDAR	GİRNE
3540	622003309	MOONSTAR GOLD LTD.	172,993.32	40,653.43	MUSTAFA ARIKAN	LEFKOŞA
3541	647001414	ORMAK YAPI LTD.	172,896.45	40,630.67	NUR GÖKTÜRK	LEFKOŞA
3542	728002529	PENNY INTERNATIONAL LTD.	172,790.42	40,605.75	GAMZE ULVİ	GİRNE
3543	544052472	KEMAL OKTA TRADING LTD	172,308.12	40,492.41	MUHAMMET BAŞARAN	GAZİMAĞUSA
3544	211015689	CLASSMAR MARKET LTD.	171,832.46	40,380.63	ATIŞ & CO.	GİRNE
3545	736013840	KEMAL UZUN İNŞAAT VE TİCARET LİMİTED	171,728.34	40,356.16	AZİZ SEÇKİN TEKER	GAZİMAĞUSA
3546	469006342	İBAY TRADING LTD	171,606.80	40,327.60	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
3547	729024763	PINAR & HÜSEYİN SAĞLIK HİZMETLERİ LTD.	171,006.40	40,186.50	NİYAZİ YANIKER	GİRNE
3548	121001092	AYHAN HANÇER & CO.TRADING LTD.	170,627.96	40,097.57	MEHMET AYGÜN	GİRNE
3549	165016738	BEREZKA TRADING LİMİTED	170,171.24	39,990.24	MUSTAFA YALNIZ	LEFKOŞA
3550	620045130	METİN VARAK KUYUMCULUK LTD.	170,161.73	39,988.00	BUBA & CO.	LEFKOŞA
3551	613009745	MAVİ ELMA EĞİTİM MERKEZİ LTD.	169,934.80	39,934.68	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
3552	643013532	ONETEAM CONSULTING SOLUTIONS LTD	169,851.92	39,915.20	ERDAL & CO.	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
3553	105005659	AVNİ YALÇIN TİCARET LTD.	169,847.24	39,914.10	ZEYNEP SEVKAL	LEFKOŞA
3554	883002100	TYT STYLE TRADING LİMİTED	169,450.55	39,820.88	ÖZLEM ERZEN AYDINERİ	GİRNE
3555	484031183	JESUSTONE TİCARET LTD.	169,395.50	39,807.94	NURŞEN HOCA	GİRNE
3556	389013651	GARAJANS MEDIA PLANNING ADVERTISEMENT LTD.	169,392.19	39,807.17	SALİH LORD	LEFKOŞA
3557	110000316	AYDENTAL DIŞ LABARATUVARI LTD	169,377.72	39,803.76	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
3558	178023925	BLUE FISH EXCHANGE LTD	168,896.92	39,690.77	BUBA & CO.	GAZİMAĞUSA
3559	698002754	ÖZKAN&ALİ USLU TİCARET LTD.	168,665.27	39,636.34	TOT & CO ACCOUNTING	LEFKOŞA
3560	548003665	KEYNOTE DANIŞMANLIK VE ARACILIK HİZMETLERİ LTD.	168,604.24	39,621.99	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
3561	273003992	DEJURE CONSULTING LTD.	168,423.85	39,579.61	CAN KEŞANLI & CO	GAZİMAĞUSA
3562	614004442	MEKCAR OTOMOTİV LTD.	168,276.16	39,544.90	SEMA ÇAĞDAN	GİRNE
3563	617000979	MERHABA LTD.	167,692.04	39,407.63	CEMAL ASTAN	GAZİMAĞUSA
3564	687000025	ÖZENTÜRK TRADING LTD.	167,137.70	39,277.36	MEHMET AYGÜN	GİRNE
3565	385007450	FELEK TİCARET LTD	167,058.46	39,258.74	YELİZ ÖZKARAMAN	GAZİMAĞUSA
3566	620042011	MHN TRADING LTD.	166,729.53	39,181.44	MEHMET AYGÜN	GAZİMAĞUSA
3567	272000491	DEFTERA GIDA LTD.	166,363.85	39,095.51	KEMAL BATMAZOĞLU	LEFKOŞA
3568	647004677	ORPTECH YAZILIM LTD.	166,312.89	39,083.53	ARAS ARIFOĞLU	LEFKOŞA
3569	632048380	NOVI TEVERTE INVESTMENT LTD.	165,892.92	38,984.83	GÖKSEL SAYDAM & CO.	LEFKOŞA
3570	395000748	GİLANLI TRADING LTD.	164,828.49	38,734.70	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
3571	411001938	GREMMO TİCARET LTD	164,805.65	38,729.33	ALİ KIRYAĞDI	GİRNE
3572	411001081	GRT UYDU VE GÜVENLİK SİSTEMLERİ LTD	164,799.98	38,728.00	EVREN HAYIRSEVER	GAZİMAĞUSA
3573	735019965	RYDANZ TİCARET LTD	164,632.93	38,688.74	YAŞAR SOYLA	GAZİMAĞUSA
3574	858000240	TOUCHWOOD AHŞAP SANAYİ VE İNŞAAT İŞLERİ LTD	164,185.21	38,583.52	ALİ KIRYAĞDI	GİRNE
3575	462003262	HICKSWISE ESTATES DEVELOPMENT INVESTMENT & TRD LTD	163,903.89	38,517.42	MEVHİBE CANGİL KARA, SEZİNLER & CO	GİRNE
3576	600001776	KUTRETLER TİCARET LTD	163,617.27	38,450.06	EVREN HAYIRSEVER	GÜZELYURT
3577	527000323	KAŞ İTHALAT İHRACAT LTD	163,617.14	38,450.02	SALİH DOSTOĞLU	GÜZELYURT
3578	736003320	SADEGÜL PAZARLAMA LTD.	163,291.82	38,373.58	KEMAL BATMAZOĞLU	LEFKOŞA
3579	614196533	MEHMET ÖZBERK TEKSTİL LTD.	162,924.32	38,287.21	ŞÜKRÜ YAMAN	LEFKOŞA
3580	347002376	ERDİNÇ & CAN CO. LTD	162,735.70	38,242.89	SEMA ÇAĞDAN	LEFKOŞA
3581	458123797	HASAN ALKAN TENTE LTD	162,695.85	38,233.53	BUBA & CO.	LEFKOŞA
3582	612005989	MANİK TRADING LTD	162,616.80	38,214.95	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	GAZİMAĞUSA
3583	470002492	İÇTEN ECZANESİ LTD.	162,226.65	38,123.27	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
3584	613126827	MAYDIN CONSTRUCTION LTD.	162,222.67	38,122.33	MERYEM DAĞLI	GİRNE
3585	160000482	BEİDOĞLU & GÜNKAN FINANCIAL SERVICES LTD.	162,219.29	38,121.53	ERDAL & CO.	LEFKOŞA
3586	203000201	C.C.I COUNSELLING & CONFERENCE INTERPRETING LTD	161,894.88	38,045.30	CİHAN TARANCI	GİRNE
3587	904002100	ÜÇ KA OTOMOTİV LTD.	161,295.20	37,904.37	MEHMET BARANI	LEFKOŞA
3588	215001593	CROP LTD.	161,157.29	37,871.96	SEVGÜL UZKAN	GAZİMAĞUSA
3589	456045464	HAMDİ COŞKUN JEWELLERY TRADING LTD.	160,909.89	37,813.83	HÜSEYİN MENTEŞOĞLU	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
3590	464046160	HUZUR SARPER KURS MERKEZİ LTD	160,479.10	37,712.59	ADA MUHASEBE & DANIŞMANLIK	LEFKOŞA
3591	871003605	TURKUAZSTATE TRADING LTD.	160,387.68	37,691.11	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
3592	393002768	GENÇELLER TİCARET LTD	160,181.43	37,642.63	MELTEM DİNER	LEFKOŞA
3593	462010658	HIGH PEAKS IMPORT & EXPORT COMPANY LIMITED	159,816.30	37,556.83	SEVGÜL UZKAN	GAZİMAĞUSA
3594	021001519	AKDENİZ ADANA İNŞAAT TEMİZLİK ŞİRKETİ LTD.	159,711.55	37,532.22	ATİK & CO	GİRNE
3595	060000266	ALTEM TRADING CO.LTD	159,423.99	37,464.64	MENEKŞE YENALIN	GİRNE
3596	395000303	GİLOL MOTORS TRD LTD	159,163.24	37,403.36	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
3597	735106634	RULIX CONSULTANCY LTD.	159,143.35	37,398.69	MAHMUT CEMİLOĞLU	LEFKOŞA
3598	380019947	ESPERİTUM GIDA LTD.	159,073.99	37,382.39	SEDEF YÜCETAN	GİRNE
3599	376000293	ERYILDIZ CONSTRUCTION LTD.	158,648.48	37,282.39	MUHAMMET BAŞARAN	GAZİMAĞUSA
3600	632009858	NORTH CYPRUS SAVE CARHIRE LTD.	157,925.12	37,112.40	ERGÜN DOLMACI & CO	GİRNE
3601	211019143	CNK GÜMRÜKLEME VE LOJİSTİK LTD.	157,728.48	37,066.19	GİZEM AKBİL	GİRNE
3602	336009412	EPİFANİ PSİKOLOJİ MERKEZİ LTD.	157,579.70	37,031.23	GÜLİZ KULOĞLU	GAZİMAĞUSA
3603	216017388	CUMERO EKOLOJİK ENERJİ YATIRIMLARI SANAYİ LİMİTED	157,191.88	36,940.09	AYDIN SOYER	LEFKOŞA
3604	469003449	İBRAHİM KAYA TAŞIMACILIK VE TİCARET LTD	156,931.01	36,878.79	ALİ KIRYAĞDI	LEFKOŞA
3605	128000330	BABİS FOOD LTD	156,857.21	36,861.44	MEVHİBE CANGİL KARA	GİRNE
3606	624001142	MUSTAFA VE OKTAY KARAMANLI LTD.	156,735.52	36,832.85	BUBA & CO.	LEFKOŞA
3607	388002146	G & M OSMANLI TİCARET ŞİRKETİ LTD.	156,730.22	36,831.60	SMARTCLASS MUHASEBE VE DANIŞMANLIK	GÜZELYURT
3608	612003278	MARCASTONE TRADING LTD.	3,682,828.49	36,828.28	OLGAÇ UÇAR	GİRNE
3609	925045899	VOLARED TRADING LTD.	156,594.97	36,799.82	ATIŞ & CO.	GİRNE
3610	619006646	MERTSAN DİREL ELEKTRİK MÜH.VE MÜTEAHLİTLİĞİ LTD.	156,054.72	36,672.86	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
3611	411002839	GREEN LIGHT INDUSTRY & TRADE LTD.	155,837.91	36,621.91	ÇİLEM YETKİN	LEFKOŞA
3612	187004667	BRAN RENT A CAR CO. LTD.	155,781.38	36,608.63	HASAN HIZLIER ACCOUNTING & CO	GİRNE
3613	457002094	HARBELİOĞLU TİCARET LTD	155,691.02	36,587.39	TOT & CO ACCOUNTING	LEFKOŞA
3614	663002589	ÖZAL UMURTAĞ YAPI VE TİCARET LTD.	155,515.50	36,546.14	MENEKŞE YENALIN	GİRNE
3615	788005284	SÜSLÜ ACCESSORIES LTD	155,375.70	36,513.29	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
3616	273001207	DEHA & HÜSEYİN MERTKAL OPTİK LTD.	154,895.47	36,400.44	FIRAT ÇİFTÇİ	LEFKOŞA
3617	769055572	SIA DIGITAL SOLUTIONS TRADING LTD.	154,774.08	36,371.91	MELTEM DİNER	LEFKOŞA
3618	191018903	BURHAN GÜLERYÜZ OTOMOTİV TRADING LTD.	154,753.05	36,366.97	SALİH LORD	LEFKOŞA
3619	833009972	XCENTUM EXCHANGE LTD.	154,736.11	36,362.99	HASAN BASMACI	GİRNE
3620	420000452	GÜLLÜ HANIM ÖĞRENCİ YURDU İŞLETMELERİ LTD	154,689.37	36,352.00	KEMAL BATMAZOĞLU	LEFKOŞA
3621	765003696	SEVGİ ALTAY ERGİNEL EĞİTİM MERKEZİ LTD	154,153.94	36,226.17	HİLMİ KONDE	LEFKOŞA
3622	885015320	UFUK AKKUŞ OTOMOTİV LTD.	154,128.21	36,220.13	EMEL ÇAPKINER	GAZİMAĞUSA
3623	052000942	ALİ ÜZÜM TİCARET LTD	154,102.04	36,213.98	GÜLÇİN KINACI	LEFKOŞA
3624	612003054	MARE BIANCO INVESTMENT LTD	154,003.71	36,190.87	GÖKSEL SAYDAM & CO.	LEFKOŞA
3625	464107116	HURŞİT HANÇER TRADING LTD	153,858.89	36,156.84	SALİH DOSTOĞLU	GÜZELYURT
3626	388064295	G&E MOTORS LİMİTED	153,728.31	36,126.15	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
3627	778001573	ŞÖN & PAŞ OTO GALERİ LTD.	153,562.03	36,087.07	GÜLİZ KULOĞLU	GAZİMAĞUSA
3628	346000728	ERDEN VURAL METAL INDUSTRY LTD.	153,532.24	36,080.07	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROS	GAZİMAĞUSA
3629	354007643	ERG&ERD TRADING LTD.	153,391.04	36,046.89	NURŞEN KORKUT	GİRNE
3630	395001167	GISMOD COMMERCE LTD.	153,270.71	36,018.62	SEMA ÇAĞDAN	LEFKOŞA
3631	469001525	İBRAHİM TULU VE OĞULLARI ET ÜRÜNLERİ LTD.	153,054.20	35,967.74	RİFAT HÜRELLİ	GAZİMAĞUSA
3632	758000132	SEGAMARINE STORE LTD	152,905.38	35,932.77	ŞENİZ ÖZTEM	GAZİMAĞUSA
3633	614013200	MEHMET KASAP VE OĞULLARI TİC.LTD.	152,700.50	35,884.62	İLHAN GÜÇSOY	GAZİMAĞUSA
3634	978004969	YILMAZ ERBÜTLÜ TRADING LTD.	152,694.59	35,883.23	EMEL ÇAPKINER	GAZİMAĞUSA
3635	632005646	NURÇİN SEYAHAT İŞLETMELERİ LTD.	152,668.54	35,877.10	CEMAL ASTAN	GAZİMAĞUSA
3636	170007014	BİESMED OPTİK TİCARET LTD.	152,620.92	35,865.91	BATUHAN KUMCUL	GAZİMAĞUSA
3637	196017714	CALLIMEX IMPORT EXPORT LTD	3,585,605.26	35,855.98	ADA MUHASEBE & DANIŞMANLIK	LEFKOŞA
3638	216003229	CYPRUS TRANSLATION SERVICES LTD	152,513.37	35,840.64	SERVET ŞAHAN	LEFKOŞA
3639	168002481	BFO RELIANCE MANAGEMENT & INSURANCE BROKERS LTD.	152,415.13	35,817.55	MURAT ORTAÇ	LEFKOŞA
3640	627022477	MÜNÜSE TAŞER DÖŞEME LTD.	151,363.34	35,570.38	EMEL ÇAPKINER	GAZİMAĞUSA
3641	323013952	E-NABİZ MEDYA LİMİTED	151,350.41	35,567.35	UFUK ARAZ	LEFKOŞA
3642	622100294	SWAPMASTER CHANGE & EXCHANGE LTD.	151,284.65	35,551.90	KEMAL BATMAZOĞLU	GİRNE
3643	949001491	YENİŞEHİR FOOD AND BEVERAGE LTD.	151,208.56	35,534.02	KERİM KIRMIZI	LEFKOŞA
3644	763002766	SERMUS TİCARET ŞTİ. LTD.	150,831.30	35,445.36	KEMAL BATMAZOĞLU	LEFKOŞA
3645	810016001	ŞEREN CHANGE & EXCHANGE LTD:	150,826.71	35,444.28	KEMAL BATMAZOĞLU	GİRNE
3646	614258156	MEHMET AKÇEN INSURANCE AGENT LTD.	150,549.66	35,379.17	SALİH LORD	LEFKOŞA
3647	631013610	NERMUS TİCARET LTD.	150,417.80	35,348.18	NİYAZİ YANIKER	LEFKOŞA
3648	214001666	ÇOŞKUN VUDALI LTD.	148,715.46	34,948.14	BUBA & CO.	LEFKOŞA
3649	608010522	LAPİS LTD.	148,608.99	34,923.11	TATAR & CO.	LEFKOŞA
3650	168018871	BIBOLLINI TRADING LTD.	148,366.46	34,866.12	DOĞAN YILDIZ	GAZİMAĞUSA
3651	607000930	KYRENIA MEDICAL LABARATUVAR ŞTİ.LTD.	147,921.00	34,761.44	RAMADAN ALTAN & CO	GİRNE
3652	347008758	ERDİM NİYAZİ TRADING LTD	147,834.84	34,741.18	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
3653	089000199	ASLANBAŞI OTOMOTİV LTD.	146,947.19	34,532.59	İLHAN YEŞİLYURT	LEFKOŞA
3654	055002575	ALLIANZ SİGORTA ANONİM ŞİRKETİ	146,693.15	34,472.89	FEVZİ ADANIR & CO.	LEFKOŞA
3655	610044634	MAHMUT PEKİRİ ELEKTRİK MÜHENDİSLİK VE MÜTEAHHİTLİK LTD.	146,204.85	34,358.14	EMEL ÇAPKINER	GAZİMAĞUSA
3656	720003431	PALOFERR TECHNOLOGY METALURGY AND ENGINEERING LİMİTED	3,432,021.51	34,320.25	YELİZ ÖZKARAMAN	GAZİMAĞUSA
3657	694000329	ÖZKAM NAKLİYAT ŞİRKETİ LTD.	145,940.70	34,296.06	AYFERİ GİRİTLİ	GAZİMAĞUSA
3658	205007338	CEMAL KAŞ TRADING LTD	145,821.04	34,267.94	SALİH DOSTOĞLU	GÜZELYURT
3659	411005549	GULFCM FINANCIAL MARKET LTD.	3,423,627.53	34,236.28	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
3660	637000603	OKBİM BİLGİSAYAR VE GÜVENLİK SİSTEMLERİ ELEKTRONİK SANAYİ VE TİCARET LTD.	144,949.44	34,063.12	CEMAL ASTAN	GAZİMAĞUSA
3661	859008568	TRUCK KING NAKLİYE ŞİRKETİ LTD	144,529.02	33,964.32	AZİZ KALÇAY	GAZİMAĞUSA
3662	071002258	APES HEALTHCARE LTD.	3,395,438.97	33,954.30	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
3663	583000809	KÖKOĞLU YAPI MARKET LTD	144,152.47	33,875.83	ÇİLEM YETKİN	GÜZELYURT

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
3664	781002677	STICKLER EXPERTISE SERVICES LTD	144,016.69	33,843.92	NAZIM TORNOCU	LEFKOŞA
3665	734015582	RAKSO INVESTMENT LTD.	143,939.45	33,825.78	ATİK & CO	GİRNE
3666	742017531	SAN TELMO ENTERTINMENTS LTD.	143,608.22	33,747.93	TATAR & CO.	LEFKOŞA
3667	946000388	YEDİ KONUT İNŞAAT LTD.	143,456.35	33,712.25	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
3668	631024207	NERAL TİCARET LTD	143,300.09	33,675.52	EMİNE MİNE SÖNMEZ BOZAT	GÜZELYURT
3669	545002345	KERMİYA MOTORS LTD	143,136.78	33,637.15	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROS	LEFKOŞA
3670	385170350	FERKAY TRADING LTD.	142,475.63	33,481.77	ATİK & CO	GİRNE
3671	560003469	KIZILGÖZ INVESTMENT LTD	142,393.03	33,462.36	AKAY KELEŞ, MAHMUT KELEŞ	GAZİMAĞUSA
3672	178021809	BLUBAN ENTERPRISES LTD.	142,353.38	33,453.05	MUSTAFA YALNIZ	LEFKOŞA
3673	767012081	SEYMENLER İTHALAT İHRACAT VE TİCARET LTD	142,266.59	33,432.65	KEMAL BATMAZOĞLU	GİRNE
3674	351000594	ŞENOL DAĞ ENGINEERING CO. LTD.	141,507.34	33,254.22	BUBA & CO.	LEFKOŞA
3675	485002841	KAÇAKOĞLU METAL OF CYPRUS TRADING LTD.	141,426.71	33,235.28	GÖKSEL SAYDAM & CO.	GİRNE
3676	383012907	EYNEL TİCARET LTD	141,169.14	33,174.74	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
3677	341005096	ERCAN COŞKUN TRADING LTD	141,153.24	33,171.01	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
3678	787003044	SÜREYYA MORAN RENT A CAR LTD.	140,983.70	33,131.17	EMEL ÇAPKINER	GAZİMAĞUSA
3679	158002513	BAYRAM SARI TİCARET LTD.	140,345.51	32,981.19	GÖKSEL SAYDAM & CO.	LEFKOŞA
3680	859023628	TRIA TRADING LTD.	139,426.75	32,765.29	GÜLDEN GÜLHAN KARABACAK	GİRNE
3681	641018944	OLIVOHOMES CONSULTANCY LTD.	138,792.47	32,616.23	KREDO MUHASEBE VE DANIŞMANLIK	GİRNE
3682	610052378	MAHMUT KILINÇ YAPI İNŞAAT LİMİTED	138,675.71	32,588.79	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
3683	388001281	GALEN LTD.	138,648.49	32,582.40	OLGAY ÖKSÜZ	LEFKOŞA
3684	010132543	AHMET KAVAZ HOME ELECTRONICS LİMİTED	138,628.80	32,577.77	MUHAMMET BAŞARAN	GAZİMAĞUSA
3685	089001559	ASLAN KARDEŞLER STAINLESS STEEL LTD	138,111.67	32,456.25	HASAN BASMACI	LEFKOŞA
3686	142000644	BARRIE LAMBERT ENTERPRISES LTD.	138,000.00	32,430.00	GÖKSEL SAYDAM & CO.	GÜZELYURT
3687	894000489	USER TAVUKÇULUK LTD	137,517.16	32,316.54	AYFERİ GİRİTLİ	GAZİMAĞUSA
3688	135000859	BALANCEPRO INVESTMENT LTD.	137,292.12	32,263.65	RAMADAN ALTAN & CO	GİRNE
3689	165001865	BERF TİCARET LTD	137,041.54	32,204.76	ŞENİZ ÖZTEM	GAZİMAĞUSA
3690	343000703	ERDAL SARIKAYA TRADING COMPANY LTD	135,790.89	31,910.86	GÖKSEL SAYDAM & CO.	LEFKOŞA
3691	632009895	NORTH CYPRUS MEDICAL CENTER LTD.	135,146.91	31,759.52	RAMADAN ALTAN & CO	GİRNE
3692	458001409	HASON SCRAP METAL RECYCLING LTD.	134,848.77	31,689.46	FERAL UYUMSAL BURHAN	LEFKOŞA
3693	624013604	MUSTAFA AKKUNT İŞLETMELERİ LTD.	134,121.89	31,518.65	BURÇİN ERDEM	LEFKOŞA
3694	334045860	EMİROĞLU&KAYA TİCARET ŞİRKETİ LTD.	133,955.75	31,479.61	OLGAY ÖKSÜZ	LEFKOŞA
3695	627006367	MÜSTAŞ ÜRETİM PAZARLAMA ŞTİ.LTD.	133,847.22	31,454.10	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
3696	769000849	SIRADAĞLAR PAZARLAMA LTD.	133,753.34	31,432.03	SALİH DOSTOĞLU	GÜZELYURT
3697	241001549	ÇELİKLİ METAL LTD.	133,702.69	31,420.13	BERNA KELEBEK MUHASEBE&CO	LEFKOŞA
3698	180000304	BOSPHORUS HOMES LTD	133,333.33	31,333.33	FEVZİ ADANIR & CO.	GİRNE
3699	772045279	SMARTIX TRADING LTD	133,229.87	31,309.02	SIRMA DOĞAN	LEFKOŞA
3700	411032719	GREAT PHONIX LANGUAGE AND EDUCATION CENTER LİMİTED	133,184.75	31,298.42	YELİZ ÖZKARAMAN	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
3701	622073792	MOTOMAR TRADE INVESTMENT LTD	132,794.27	31,206.66	GÜLZADE DEMİR & CO.	LEFKOŞA
3702	199002592	CANCANA TRADING LİMİTED	132,615.69	31,164.69	FATMA KOCABAŞ	GİRNE
3703	889001658	ULUEL RESTORANT İŞLETMELERİ LTD.	132,349.28	31,102.08	CEMAL ASTAN	GAZİMAĞUSA
3704	216004767	CYPRUS ADVISORS OFFICES LTD	131,955.91	31,009.64	MURAT ORTAÇ	LEFKOŞA
3705	845005840	TNC YAPI TİCARET LTD	131,629.01	30,932.82	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
3706	723022917	PASTEUR TIBBİ TAHLİL LABORATUVARI LTD.	131,029.78	30,792.00	KREDO MUHASEBE VE DANIŞMANLIK	GÜZELYURT
3707	733000340	PUBLICISTA REKLAM HİZMETLERİ LTD.	130,951.46	30,773.60	MUSTAFA YALNIZ	LEFKOŞA
3708	455038343	HALİL DENİZ TRADING LTD.	130,185.98	30,593.71	MAHMUT KELEŞ	GAZİMAĞUSA
3709	512001124	KARAHALİL & ÜLBER INVESTMENT LTD.	-144,750.26	30,550.00	TATAR & CO.	LEFKOŞA
3710	057001148	ALPDAĞ İNŞAAT ŞİRKETİ LTD.	129,991.24	30,547.94	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
3711	855000151	TOPX HOTEL APARTMENTS LTD.	129,964.49	30,541.66	YELİZ ÖZKARAMAN	GAZİMAĞUSA
3712	322000825	DÜRÜLER KAMYON VE KAZI İŞLERİ LTD	128,861.65	30,282.49	SİNEM AKINSEL	GÜZELYURT
3713	074009953	ARGENT TİCARET ŞİRKETİ LTD	128,626.24	30,227.16	ATIŞ & CO.	GİRNE
3714	494001069	KAMU İŞÇİLERİ KALKINMA KOOPERATİFİ LTD	301,069.82	30,220.71	BUBA & CO., KOOPERATİF İŞLERİ DAİRESİ	LEFKOŞA
3715	623088184	MSDG TRADING LTD.	128,470.63	30,190.60	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
3716	212003741	CORETRUST ASSET MANAGEMENT LTD.	127,988.06	30,077.20	FERAL UYUMSAL BURHAN	LEFKOŞA
3717	163001652	BEMOL MUSIC & SOUND LTD.	127,850.83	30,044.94	SOYKAN MENTEŞOĞLU	GAZİMAĞUSA
3718	302023134	DMA CONSTRUCTION TRADE LTD.	127,531.36	29,969.87	GÜLZADE DEMİR & CO.	LEFKOŞA
3719	187003803	BRIGHT INNOVATIONS ENERGY CO.LTD.	127,473.80	29,956.34	ATİK & CO	GİRNE
3720	823006936	TAPTIK ENTERPRISE LTD.	127,452.60	29,951.36	GÖKHAN ATEŞ	GİRNE
3721	273001184	DEHAN REKLAM AJANSI LTD	127,256.10	29,905.18	FEVZİ ADANIR & CO.	LEFKOŞA
3722	632024454	NORTH CLOVER INSURANCE AGENCY LTD.	127,172.01	29,885.42	GÖKSEL SAYDAM & CO.	LEFKOŞA
3723	189002566	BULLSTYLE TRADING LTD.	126,672.37	29,768.01	SOYKAN MENTEŞOĞLU	GAZİMAĞUSA
3724	740000128	SALAMINA ESTATE AND CONSTRUCTION LTD.	126,657.47	29,764.51	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	GAZİMAĞUSA
3725	925040623	VIOLSI TİCARET ŞİRKETİ LİMİTED	126,638.47	29,760.04	NARİN SUSUZ	GAZİMAĞUSA
3726	323017679	EBRU YAVUZ INVESTMENT LTD.	126,505.36	29,728.76	GÖKSEL SAYDAM & CO.	GİRNE
3727	833002165	TECHNOCOOLER AIRCONDITIONING LTD	126,176.85	29,651.56	EMEL ÇAPKINER	GAZİMAĞUSA
3728	527008308	KASIMLAR TRADING LTD.	126,152.06	29,645.74	BUBA & CO.	GAZİMAĞUSA
3729	614173163	MEHMET PASTIRMACI İNŞAAT VE EMLAK ŞTİ. LTD.	125,714.01	29,542.79	OKSANA MIHOVA	LEFKOŞA
3730	330010482	EL-EX DÖVİZ LİMİTED	125,533.99	29,500.49	HİLMİ KONDE	LEFKOŞA
3731	642023517	ONAL CARS LTD.	125,420.59	29,473.84	BATUHAN KUMCUL	GAZİMAĞUSA
3732	631025187	NEHİRSARP METAL LTD	125,352.89	29,457.93	YELİZ ÖZKARAMAN	LEFKOŞA
3733	462003220	HIDDEN TREASURE RESTAURANT LTD	124,751.93	29,316.70	HAKKI HAKAN KARAHAN	GİRNE
3734	270000651	DAREM & İMA YAPI OTOMASYON LTD	124,740.57	29,314.04	GÖKSEL SAYDAM & CO.	LEFKOŞA
3735	631105242	NİLŞEN HAPCI TRADING LTD.	124,637.24	29,289.75	CAN KEŞANLI & CO	GİRNE
3736	091008988	ASRİN ÜMİT ECZANESİ LTD.	124,329.06	29,217.33	BAŞAK SEZİNLER TAN	GİRNE
3737	454018655	H.E.M.S TİCARET LTD	123,128.28	28,935.15	GÜLÇİN KINACI	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
3738	828001576	TAŞKIN KAVAZ TİCARET LTD.	122,899.73	28,881.43	SİNEM AKINSEL	GÜZELYURT
3739	770020686	SİGORTECH SİGORTA ARACILIK HİZMETLERİ LİMİTED	122,675.25	28,828.69	ERDAL & CO.	LEFKOŞA
3740	451001768	GÜVENAY TİCARET LTD.	122,643.20	28,821.15	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
3741	336008584	ENTCON ENGINEERING CO. LTD.	122,463.39	28,778.90	SEZİNLER & CO	GİRNE
3742	270000278	DARKEN ZEYTİN VE ZEYTİNYAĞI İŞLETMELERİ LTD.	122,353.83	28,753.15	SEVGÜL UZKAN	GAZİMAĞUSA
3743	038000647	AKSÜT & YILMAZ TİCARET ŞİRKETİ LTD.	122,214.03	28,720.29	MEVHİBE CANGİL KARA	GİRNE
3744	549001977	KIBRIS ULUSLARARASI ÖĞRENCİ DERNEĞİ	121,762.20	28,614.12	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
3745	769069035	SINC DANIŞMANLIK LTD.	121,712.45	28,602.43	GAMZE ULVİ	GİRNE
3746	735097467	S.T.G TİCARET LTD.	121,543.52	28,562.73	MURAT ÖZBURAK	LEFKOŞA
3747	386001697	FINECON ANALYTICS LTD.	121,526.06	28,558.63	HÜSEYİN MENTEŞOĞLU	GAZİMAĞUSA
3748	271020823	DAŞYÜREK ALÜMİNYUM ŞTİ. LTD.	121,190.15	28,479.69	SALİH LORD	LEFKOŞA
3749	008003046	ADY MİMARLIK VE MÜHENDİSLİK LTD	121,154.63	28,471.34	ALİ KIRYAĞDI	GİRNE
3750	564003638	KİTAPLI DÖVİZ LTD	121,060.29	28,449.17	AYŞEN EREL, KEMAL BATMAZOĞLU	GAZİMAĞUSA
3751	757001330	SCUBA CYPRUS DIVING LTD.	120,941.97	28,421.37	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
3752	624018744	MURAT AYDIN TRADING LTD	120,609.27	28,343.18	EMİNE ULGAR	LEFKOŞA
3753	354002127	ERGE TİCARET LTD.	120,068.96	28,216.21	BERNA KELEBEK MUHASEBE&CO	LEFKOŞA
3754	729028474	PIERCITY INVESTMENT LTD.	-336,508.63	28,200.00	MAHMUT KELEŞ	GAZİMAĞUSA
3755	454051994	H-TEX CHANGE & EXCHANGE LTD.	119,295.48	28,034.44	KEMAL BATMAZOĞLU	LEFKOŞA
3756	074002695	ARGENTUM TİCARET LTD.	118,885.09	27,938.00	OKSANA MIHOVA	LEFKOŞA
3757	300001480	DİNDİ RENT A CAR LTD.	118,617.76	27,875.18	ATİK & CO	GİRNE
3758	815008801	T.B.G SEBZE MEYVE TİCARET LTD.	118,601.07	27,871.25	FATOŞ KASAPOĞLU	GAZİMAĞUSA
3759	037001168	AKSOY GIDA LTD.	118,523.33	27,852.98	CENK ŞEMSEDDİN	LEFKOŞA
3760	317001506	DURMUŞ AYDIN PASTAHANE İŞLETMELERİ LTD	118,067.36	27,745.83	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
3761	462014889	HIGHLAB LABORATUVAR VE SAĞLIK HİZMETLERİ LTD.	117,680.58	27,654.94	KREDO MUHASEBE VE DANIŞMANLIK	GİRNE
3762	001017876	ABBAS ENTERPRISES LTD.	117,641.34	27,645.71	ATIŞ & CO.	GİRNE
3763	947009864	YEKTUR TURİZM İŞLETMELERİ LTD.	117,591.50	27,634.00	SERVET ŞAHAN	LEFKOŞA
3764	613103184	MAXAUDIO ELECTRONICS LTD.	117,337.15	27,574.23	MUSTAFA ARIKAN	LEFKOŞA
3765	078001778	ARIKMERT TİCARET ŞTİ. LTD.	116,640.38	27,410.49	HASAN BASMACI	GÜZELYURT
3766	211015721	COOYADS ADVERTISING LTD.	2,736,270.01	27,362.86	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
3767	758002271	SEÇKİN GÖRKEM NAKLİYAT HARFİYAT TİC LTD	116,152.12	27,295.75	MEVHİBE CANGİL KARA	GİRNE
3768	484088536	JASPER INVESTMENT LTD.	115,620.08	27,170.72	SOYKAN MENTEŞOĞLU	GAZİMAĞUSA
3769	632008963	NOVEMBERSON PRODUCTION LTD.	115,483.80	27,138.69	KERİM KIRMIZI	LEFKOŞA
3770	993000015	YÜKSELEN LTD.	115,430.41	27,126.15	MESUT KOYGUN	GAZİMAĞUSA
3771	815011871	T & N TİCARET ŞTİ. LTD.	115,272.25	27,088.98	HASAN BASMACI	GÜZELYURT
3772	814003006	ŞİR-ÖZ TİCARET LTD.	114,919.24	27,006.02	MUSTAFA ARIKAN	LEFKOŞA
3773	008009500	AFRICAN BASE MARKETING LTD.	114,599.30	26,930.84	ADA MUHASEBE & DANIŞMANLIK	GİRNE
3774	022000349	AKDOĞAN PETROLLERİ LTD.	114,341.41	26,870.23	ŞENİZ ÖZTEM	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHAŞİP ÜNVANI	BÖLGE
3775	925046112	VIPPAY EXCHANGE LTD.	113,697.97	26,719.03	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	GİRNE
3776	769055912	SIGNLINE TRADING LTD	113,382.96	26,645.00	HAVVA PAKAN	LEFKOŞA
3777	060000239	ALTEMUR TİCARET LTD	112,930.28	26,538.62	MUSTAFA ARIKAN	LEFKOŞA
3778	734020044	PUSAT PAZARLAMA TİC.ŞTİ.LTD.	112,818.34	26,512.31	HASAN BASMACI	LEFKOŞA
3779	649003073	OTO VEYSEL LTD.	112,392.96	26,412.35	NAZIM TORNOCU	LEFKOŞA
3780	816025229	TALENTRA RECRUITMENT CONSULTANCY LTD.	2,622,280.73	26,222.81	SERVET ŞAHAN	LEFKOŞA
3781	632001288	OASİS AT AYFILON İŞLETMELERİ LTD	111,274.10	26,149.41	CEMAL ASTAN	GAZİMAĞUSA
3782	622073533	MNC GAYRİMENKUL YATIRIM LTD.	111,184.34	26,128.32	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
3783	458111853	HASAN ARPACIOĞLU TRANSPORTER VE TURİZM LTD	111,156.21	26,121.71	SEFA TÜRK	LEFKOŞA
3784	609043083	M.T.N. TİCARET ŞTİ. LTD.	110,971.11	26,078.21	HASAN BASMACI	GİRNE
3785	949001586	YENİKENT ECZA LTD.	110,485.62	25,964.12	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
3786	609043099	LRV ENTERPRISES LTD.	110,292.03	25,918.62	MENEKŞE YENALIN	GİRNE
3787	052064857	ALİ AKIN OTO ALIM SATIM LTD.	109,874.26	25,820.45	HASAN BASMACI	LEFKOŞA
3788	295003898	DEVİRİM MULLA& MÜSTEYDE MULLA ANTREPO İŞLT.ŞTİ.LTD	258,000.00	25,800.00	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
3789	359000014	ERİR SİNEKLİK LTD.	109,518.08	25,736.75	KEMAL BATMAZOĞLU	LEFKOŞA
3790	268001396	DALDA GIDA SANAYİ ARICILIK VE TARIM İŞLETMELERİ LTD.	109,109.73	25,640.78	SEVGÜL UZKAN	GAZİMAĞUSA
3791	771001018	TRIK-CON ENGINEERING COMPANY LTD.	108,991.21	25,612.93	KEMAL BATMAZOĞLU	GİRNE
3792	085004230	ARTERLER SAĞLIK LİMİTED	108,666.01	25,536.51	ALİ KIRYAĞDI	GAZİMAĞUSA
3793	181001124	BOUNCE ENTERPRISES LTD.	108,665.07	25,536.29	NURŞEN HOCA	GİRNE
3794	997044115	ZENKOR GIDA LTD.	108,397.87	25,473.50	ALİ KIRYAĞDI	GİRNE
3795	381001845	ETSAN ET VE ET ÜRÜNLERİ LTD	107,930.05	25,363.57	HİLMİ KONDE	LEFKOŞA
3796	134000624	BAL ADASI EĞİTİM & TRADING LİMİTED	107,831.55	25,340.42	İLHAN GÜÇSOY	GAZİMAĞUSA
3797	398003217	GÖK & MU OYUN MAKİNELERİ LİMİTED	107,684.89	25,305.95	ERDOĞAN AĞDELEN	GİRNE
3798	180009530	BOSPHORUS INVEST LTD	107,511.07	25,265.10	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
3799	160008006	BEDINN MANUFACTURING LTD.	107,435.20	25,247.27	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
3800	180002128	BORAY ESTATE AGENCY LTD.	107,427.72	25,245.51	DERYA MERCAN	GİRNE
3801	364000570	ERMUSON OTOMOTİV LTD	107,408.46	25,240.99	EMEL ÇAPKINER	GAZİMAĞUSA
3802	630007902	NAZAL MÜCEVHERAT LTD.	107,180.20	25,187.35	CAN KEŞANLI & CO	LEFKOŞA
3803	215002185	CREEIGHT MİMARLIK VE MÜHENDİSLİK LTD	107,106.84	25,170.10	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
3804	610061264	MAHİR ERTAN TRADING LTD.	106,675.83	25,068.82	DOĞAN YILDIZ	LEFKOŞA
3805	998067329	ZEYNAL BOYBEY TRADING LTD.	106,615.15	25,054.56	MEHMET AYGÜN	GİRNE
3806	774016892	SON NOKTA BASIM MERKEZİ LTD.	106,304.39	24,981.53	MURAT ÖZBURAK	LEFKOŞA
3807	892001433	UMUT-RÜZGAR MEDYA HABER AJANSI LTD	106,300.33	24,980.58	UFUK ARAZ	LEFKOŞA
3808	381001722	EURO COAST TRADING LTD.	106,080.00	24,928.80	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
3809	859019277	TUAR YILDIZI YAPI DENETİM VE ORGANİZASYON LTD.	105,994.17	24,908.63	SEZİNLER & CO	GİRNE
3810	838000276	TEMİZYÜREK TEKNOLOJİ LTD	105,633.22	24,823.81	SEMA ÇAĞDAN	LEFKOŞA
3811	608079744	AYASARD İNŞAAT LTD.	105,487.26	24,789.51	SIRMA DOĞAN	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
3812	396002119	GOLDMARK ESTATES LTD	105,381.21	24,764.58	ERGÜN DOLMACI & CO	GİRNE
3813	988114796	YUSUF ZEKİ NAKLİYAT DOZER İŞLERİ TİCARET LİMİTED	105,329.76	24,752.50	EMİNE MİNE SÖNMEZ BOZAT	GİRNE
3814	619003353	SINTA ORGANIC FARMING LTD.	105,240.78	24,731.59	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
3815	203012545	CARCY OTO LTD.	105,181.15	24,717.57	UĞUR BORAN	GAZİMAĞUSA
3816	744002030	SANTA FE DEVELOPMENT LTD.	105,152.14	24,710.75	CAN KEŞANLI & CO	GİRNE
3817	164000039	BERÇAĞ KUYUMCULUK LTD	105,084.83	24,694.93	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
3818	509001432	KARADENİZ ALÜMİNYUM LTD.	105,016.88	24,678.97	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
3819	455038322	HALİL BOZKURT EMLAK VE DANIŞMANLIK HİZMETLERİ LTD.	104,886.96	24,648.44	RAMADAN ALTAN & CO	GİRNE
3820	644005877	OPENSOURCE INVESTMENT LTD.	104,613.22	24,584.11	CİHAN TARANCI	GİRNE
3821	614022218	MEHMET & ORUÇ TİCARET LTD	104,241.66	24,496.79	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
3822	871001067	TURİZM EMEKÇİLERİ SENDİKASI ÜYELERİ YARD.KOOP.LTD.	244,554.51	24,470.36	HASAN BİLGİLİ	GİRNE
3823	455045710	HALAS EXCHANGE LTD.	104,090.26	24,461.21	KEMAL BATMAZOĞLU	GİRNE
3824	464114799	HÜSEL TRADING LTD.	103,714.21	24,372.84	ADA MUHASEBE & DANIŞMANLIK	LEFKOŞA
3825	178008659	BLACK MOTION VIDEO AND SOUND PRODUCTIONS LTD.	103,491.70	24,320.55	BAŞAK SEZİNLER TAN	LEFKOŞA
3826	394000150	GETİRMEZLER TAŞIMACILIK ŞTİ LTD.	103,092.07	24,226.64	ERGÜN CÖMERTOĞLU	LEFKOŞA
3827	389016613	GARDARİKA INVESTMENT LTD	103,046.13	24,215.84	HASAN BASMACI	LEFKOŞA
3828	454007329	HACEM ENTERPRISES LTD.	102,565.30	24,102.85	CAN KEŞANLI	GİRNE
3829	608069620	LİGA TRADING LTD.	102,396.01	24,063.06	SERVET ŞAHAN	GAZİMAĞUSA
3830	497002469	KAPILGAN TİCARET ŞTİ LTD.	102,371.07	24,057.20	HASAN BASMACI	LEFKOŞA
3831	387010334	FİKRİ MÜTHİŞ TURİZM İNŞAAT TAAHHÜT SANAYİ VE TİCARET LTD.	102,168.83	24,009.67	FEVZİ ADANIR & CO.	GİRNE
3832	001104344	A.M.L INVESTMENT TRADING LTD	102,069.88	23,986.42	İLHAN YEŞİLYURT	LEFKOŞA
3833	313008251	DUCAT EXCHANGE LİMİTED	102,026.95	23,976.34	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
3834	774023245	SONATLI TRADING LTD.	101,406.61	23,830.55	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
3835	205014976	CEMİL OLGUN TRANSPORTER VE TURİZM LTD	101,372.29	23,822.49	SEFA TÜRK	LEFKOŞA
3836	876001313	TÜRK LOYDU-KIBRIS LTD	101,097.70	23,757.96	ERDAL & CO.	GAZİMAĞUSA
3837	630060239	NORTH CYPRUS TÜRK TEKNOLOJİ INVESTMENT LTD.	100,937.75	23,720.38	RAMADAN ALTAN & CO	GİRNE
3838	759005291	SELAHATTİN HACI UNLU MAMÜLLER TİCARET LTD	100,921.29	23,716.50	SALİH DOSTOĞLU	GÜZELYURT
3839	840007468	TERRİBERRİ TRADING LTD.	100,678.73	23,659.50	BAŞAK SEZİNLER TAN	LEFKOŞA
3840	730004551	PLUSMETA TRADING LTD	100,654.53	23,653.81	KEMAL BATMAZOĞLU	LEFKOŞA
3841	396059793	GOCER TRADING LTD.	100,590.14	23,638.68	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
3842	473001781	İLKEN ŞTİ LTD.	100,452.00	23,606.22	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
3843	608015040	LEVENT YAPI LTD	100,337.31	23,579.27	CENK ŞEMSEDDİN	LEFKOŞA
3844	614239543	MEHMET ALİ ATILGAN TİCARET LTD.	100,180.64	23,542.45	NASR MOHAMED	LEFKOŞA
3845	131025484	BAHAMAZ HOME ESTATE DEVELOPMENT LİMİTED	99,918.29	23,480.80	BATUHAN KUMCUL	GAZİMAĞUSA
3846	905002625	ÜÇÜNCÜ TRADING LTD.	99,651.32	23,418.06	NURŞEN HOCA	GİRNE
3847	160019916	BAZARGAN INVESTMENT LTD.	99,620.26	23,410.76	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
3848	395006196	GEYLAN KARDEŞLER LTD	99,320.00	23,340.20	NASR MOHAMED	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
3849	163002685	BELLAGE TRADING LTD	99,268.37	23,328.07	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
3850	631094304	NEOMEDİ SAĞLIK MERKEZİ LTD.	99,090.52	23,286.27	ERDAL & CO.	LEFKOŞA
3851	624199459	MUS & MİR TRADING LTD.	98,914.96	23,245.02	SİNEM AKINSEL	GÜZELYURT
3852	632009787	NORTH FACE CONSULTANCY LTD	98,431.61	23,131.43	GÖKSEL SAYDAM & CO.	LEFKOŞA
3853	091005293	ASMAZ İNŞAAT ŞİRKETİ LTD	98,377.96	23,118.82	MUHAMMET BAŞARAN	GAZİMAĞUSA
3854	411029673	GRAND VISION CONSTRUCTION LİMİTED	97,907.24	23,008.20	SALİH DOSTOĞLU	GÜZELYURT
3855	191002289	BURNING HILLS TRADING LTD.	97,891.50	23,004.50	İZZET YARATAN	LEFKOŞA
3856	649019955	OYM STRATEJİK YÖNETİM VE EĞİTİM DANIŞMANLIĞI LİMİTED.	97,240.86	22,851.61	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
3857	733011273	PUFFY PET KUAFÖR LTD.	97,059.62	22,809.01	MENEKŞE YENALIN	GİRNE
3858	120001711	AYGINLAR YAPI LTD.	96,991.46	22,793.00	ATİK & CO	GİRNE
3859	608070459	LARİA INVESTMENT LTD	96,101.36	22,583.82	TOT & CO ACCOUNTING	LEFKOŞA
3860	001007557	A & D CONSTRUCTION LTD	95,738.96	22,498.66	ATİK & CO	GİRNE
3861	369000897	ERSİN ÇEKER TRADING CO. LTD	95,714.21	22,492.84	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
3862	163010885	BENEK TİCARET LTD.	95,145.97	22,359.31	GÜLŞAH ALIKAN	GAZİMAĞUSA
3863	385148029	FERİŞTAH TRADING ŞTİ. LTD.	95,070.48	22,341.56	HASAN BASMACI	GİRNE
3864	549009199	KIBRIS RPG AVM TİCARET LTD.	94,999.75	22,324.95	NASR MOHAMED	GİRNE
3865	241000731	ÇELİKKOL TERMOSİFON VE REKLAMCILIK LTD.	94,705.46	22,255.79	SİNEM AKINSEL	GÜZELYURT
3866	129004092	BADER TRADING CONSULTANCY LTD.	2,225,118.97	22,251.26	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	LEFKOŞA
3867	054002327	ALKAN ÇOBAN BÜROTEKNİK LTD.	94,599.30	22,230.84	ÖZLEM ERZEN AYDINERİ	LEFKOŞA
3868	216016689	CYPRUS BRAVE TOUR AND TRADE LTD.	94,440.28	22,193.47	SEFA TÜRK	LEFKOŞA
3869	178008313	BMED INTERNATIONAL BUSINESS COMPANY LTD.	2,217,148.80	22,171.52	GÖKSEL SAYDAM & CO.	LEFKOŞA
3870	422002065	EUROPE EXCHANGE DÖVİZ LTD.	94,090.40	22,111.24	RAMADAN ALTAN & CO	GİRNE
3871	618000767	MERTDOĞDU FURNITURE LTD.	93,444.12	21,959.37	MEVHİBE CANGİL KARA	GİRNE
3872	572000229	KOÇAK İÇ GİYİM TİCARET LİMİTED	93,413.22	21,952.11	TOT & CO ACCOUNTING	LEFKOŞA
3873	201002797	CANKURT TERMOSİFON LİMİTED	93,366.39	21,941.10	ÖMER KOCAMAN	GAZİMAĞUSA
3874	385192486	FARUK KARA TİCARET LTD	92,695.63	21,783.47	HASAN BASMACI	LEFKOŞA
3875	503001638	KARABEKİR İŞLETMELERİ LTD	92,172.76	21,660.60	SİNEM AKINSEL	GÜZELYURT
3876	810016862	ŞERİFE ÜNVERDİ DENTAL CO.LTD	91,750.00	21,561.25	AYDIN SOYER	LEFKOŞA
3877	737000321	SAĞIROĞLU TRADING ENTERPRISES LTD	91,733.73	21,557.42	BUBA & CO.	LEFKOŞA
3878	209001504	CITY ROAD RENT A CAR LTD.	91,194.65	21,430.75	MURAT ORTAÇ	GİRNE
3879	869003155	TURENK INVESTMENT LTD.	91,079.18	21,403.61	ERGİN CO.	LEFKOŞA
3880	608073946	LIMELIGHT CAFE & BAR LİMİTED	91,056.72	21,398.33	ŞENAY BAYRAKTAR	GAZİMAĞUSA
3881	626006072	MUZAFFER EKİNGEN CONSULTING AND TRADING LTD.	90,846.01	21,348.81	CENK ŞEMSEDDİN	GİRNE
3882	590004956	KUDRET AKAY ARAŞTIRMA VE DANIŞMANLIK LTD.	90,633.87	21,298.96	TATAR & CO.	GİRNE
3883	384042649	F.M.E TRADING LTD.	90,628.98	21,297.81	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
3884	935001393	YAMAN KILINÇ İNŞAAT LTD.	90,534.33	21,275.57	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
3885	609013791	LOUD MUSIC LTD.	90,280.22	21,215.85	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
3886	209014418	GATEBIT TRADING LİMİTED	89,595.40	21,054.92	HASAN METE KÜÇÜK	GİRNE
3887	723001576	PAYTECH SOFTWARE SERVICES LTD.	89,540.82	21,042.09	FEVZİ ADANIR & CO.	GAZİMAĞUSA
3888	690010032	ÖZGALATYALI GARAJ LTD	89,338.36	20,994.52	GÜLİZ KULOĞLU	GAZİMAĞUSA
3889	616006601	MERBEY TİCARET LİMİTED	89,230.16	20,969.09	OKSANA MIHOVA	GİRNE
3890	380000838	ESPADA SİGORTA ACENTELİĞİ LTD.	89,139.54	20,947.79	NİYAZİ AKMAN	LEFKOŞA
3891	614000388	MENAK TAŞIMACILIK VE TİCARET LTD.	88,608.18	20,822.92	MENEKŞE YENALIN	GİRNE
3892	484094065	JULLİ BEAUTY CENTER LIMITED	88,567.94	20,813.46	AYNUR YÜREKSİZ	GAZİMAĞUSA
3893	858002043	TOTENKO INSURANCE AGENCY LTD.	88,429.96	20,781.04	KEMAL SÖZÜÖZ	LEFKOŞA
3894	461003611	HCT CYPRUS TOUR LTD.	88,281.26	20,746.10	GİZEM AKBİL	LEFKOŞA
3895	052090255	ALİ AYDENK TİCARET LİMİTED	88,169.48	20,719.83	YAŞAR SOYLA	GAZİMAĞUSA
3896	007004450	ADAHAN ELECTRO DOMESTİC TRADING CO.	88,140.91	20,713.11	RİFAT HÜRELLİ	GAZİMAĞUSA
3897	007030485	ADADAN TRADING LİMİTED	88,122.69	20,708.83	ERDAL & CO.	GAZİMAĞUSA
3898	614013364	MEHMET KARALIM MANAGEMENT LTD	87,903.48	20,657.32	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
3899	549002754	KIBRIS TURKMALL ALIŞVERİŞ MERKEZİ LTD.	87,873.42	20,650.25	HASAN BASMACI	GİRNE
3900	167000209	BEYMUR EMLAK LTD.	87,742.02	20,619.37	BUBA & CO.	LEFKOŞA
3901	389016957	GCM TRADING LTD.	87,310.21	20,517.90	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
3902	190028218	BURCU KARLI TİCARET ŞTİ.LTD.	87,178.85	20,487.03	ERGÜN CÖMERTOĞLU	GİRNE
3903	744008005	SANTOS ENTERPRISES LTD.	87,048.21	20,456.33	GAMZE ULVİ	GİRNE
3904	723002945	PATOMED TANI MERKEZİ LTD	86,812.97	20,401.05	HASAN METE KÜÇÜK	LEFKOŞA
3905	613002486	MEDYA PAUSE LTD.	86,355.52	20,293.55	TOT & CO ACCOUNTING	LEFKOŞA
3906	295017797	DİAMED TRADING LTD.	86,319.56	20,285.10	ERGÜN DOLMACI & CO	LEFKOŞA
3907	764019374	SERVAN TRADING LIMITED	85,950.08	20,198.27	AYNUR YÜREKSİZ	GAZİMAĞUSA
3908	458013460	HASAN ÇELEBİ & CO LTD	85,859.93	20,177.08	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
3909	496002486	KANİ KASAPOĞLU İŞLETMELERİ LTD.	85,798.58	20,162.67	SALİH DOSTOĞLU	GÜZELYURT
3910	341004705	ERCAN KOŞAN TRADING LİMİTED	85,698.99	20,139.26	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
3911	011001993	AKALAR TRADING LTD	85,628.96	20,122.81	KEMAL BATMAZOĞLU	GAZİMAĞUSA
3912	729022784	PİLATİN KARDEŞLER HAFRİYAT LTD.	85,538.25	20,101.49	NURŞEN HOCA	GİRNE
3913	484012906	İZVEREN OTOMOTİV ŞTİ LTD.	85,405.63	20,070.32	KEMAL BATMAZOĞLU	LEFKOŞA
3914	674003887	ÖZDA TRADING LTD	85,371.63	20,062.33	ERDAL & CO.	LEFKOŞA
3915	769080676	SIC&UNIAPPLY EDUCATION LTD.	85,329.00	20,052.32	TANER KARAKAŞLI	LEFKOŞA
3916	464132997	HUNES CONSTRUCTION LTD	85,277.35	20,040.18	SIRMA DOĞAN	GİRNE
3917	925011670	VOLKAN KAPLAN TİCARET LTD.	85,116.10	20,002.28	NASR MOHAMED	LEFKOŞA
3918	089002403	ASLAN ARSLAN TRADING LTD.	85,060.46	19,989.21	NASR MOHAMED	GAZİMAĞUSA
3919	763001099	SERTBAY LTD.	84,883.87	19,947.71	İLHAN GÜÇSOY	GAZİMAĞUSA
3920	466002178	ISATIS CONSTRUCTION LTD.	84,664.70	19,896.20	ALİ KIRYAĞDI	GAZİMAĞUSA
3921	384033874	F.Y.A TRADING LTD.	84,649.28	19,892.58	MEHMET AYĞÜN	GİRNE
3922	384040386	EYYUP AKSOY CONSTRUCTION LTD.	84,364.91	19,825.75	MEVHİBE CANGİL KARA	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
3923	323018153	E.M.Y.Y FELSEFİ DANIŞMANLIK VE TİCARET ŞTİ LTD	84,137.58	19,772.33	HASAN BASMACI	GİRNE
3924	937002168	YAPICI İNŞAAT ŞTİ. LTD.	84,127.89	19,770.06	ERDAL & CO.	LEFKOŞA
3925	325016479	EFLO HOME GARDEN LTD	83,848.90	19,704.49	DOĞAN YILDIZ	LEFKOŞA
3926	631024803	NEOCLINICS SAĞLIK HİZMETLERİ LTD.	83,840.87	19,702.61	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
3927	186003443	BOZMAN TRADING LİMİTED	82,841.42	19,467.73	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
3928	766005545	SEY-HA TRADING LTD.	82,619.00	19,415.47	ENVER MERTOĞLU	GİRNE
3929	385199287	FERMED ENTERPRISES LİMİTED	82,455.54	19,377.05	ERDAL & CO.	LEFKOŞA
3930	951002213	YEŞİLADA YAZILIM HİZMETLERİ ŞTİ.LTD.	82,344.59	19,350.98	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
3931	216017703	CYPROCS HOMES ESTATE & DEVELOPMENT LİMİTED	82,322.51	19,345.79	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
3932	008023917	ADS YAPI LİMİTED	81,618.14	19,180.26	SALİH DOSTOĞLU	GÜZELYURT
3933	464022070	HOTNET INTERNET & BİLGİSAYAR İŞL.LTD.	81,372.44	19,122.52	CEMAL ASTAN	GAZİMAĞUSA
3934	929008275	YAKUP BAĞCI KUYUMCULUK LTD.	80,951.09	19,023.51	KERİM KIRMIZI	LEFKOŞA
3935	560003139	KIZGIN DEVELOPMENT LTD.	80,856.99	19,001.39	SOYKAN MENTEŞOĞLU	GAZİMAĞUSA
3936	844005305	TİMA INVESTMENT LTD.	80,665.41	18,956.37	TOT & CO ACCOUNTING	LEFKOŞA
3937	161012401	BEKLER OTO TİCARET LTD.	80,483.70	18,913.67	AYNUR YÜREKSİZ	LEFKOŞA
3938	721002502	PANAS MÜHENDİSLİK LTD.	80,417.77	18,898.18	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
3939	622067866	MONDAY CONSULTING LTD	80,184.57	18,843.38	MUSTAFA ONBAŞI	LEFKOŞA
3940	272002773	DEEP LIFE FİZİK TEDAVİ VE SAĞLIKLI YAŞAM MERKEZİ LTD	80,106.34	18,824.99	SEVGÜL UZKAN	GAZİMAĞUSA
3941	295027071	DIMONDDENT ÇINAR DENTAL MEDİKAL TİCARET LİMİTED	79,809.17	18,755.16	RAİF ÖMER & CO.CHART.ACCOUNTANTS	GÜZELYURT
3942	205001236	CEMNA TOURISM AND ORGANISATION LTD	79,518.77	18,686.91	GÜLDEN GÜLHAN KARABACAK	LEFKOŞA
3943	216005138	CYPORT COMMUNICATION LTD.	79,318.93	18,639.95	ALİ TANER FİKRİ	LEFKOŞA
3944	897000988	U.T.K GÜMRÜKLEME VE LOJİSTİK LTD	79,316.58	18,639.40	MAAT MUHASEBE BÜROSU	LEFKOŞA
3945	613057649	MASTERMIND CONSULTANCY LTD.	79,260.78	18,626.29	GÖKSEL SAYDAM & CO.	LEFKOŞA
3946	728005366	PELİNSAN ELEKTRONİK SİSTEMLERİ LTD.	79,126.59	18,594.75	ERGÜN DOLMACI & CO	GİRNE
3947	661001437	ÖRSAN GÖK TRADING ŞTİ.LTD	79,074.63	18,582.54	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
3948	772048922	SOĞUKPINAR DÖVİZ BÜROSU LİMİTED	78,970.31	18,558.02	SALİH DOSTOĞLU	GÜZELYURT
3949	608010277	LAREDO TRADING LTD.	78,475.12	18,441.65	NALAN BAYDAR	GİRNE
3950	411030513	GTG BİLGİ VE TEKNOLOJİ LTD.	1,843,852.21	18,438.61	FEVZİ ADANIR & CO.	LEFKOŞA
3951	396059274	GLOBALAND PROPERTY LİMİTED	78,453.68	18,436.62	AKAY KELEŞ	GAZİMAĞUSA
3952	086028133	ASHKAN CARS LTD.	78,308.35	18,402.47	EMEL ÇAPKINER, FATMA KOCABAŞ	GAZİMAĞUSA
3953	773002484	SOLİTEK ENERJİ LTD.	78,169.09	18,369.74	GÖKSEL SAYDAM & CO.	LEFKOŞA
3954	608010309	LARANAZ TİCARET ŞTİ LTD.	78,021.91	18,335.15	HASAN BASMACI	GİRNE
3955	395018015	GİNGER EDDY HOUSE OFF-LICENCE LTD.	77,612.93	18,239.04	MEHMET DAĞLI	GAZİMAĞUSA
3956	825003577	TASKBİL TEKNOLOJİ LİMİTED	77,594.83	18,234.78	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
3957	851002930	TOP GOLD TİCARET LTD	77,319.46	18,170.08	ŞENİZ ÖZTEM	GAZİMAĞUSA
3958	624013342	MUSTAFA ALİOĞLU İNŞAAT ŞTİ LTD	76,938.71	18,080.60	ERDAL BAYRAKTAR	LEFKOŞA
3959	411032503	GÖZÜKÜÇÜK TRADING LTD.	76,250.65	17,918.91	MEHMET AYGÜN	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
3960	211016327	KIRIK TABAK RESTORAN VE CAFE LTD.	76,186.63	17,903.86	GÜLÇİN KINACI	GİRNE
3961	816030853	TAHSİN YILDIRIM İNŞAAT LTD.	76,139.46	17,892.78	MEVHİBE CANGİL KARA	GİRNE
3962	843007639	THE BHT MEDICAL CENTRES LTD.	76,068.48	17,876.09	BUBA & CO.	GİRNE
3963	609036492	M.S.P INVESTMENT CONSTRUCTION LİMİTED	75,713.40	17,792.65	GÜLÇİN KINACI	GÜZELYURT
3964	631108399	NHB TRADING LIMITED	75,687.74	17,786.62	FİDASER HOCA	GAZİMAĞUSA
3965	632075592	QUICKBUY & SELL EXCHANGE OFFICE LTD	75,369.68	17,711.88	KEMAL BATMAZOĞLU	LEFKOŞA
3966	203012960	CARUSO TRADING ŞTİ. LTD.	74,777.38	17,572.69	SIRMA DOĞAN	GİRNE
3967	085001672	ARŞİ RENT A CAR LTD.	74,658.99	17,544.86	MUSTAFA ONBAŞI	GAZİMAĞUSA
3968	347002700	ERDİL GÜRTÜĞ GÜMRÜKLEME LTD	74,647.88	17,542.25	MAAT MUHASEBE BÜROSU	LEFKOŞA
3969	454054975	HAİKAL INVESTMENT LTD.	74,056.66	17,403.32	SIRMA DOĞAN	LEFKOŞA
3970	313008656	DROPLA TRADING LTD.	73,868.66	17,359.14	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
3971	734007134	RED BORDER ARAŞTIRMA DANIŞMANLIK MEDYA HİZ.ŞTİ.LTD	73,820.44	17,347.80	FERAH YÜKSEL	GİRNE
3972	764000063	SEVENLER TİCARET LTD.	72,951.20	17,143.53	GÜLİZ KULOĞLU	GAZİMAĞUSA
3973	624183226	MUSTAFA BİLGEHAN TRADING LTD.	72,935.11	17,139.75	MEHMET DAĞLI	GAZİMAĞUSA
3974	396009999	GOLD RIVER TURİZM LTD.	72,848.76	17,119.46	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
3975	825004260	TARSAL CAPITAL TRADING LİMİTED	72,725.59	17,090.51	NARİN SUSUZ	GAZİMAĞUSA
3976	741040989	SALİH ARSLAN RENT A CAR LTD.	72,522.85	17,042.87	ŞENİZ ÖZTEM	GAZİMAĞUSA
3977	211001218	CONROY ENTERP.LTD.	72,478.18	17,032.37	MEVHİBE CANGİL KARA	GİRNE
3978	293009942	DERVİŞ TAŞKIRANLAR ARCHITECTS & INTERIORS LTD	72,455.81	17,027.11	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
3979	642008060	OMAT OPTİK TİCARET LTD	72,415.10	17,017.55	EVREN HAYIRSEVER	LEFKOŞA
3980	325016796	EGIA TRADING LIMITED	72,281.97	16,986.27	ALİ KIRYAĞDI	LEFKOŞA
3981	455001916	HALİL NİZAM TARIM VE SANAYİİ ŞTİ..LTD.	72,066.71	16,935.68	ERDAL BAYRAKTAR	GAZİMAĞUSA
3982	735091551	REYNALU TRADING LİMİTED	71,972.08	16,913.44	MAAT MUHASEBE BÜROSU	LEFKOŞA
3983	836001146	TEKNOINDEX TRADING LTD.	71,658.95	16,839.86	ENVER MERTOĞLU	GİRNE
3984	203013769	CBT'S BABY AND KIDS BRAND STORE LTD	71,555.01	16,815.43	TOT & CO ACCOUNTING	LEFKOŞA
3985	733015089	PROJET İNŞAAT LİMİTED	70,995.36	16,683.91	ÖZLEM ERZEN AYDINERİ	LEFKOŞA
3986	368006029	ERRA YİRMİDOKUZ TRADING LİMİTED	70,991.60	16,683.03	SALİH DOSTOĞLU	GÜZELYURT
3987	216018530	CYPRUS BAŞGÜDEN MECHANICAL MARIN LTD.	70,988.63	16,682.33	GÜLİZ KULOĞLU	GAZİMAĞUSA
3988	885011192	UDHAM SINGH TRADING LİMİTED	70,413.96	16,547.28	NASR MOHAMED	GİRNE
3989	946003248	YEB TİCARET LIMITED.	70,391.48	16,542.00	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
3990	666000602	ÖZBAYHAN DEKORASYON LTD	70,196.35	16,496.15	SERVET ŞAHAN	LEFKOŞA
3991	203001958	CASAMEA CONSTRUCTION LTD.	69,529.05	16,339.33	GÖKSEL SAYDAM & CO.	LEFKOŞA
3992	735095337	RİYAD GLOBAL TRADING LTD.	69,528.78	16,339.27	KEMAL BATMAZOĞLU	GİRNE
3993	272003122	DEFECO TECHNOLOGY AND CONSULTANCY LTD.	1,630,732.40	16,307.32	OLGAÇ UÇAR	GİRNE
3994	160001895	BEHİÇ KALKAN LTD.	69,270.97	16,278.68	FİKRİ & CO.CHARTERED ACCOUNTANTS	GÜZELYURT
3995	481004406	İSMAİL KOFALI HIRDAVAT LTD.	69,093.17	16,236.90	KEMAL BATMAZOĞLU	LEFKOŞA
3996	716001911	ÖZÜER TRADING LTD.	68,843.88	16,178.31	SALİH DOSTOĞLU	GÜZELYURT

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
3997	010011208	AHMET BABA TİCARET LTD.	68,288.79	16,047.87	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
3998	160025979	BE & GO TRADING LTD.	68,232.76	16,034.70	NASR MOHAMED	GİRNE
3999	010006094	AHMET KUNTER TİCARET LTD.	68,227.61	16,033.49	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
4000	800011214	WECURE PHARMA TİCARET ŞİRKETİ LTD.	68,143.23	16,013.66	CANDAŞ AKAL	LEFKOŞA
4001	059002166	ALSANCAK PROPERTIES LTD.	68,015.77	15,983.71	ADİLE BAHADIR	GİRNE
4002	481015136	İSTANBUL MEMORIAL SAĞLIK YATIRIMLARI ANONİM ŞİRKETİ	67,845.67	15,943.74	MUSTAFA YALNIZ	LEFKOŞA
4003	465005975	HÜSREV KARAALİ CONSTRUCTION LTD.	67,812.24	15,935.87	MUHAMMET BAŞARAN	GAZİMAĞUSA
4004	383010555	EYMEN ATLAS TRADING LTD.	67,579.19	15,881.11	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
4005	608074033	LEFKE SES İŞİTME CİHAZLARI TİCARET LTD	67,564.61	15,877.68	ALPAY ÇELEBİ	GÜZELYURT
4006	612048562	MARIAM OIL MANUFACTURING LTD.	67,479.85	15,857.77	GÖKSEL SAYDAM & CO.	GİRNE
4007	613002461	MEDYAK MEDYA LTD.	67,461.92	15,853.55	ERGÜN DOLMACI & CO	GİRNE
4008	843000251	TIPOGRAFART BASIM YAYIN LTD.	67,454.31	15,851.76	BERNA KELEBEK MUHASEBE&CO	LEFKOŞA
4009	223001315	ÇAKIROĞLU TURİZM VE DİGİTAL REKLAMCILIK LTD.	67,397.41	15,838.39	MURAT ORTAÇ	GİRNE
4010	297008506	DİMAO TRADING LİMİTED	66,498.99	15,627.26	MELİH MEVLÜT	LEFKOŞA
4011	449001337	GÜRŞEM TİCARET LTD	66,476.95	15,622.09	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
4012	473000997	İLKSEN TİCARET ŞTİ LTD.	66,400.15	15,604.04	SALİH DOSTOĞLU	GÜZELYURT
4013	840000192	TESSO INVESTMENT LTD.	66,134.04	15,541.50	SİNEM AKINSEL	GÜZELYURT
4014	757011824	SECRET NEMESIS GARDEN LTD.	66,114.73	15,536.96	MEHMET DAĞLI	GAZİMAĞUSA
4015	454059277	HAFEZ TAPLUX TURİZM VE DANIŞMANLIK LTD.	66,013.45	15,513.17	CAN KEŞANLI & CO	GİRNE
4016	612000101	MARYAP TRADING LTD.	65,643.35	15,426.19	BUBA & CO.	LEFKOŞA
4017	463008536	HİLL LTD.	65,632.43	15,423.62	ERDAL BAYRAKTAR	LEFKOŞA
4018	847001278	TOKDEMİR KARDEŞLER HAFRİYAT LTD.	65,428.64	15,375.73	FATMA KOCABAŞ	LEFKOŞA
4019	610040017	MAHMUT&HÜSEYİN TRADING LTD.	65,359.82	15,359.56	OLGAY ÖKSÜZ	LEFKOŞA
4020	631121417	NORDKAPP HOMES LTD.	65,238.90	15,331.14	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
4021	127002632	AZERİ TRADING LTD	64,832.46	15,235.63	BUBA & CO.	LEFKOŞA
4022	484019350	JIP KEEP FIT SPOR CENTER ŞTİ. LTD.	64,127.31	15,069.92	HASAN BASMACI	LEFKOŞA
4023	556003392	KIRAN İNŞAAT LTD	63,247.21	14,863.09	ALİ KIRYAĞDI	LEFKOŞA
4024	784016672	SUPERNOVA SOFTWARE LTD.	63,230.32	14,859.12	MAHMUT KELEŞ	GAZİMAĞUSA
4025	479005787	İPEKLER TRADING LTD.	63,204.00	14,852.94	SIRMA DOĞAN	GİRNE
4026	644006403	OR-Bİ TRADING LTD	62,975.48	14,799.24	REFİYE GÜLER	LEFKOŞA
4027	468003308	IŞIKLIYOL TRADING COMPANY LTD.	62,860.06	14,772.12	AYNUR YÜREKSİZ	GAZİMAĞUSA
4028	337001479	ER-AR ARABA İŞLETMELERİ LTD.	62,853.38	14,770.55	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
4029	614008944	MEHMET SAYMAZ İŞLETMELERİ LTD	62,715.14	14,738.05	HASAN BASMACI	LEFKOŞA
4030	458000331	HASTRANS TİCARET ŞTİ. LTD.	62,691.84	14,732.58	SEVGÜL UZKAN	GAZİMAĞUSA
4031	480024801	İSKELE GERİ DÖNÜŞÜM LTD	62,205.77	14,618.36	ADPL ACCOUNTING, HÜSEYİN ÇELEBİ	GAZİMAĞUSA
4032	613008758	MAXMİLE POWER GO KARTING LTD.	61,919.54	14,551.09	EMEL ÇAPKINER	GAZİMAĞUSA
4033	590002650	K.T.ESNAF VE ZANAATKARLAR OD.YAR. VE TEM.KOOP. LTD	127,552.48	14,486.10	KOOPERATİF İŞLERİ DAİRESİ	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
4034	613003681	MEDIAWORLD ADVERTISING &ORGANISATION STİ. LTD.	61,546.41	14,463.41	SALİH LORD	LEFKOŞA
4035	614225765	MELİNAY TAŞIMACILIK İŞLETMELERİ LİMİTED	61,376.90	14,423.57	YELİZ ÖZKARAMAN	GAZİMAĞUSA
4036	860000061	TUĞRUL MATBAACILIK LTD.	61,032.50	14,342.64	MESUDE ÖZBAŞAR	GAZİMAĞUSA
4037	465051047	İNTEGRI GAYRİMENKUL DANIŞMANLIK LTD.	60,889.17	14,308.96	CÜNEYT DİKER	GAZİMAĞUSA
4038	734012937	RAMÖZ TURİZM VE TİCARET LTD.	60,829.25	14,294.88	FATMA KOCABAŞ	GİRNE
4039	071001745	APPLE TOURİSM & TRAVEL MARKET LTD.	60,756.43	14,277.76	NİYAZİ YANIKER	GİRNE
4040	816027279	TALK COFFEE LTD.	60,327.50	14,176.96	GİZEM AKBİL	LEFKOŞA
4041	358002697	ERGÜN ERSOY İNŞAAT VE TİCARET LTD	60,148.30	14,134.85	MEHMET BARANI	LEFKOŞA
4042	458012878	HASAN E. HAKKI ENTERPRISES LTD.	60,119.65	14,128.12	MUSTAFA ARIKAN	LEFKOŞA
4043	301003079	DİRİL TİCARET ŞTİ. LTD.	60,113.21	14,126.60	HASAN BASMACI	LEFKOŞA
4044	925031636	VIALAND PROJECT MANAGEMENT LTD.	60,000.00	14,100.00	CAN KEŞANLI & CO	GİRNE
4045	997046144	ZATOON INVESTMENT LTD.	59,964.60	14,091.68	GÜLİZ KULOĞLU	GAZİMAĞUSA
4046	516001795	KARAKUM KALKINMA KOOPERATİFİ	140,910.90	14,091.09	M. ADNAN AKTAN	GİRNE
4047	149001147	BAŞTACI ORGANİZASYON VE DEKORASYON ŞTİ LTD	59,930.88	14,083.76	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	LEFKOŞA
4048	548000055	KIBINVEST GAYRİMENKUL YATIRIM LTD	59,555.06	13,995.44	ERGİN CO.	LEFKOŞA
4049	465004312	IHS SOFTWARE AND TELECOMMUNİCATION FREE-PORT LTD	59,384.23	13,955.03	FEVZİ ADANIR & CO.	GAZİMAĞUSA
4050	292002009	DEPRELİ ELEKTRONİK LTD.	59,134.39	13,896.58	ZEHRİ ŞABAN	LEFKOŞA
4051	947002547	YEKTA VE OĞULLARI ŞİRKETİ LTD	58,837.95	13,826.92	ERGİN CO.	LEFKOŞA
4052	054000746	ALKEM LTD	58,836.56	13,826.60	CÜNEYT DİKER	LEFKOŞA
4053	007019894	ADAŞEHİR ECZANESİ LTD.	58,787.09	13,814.97	MUSTAFA ARIKAN	GİRNE
4054	325014376	EFECE TRADING COMPANY LİMİTED	58,545.45	13,758.19	AYDIN SOYER	GİRNE
4055	187000751	BUDA NAKLİYAT LTD.	58,300.99	13,700.73	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
4056	411002329	GREENSENSE LANDSCAPE LTD.	58,159.91	13,667.58	SONSAL & CO.	LEFKOŞA
4057	627049603	MYFREEDOM MANAGEMENT LTD.	58,139.43	13,662.76	MURAT ORTAÇ	GİRNE
4058	631000911	NKH TRADING LTD.	58,085.71	13,650.14	AYDIN SOYER	LEFKOŞA
4059	751001922	SARIYEL MARKET LTD	58,016.88	13,633.97	SOYKAN MENTEŞOĞLU	GAZİMAĞUSA
4060	170001221	BİLAL BİTİRİM İLAÇLAMA LTD.	57,883.22	13,602.56	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
4061	191001256	BUSY BEES ESTATE AGENTS LTD.	57,684.02	13,555.74	CEMAL ASTAN	GAZİMAĞUSA
4062	071003634	APRONJET AVIATION LTD	56,845.27	13,358.37	MURAT ORTAÇ	GAZİMAĞUSA
4063	193010521	BÜYÜK DESTAN EĞİTİM KURUMLARI ŞİRKETİ LTD	56,646.98	13,312.04	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
4064	598001092	KUŞBURNU TRADING LTD.	56,593.58	13,299.49	MENEKŞE YENALIN	GİRNE
4065	080009685	ARSHIT CAFE BAR RESTAURANT LTD.	56,482.19	13,273.32	BATUHAN KUMCUL, NARİN SUSUZ	GAZİMAĞUSA
4066	462002500	HIGHLIGHTS ELECTRIC LTD.	56,261.79	13,221.52	MELİH MEVLÜT	LEFKOŞA
4067	769022555	SHAHEEN TRADING LTD.	56,198.06	13,206.55	MAHMUT KELEŞ	GAZİMAĞUSA
4068	631118393	NEONORTH MEDİKAL HİZMETLERİ LTD.	55,837.25	13,121.76	SERVET ŞAHAN	GİRNE
4069	301002832	DİREKTÖR SAĞLIK KLİNİĞİ LTD	55,787.91	13,110.16	SİNEM AKINSEL	GÜZELYURT
4070	734041601	RA-BA NAKLİYAT LTD.	55,548.05	13,053.80	ERGİN CO.	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
4071	610040729	MADS COSMETİCS LTD.	55,534.01	13,050.49	ATIŞ & CO.	GİRNE
4072	457003507	HANPAR İŞ MAKİNALARI LTD.	55,213.42	12,975.15	SIRMA DOĞAN	GİRNE
4073	644006115	OPTEMİ TEKNOLOJİ ŞİRKETİ LİMİTED	54,939.51	12,910.78	EMİNE MİNE SÖNMEZ BOZAT	GÜZELYURT
4074	216015904	CYPSİS TRADING LTD.	54,753.34	12,867.03	ADA MUHASEBE & DANIŞMANLIK	GİRNE
4075	215002053	CRİPTON CONSTRUCTION LTD	54,432.16	12,791.56	AYFERİ GİRİTLİ	GAZİMAĞUSA
4076	622093994	MOTHEREARTH GAIA RETREAT LTD.	54,410.18	12,786.39	EBRU USAR	GİRNE
4077	831001197	TATLICALI SERVİS LTD.	54,187.18	12,733.99	UFUK ARAZ	LEFKOŞA
4078	374004164	ERTUX INVEST LİMİTED	53,809.79	12,645.30	HASAN METE KÜÇÜK	GAZİMAĞUSA
4079	608070162	LAMARK TRADING LTD.	53,713.24	12,622.61	REŞAT ERKIVANÇ	GÜZELYURT
4080	694002987	ÖZİSTER TİCARET LTD.	53,416.35	12,552.85	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
4081	270019546	DARE FOOD TRADING LTD	53,008.70	12,457.04	HASAN METE KÜÇÜK	LEFKOŞA
4082	622000466	MOTOMAX YEDEK PARÇA TİCARET LTD.	52,849.21	12,419.56	FERAL UYUMSAL BURHAN	LEFKOŞA
4083	465017822	INTERWEB MEDIA SOLUTIONS LTD.	52,774.52	12,402.01	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	LEFKOŞA
4084	385060464	FASTWAY OTO KAPORTA & BOYA LTD	52,675.28	12,378.69	MEHMET DAĞLI, YELİZ ÖZKARAMAN	GAZİMAĞUSA
4085	368003152	ERSAĞ BİTKİSEL SAĞLIK ÜRÜNLERİ LTD.	52,555.66	12,350.58	CAN KEŞANLI & CO	LEFKOŞA
4086	668003625	ÖZBİÇER CONSTRUCTION LİMİTED	52,304.55	12,291.57	OLGAY ÖKSÜZ	LEFKOŞA
4087	836003363	TEKNAR ENTERPRISES LTD.	52,275.57	12,284.76	CİHAN TARANCI	GİRNE
4088	632054942	NORTH CYPRUS HEALTH SERVICES LİMİTED	52,260.15	12,281.14	RAMADAN ALTAN & CO	GİRNE
4089	435002621	GÜNEY ENGİROL ECZANESİ LTD.	51,820.40	12,177.79	SEYDE ÖZMERT	LEFKOŞA
4090	461003359	HEATSAVER KUZEY KIBRIS LTD.	51,488.37	12,099.77	FEVZİ ADANIR & CO.	GİRNE
4091	978004745	YILMAZ KAYA HOMES LIMITED	51,312.19	12,058.37	ALİ KIRYAĞDI	GAZİMAĞUSA
4092	760002251	SELŞE TRADING LTD.	51,142.65	12,018.53	KEMAL BATMAZOĞLU	GÜZELYURT
4093	216017724	CYPLAND MEDYA LİMİTED	50,863.96	11,953.03	GÖKSEL SAYDAM & CO.	GÜZELYURT
4094	464105389	HÜLYA & ÜLFET KARAKAYA EDUCATION LİMİTED	50,574.73	11,885.06	ERGÜN DOLMACI & CO	GİRNE
4095	904002035	ÜÇ-H İNŞAAT ŞTİ. LTD.	50,259.38	11,810.96	ERDAL & CO.	LEFKOŞA
4096	735104977	RIGHTSPOT INVESTMENT LTD.	49,628.61	11,662.72	TOMGÜSEHAN MUHASEBE BÜROSU	GİRNE
4097	085002798	ARTURO TRADING LTD	48,523.44	11,403.01	NAZIM TORNOCU	LEFKOŞA
4098	816005085	TAHAY TRADING LTD	48,461.85	11,388.54	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
4099	632048530	NURCİHAN TURAN MİMARLIK LİMİTED	48,433.66	11,381.91	ÇİLEM YETKİN	LEFKOŞA
4100	179007304	BOR-TEM TRADING LTD.	48,081.14	11,299.06	ZEHRA ŞABAN	LEFKOŞA
4101	929008616	YAKŞI TRADING LTD.	47,914.77	11,259.97	GÜLİZ KULOĞLU	GAZİMAĞUSA
4102	735006352	ROYALNET NETWORKS LTD.	47,875.80	11,250.81	EVREN HAYIRSEVER	LEFKOŞA
4103	302002191	DMG AIRLINE REPRESENTATION SERVICES LTD.	47,866.89	11,248.72	ATİK & CO	GİRNE
4104	071001932	APEX TOUR TRAVEL & TOURİZM LTD.	47,820.09	11,237.72	NALAN BAYDAR	LEFKOŞA
4105	610035136	MADENCİ TİCARET & KONFEKSİYON LTD	47,812.49	11,235.94	SALİH DOSTOĞLU	GÜZELYURT
4106	781009025	SPATHARIKO TRADING LTD	47,570.57	11,179.09	NAZIM TORNOCU	LEFKOŞA
4107	396062536	GOGO LIFE AUTO LTD	47,308.25	11,117.44	MAHMUT KELEŞ	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
4108	211017084	COOLEYES TRADING LTD	47,226.14	11,098.14	BERNA KELEBEK	LEFKOŞA
4109	129003702	BAFRA TURİZM YATIRIM BÖLGESİ KALKINDIRMA VE GELİŞTİRME MERKEZİ ŞİRKETİ	47,164.60	11,083.68	GÖKSEL SAYDAM & CO.	GAZİMAĞUSA
4110	613004221	MED VIEW DEVELOPMENTS LTD.	46,971.99	11,038.42	ERGİN CO.	GİRNE
4111	859006845	TRIOTEL TELEKOM LTD.	46,519.08	10,931.99	GÖKSEL SAYDAM & CO.	LEFKOŞA
4112	632068130	NOY-KAR OTO TAMİR LTD.	46,315.92	10,884.24	FATOŞ KASAPOĞLU	GAZİMAĞUSA
4113	313009950	DRILLTECH MÜHENDİSLİK LİMİTED	46,059.90	10,824.08	SUZAN NURSAL	GİRNE
4114	206021602	CENNET ADA TİCARET ŞTİ. LTD.	45,099.12	10,598.29	HASAN BASMACI	LEFKOŞA
4115	630015313	NEFES IQBAL TİCARET LTD.	45,010.41	10,577.45	BERNA KELEBEK MUHASEBE&CO	LEFKOŞA
4116	526002053	KARTALLAR İTHALAT İHRACAT LTD.	44,984.46	10,571.35	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
4117	389016499	GATEAWAY GLOBAL LOJİSTİK LTD.	44,903.17	10,552.25	ADA MUHASEBE & DANIŞMANLIK	LEFKOŞA
4118	939002439	YAŞAR & NECAT LTD	44,890.64	10,549.30	MAAT MUHASEBE BÜROSU	LEFKOŞA
4119	079006472	ARJAZACO RESTAURANT LTD	44,822.19	10,533.22	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	GİRNE
4120	760036569	SELVİN TRADING LTD.	1,051,500.77	10,515.11	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
4121	811030033	WHITE PAYRAMIT TRADING LTD.	44,727.32	10,510.92	GÜLİZ KULOĞLU	GAZİMAĞUSA
4122	168016179	BIG AL &KA INVESTMENTLTD.	44,480.32	10,452.87	MURAT ORTAÇ	GİRNE
4123	613125317	MEDİMILMED TRADING LTD	44,187.91	10,384.16	TOT & CO ACCOUNTING	GAZİMAĞUSA
4124	169001795	BIYIKOĞLU DENTISTRY & MEDICAL AESTHETICA LTD	44,056.98	10,353.39	OKSANA MIHOVA	LEFKOŞA
4125	733016296	PROWIN CHANGE & EXCHANGE LTD.	43,964.06	10,331.56	KEMAL BATMAZOĞLU	GİRNE
4126	381012159	EV-CE TİCARET LTD	43,896.25	10,315.62	BERNA KELEBEK MUHASEBE&CO	GİRNE
4127	928011724	YAKAN TİCARET ŞTİ. LTD.	43,896.16	10,315.60	HASAN BASMACI	LEFKOŞA
4128	816004587	TAHİR HOCANIN VE OĞULLARI LTD	43,703.97	10,270.44	BUBA & CO.	LEFKOŞA
4129	179002857	BOLAT IMPORT - EXPORT LTD.	43,585.89	10,242.69	ZEYNEP SEVKAL	LEFKOŞA
4130	735105305	RISCMA INVESTMENT LTD.	43,437.37	10,207.78	HASAN BASMACI	GİRNE
4131	613110305	MBEX INVESTMENT LTD.	43,391.29	10,196.95	SERVET ŞAHAN	LEFKOŞA
4132	735018921	RSI CAPITAL MARKETS LTD.	1,016,727.38	10,167.27	OLGAÇ UÇAR	GİRNE
4133	388006062	FOTO Ö.OLGUN LTD.	42,955.11	10,094.45	ERDOĞAN ERDEM	LEFKOŞA
4134	997041146	ZENGİN TİCARET LİMİTED	42,128.41	9,900.18	ŞENİZ ÖZTEM	GAZİMAĞUSA
4135	642022254	OMERYAN CONSTRUCTION LİMİTED	42,038.71	9,879.10	SERVET ŞAHAN	LEFKOŞA
4136	165010818	BERK BAHAR İLETİŞİM LTD	41,974.78	9,864.08	SALİH DOSTOĞLU	GÜZELYURT
4137	632057968	NURİ TALAS TRADING LTD.	41,920.41	9,851.30	ADA MUHASEBE & DANIŞMANLIK	GİRNE
4138	630066490	NCG TRADE AND CONSULTING LTD.	41,784.19	9,819.29	RAMADAN ALTAN & CO	GİRNE
4139	048008430	ALANYA CONCEPT MOBİLYA VE DEKORASYON LTD.	41,753.70	9,812.12	HASAN BASMACI	LEFKOŞA
4140	385019604	SALİH BOYACI TRADING LTD.	41,446.80	9,740.00	HASAN METE KÜÇÜK	LEFKOŞA
4141	549005322	KIDSDREAM EĞİTİM MERKEZİ LTD.	41,333.27	9,713.32	CEMAL ASTAN	GAZİMAĞUSA
4142	334063985	EMİRER TRADING LTD.	41,292.27	9,703.69	MAHMUT KELEŞ	LEFKOŞA
4143	757001203	S.D.A COMMUNICATION LTD	41,206.89	9,683.62	DERVİŞ DENİZ	LEFKOŞA
4144	387010998	FİKRET HACIYARIM OTOBÜS İŞLETMELERİ LİMİTED	41,158.99	9,672.36	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
4145	613083750	MEHBAS TİCARET ŞTİ. LTD.	41,136.98	9,667.19	HASAN BASMACI	LEFKOŞA
4146	544005929	KEMAL OMAĞ TİCARET LTD	40,961.72	9,626.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
4147	245003142	ÇETİNDAĞ TİCARET LTD	40,917.28	9,615.56	MUHAMMET BAŞARAN	GAZİMAĞUSA
4148	294003423	DEVELOP DIGITAL INVESTMENT AND CONSULTANCY LTD.	40,641.14	9,550.66	MÜSTEYDE CİNBAŞ	LEFKOŞA
4149	028005413	AKİF ASİL TİCARET LTD.	40,513.08	9,520.58	MUHAMMET BAŞARAN	GAZİMAĞUSA
4150	367007779	EROL AKSUNLAR TRADING LTD.	40,511.96	9,520.31	CEMAL ASTAN	GAZİMAĞUSA
4151	080005232	ARMOR ÖZEL GÜVENLİK LTD.	40,207.26	9,448.71	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
4152	761002446	SEN-TAR İŞLETMELERİ LTD	40,171.82	9,440.38	MESUT KOYGUN	GAZİMAĞUSA
4153	336009283	ER-KOR TRADING LTD.	40,043.16	9,410.15	BUBA & CO.	GAZİMAĞUSA
4154	614010351	MEHMET ÖZKARAMAN VE OĞULLARI LTD.	39,911.09	9,379.11	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
4155	384041976	EYVAN INVESTMENT LTD.	39,898.84	9,376.22	ŞENİZ ÖZTEM	GAZİMAĞUSA
4156	216001017	ÇAĞANSOY ECZA LTD.	39,722.54	9,334.79	BUBA & CO.	LEFKOŞA
4157	630066560	NATADOBA TRADING LTD	39,590.65	9,303.81	İLHAN YEŞİLYURT	LEFKOŞA
4158	608081053	LEVENT ÖLMEZ ALÜMİNYUM LTD.	38,992.63	9,163.27	ATIŞ & CO.	GİRNE
4159	206021946	CENGİZORAN TRADING LTD.	38,523.03	9,052.91	REŞAT ERKIVANÇ	GÜZELYURT
4160	624213716	MUSTAFA AKKILIÇ NAKLİYAT VE TİCARET LİMİTED	38,493.58	9,045.99	ERSİN YUMURTACIOĞLU	LEFKOŞA
4161	474001743	İMA TİCARET LTD.	38,334.30	9,008.56	GÖKSEL SAYDAM & CO.	LEFKOŞA
4162	924022231	VELOCITY COMPANIES TRADING LİMİTED	38,220.59	8,981.84	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
4163	832002282	TAY TECH TİCARET LTD.	38,164.70	8,968.70	BERNA KELEBEK MUHASEBE&CO	LEFKOŞA
4164	859001214	TRUE WAY CONSTRUCTION LTD	38,125.78	8,959.56	ERDAL & CO.	LEFKOŞA
4165	411007700	GREEN LAPITHOS TRADING LTD	38,062.55	8,944.70	ERGİN CO.	GİRNE
4166	631010426	NEVZAT GÖKÇE MEDICAL LTD.	37,992.14	8,928.15	BERNA KELEBEK MUHASEBE&CO	LEFKOŞA
4167	085002444	ARXLAND TRADING LTD.	37,749.52	8,871.14	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
4168	744010384	SANNUR TRADING LİMİTED	37,737.19	8,868.24	HASAN BASMACI	GÜZELYURT
4169	216014059	CYPRUS PREMIER HOLIDAYS LTD.	37,553.61	8,825.10	ATİK & CO	GİRNE
4170	613008737	MAXUVİBE STÜDYOLARI LTD	37,380.74	8,784.47	ŞANSEL SOYEL	GAZİMAĞUSA
4171	608003752	LEVENT GRAPHICS LTD.	37,298.76	8,765.21	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	LEFKOŞA
4172	924022198	VEGAPRIME INVESTMENT LTD.	862,028.29	8,620.20	MURAT ORTAÇ	GİRNE
4173	613082973	METATECH İLETİŞİM LTD	36,536.77	8,586.14	EMEL ÇAPKINER	GAZİMAĞUSA
4174	663002645	ÖZARAL MOTORS LTD.	36,415.14	8,557.55	CAN KEŞANLI & CO	GİRNE
4175	781024763	SPRUCE INVESTMENT LTD.	36,072.80	8,477.11	NURŞEN HOCA	GİRNE
4176	071004226	APEXDENT HEALTH CENTER LTD	36,071.97	8,476.92	SERVET ŞAHAN	LEFKOŞA
4177	823007541	TAR-GÜL TRADING LTD	36,057.20	8,473.44	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
4178	832007553	TAYFUN GÜRPINAR TİCARET ŞTİ.LTD.	35,686.50	8,386.33	SEDEF YÜCETAN	GİRNE
4179	060002378	ALTERNATIVE NATURE TIME NURSERY LTD	35,533.34	8,350.33	PLUS & MINUS ACCOUNTING CO.	LEFKOŞA
4180	170003326	BİES KURUYEMİŞ GIDA LTD.	35,313.29	8,298.62	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
4181	789010183	ŞADİ BEY TRADING LTD.	35,076.92	8,243.07	CAN KEŞANLI & CO	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
4182	732009593	POLAT KOÇ SAĞLIKLI YAŞAM MERKEZİ LTD	35,054.65	8,237.85	GÜLZADE DEMİR & CO.	LEFKOŞA
4183	397000650	GÖÇMENKÖY TASARRUF KOOPERATİFİ LTD.	82,028.43	8,202.84	KOOPERATİF İŞLERİ DAİRESİ	LEFKOŞA
4184	438002738	GÜNSEY MEDİKAL SAĞLIK HİZMETLERİ LTD.	34,879.69	8,196.73	EMEL ÇAPKINER	GAZİMAĞUSA
4185	720001012	PALMAHAGEN SERVICE LTD	34,745.55	8,165.21	TOMGÜSEHAN MUHASEBE BÜROSU	GİRNE
4186	729004701	PETIT BABY TRADING LTD	34,635.47	8,139.34	EMEL ÇAPKINER	GAZİMAĞUSA
4187	614284758	MEHMET DAVULCU TİCARET ŞTİ. LTD.	34,628.90	8,137.79	AZİZ SEÇKİN TEKER	GAZİMAĞUSA
4188	166007944	BERMO NAKLİYAT LTD.	34,556.68	8,120.82	MUSTAFA YALNIZ	LEFKOŞA
4189	620005212	METİN ZORBA ELEKTRİK MÜH.VE MÜTH.LTD	34,498.24	8,107.08	MEHMET DAĞLI	GAZİMAĞUSA
4190	549004026	KIBRIS HABERATÖR BASIN YAYIN LTD.	34,164.45	8,028.65	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
4191	211002787	COLLINIA TRADING LTD	34,094.94	8,012.31	CEMAL ASTAN	GAZİMAĞUSA
4192	772048374	SMARTCORNER ENERGY LTD	800,978.71	8,009.79	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
4193	815011147	WRIGHT GLOBAL TECHNOLOGY LTD.	34,032.55	7,997.65	BERNA KELEBEK MUHASEBE&CO	GİRNE
4194	613086936	MASTERPOINT TRADING LTD.	33,973.99	7,983.89	MEHMET DAĞLI	GAZİMAĞUSA
4195	607001086	KYRENIA ENGINE REMAPPING SERVICES LTD	33,783.96	7,939.23	SEZİNLER & CO	GİRNE
4196	630080941	NDUK TRADING & CONSULTANCY COMPANY LTD.	33,586.05	7,892.73	SERVET ŞAHAN	LEFKOŞA
4197	721001850	PAPERWORLD TRADING LTD.	33,578.37	7,890.92	MUHAMMET BAŞARAN	GAZİMAĞUSA
4198	612003049	MARE BIANCO TECNOLOGIA LTD.	33,516.79	7,876.45	GÖKSEL SAYDAM & CO.	LEFKOŞA
4199	373001160	ERTİJ LTD	32,865.99	7,723.51	KEMAL BATMAZOĞLU	GÜZELYURT
4200	465072191	I&BE HEALTH AND AESTHETICS LIMITED	32,803.84	7,708.90	ERDAL & CO.	LEFKOŞA
4201	702000998	ÖZLÜ OTO ALIM SATIM LTD.	32,690.88	7,682.36	MEVHİBE CANGİL KARA	GİRNE
4202	411030252	IBERBANCO ASSET MANAGEMENT LTD.	32,589.72	7,658.58	KREDO MUHASEBE VE DANIŞMANLIK	GİRNE
4203	220005483	ÇAĞYIL SAĞLIK HİZMETLERİ LİMİTED	32,571.98	7,654.42	SIRMA DOĞAN	LEFKOŞA
4204	733001040	PROJEM MİMARLIK VE MÜHENDİSLİK LTD	32,371.80	7,607.37	MELİH MEVLÜT	LEFKOŞA
4205	457018026	HAPPY SEA YACHT TOUR LTD	32,151.08	7,555.51	ATİK & CO	GİRNE
4206	831004960	TAURUS TECHNOLOGY LTD.	32,073.89	7,537.37	SERVET ŞAHAN	LEFKOŞA
4207	764002340	SERYA KUYUMCULUK LTD.	31,968.53	7,512.60	SEVGÜL UZKAN	GAZİMAĞUSA
4208	191021968	BURLA KUYUMCULUK LTD	31,948.89	7,507.99	ŞANSEL SOYEL	GAZİMAĞUSA
4209	411024928	GUEST ENTERPRISE LTD.	31,948.45	7,507.89	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
4210	781022366	STUDIO MYH MİMARLIK BÜROSU LTD.	31,897.23	7,495.85	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
4211	513000782	KARAKAŞLI CONSTRUCTION LTD	31,862.29	7,487.64	CEMAL ASTAN	GAZİMAĞUSA
4212	814003128	ŞİRİNLER EĞİTİM MERKEZİ LTD.	31,650.52	7,437.87	CİHAN TARANCI	GİRNE
4213	614011328	MEHMET NECATİ KALE LTD.	31,420.94	7,383.92	ERDAL & CO.	LEFKOŞA
4214	142008203	BARÇA CONSTRUCTION LTD.	31,236.36	7,340.55	DERVİŞ DENİZ	LEFKOŞA
4215	613003387	MEDITERRANEAN TECHNOLOGY RESEARCH CENTER LTD	30,411.70	7,146.75	CEMAL ASTAN	GAZİMAĞUSA
4216	096001062	ATALIA TİCARET LTD.	30,285.45	7,117.09	NASR MOHAMED	GİRNE
4217	178001326	BLUE LOTUS CONSTRUCTION LTD	30,225.21	7,102.92	CEMAL ASTAN	GAZİMAĞUSA
4218	484007943	JETFLIGHT AVIATION LTD.	705,330.73	7,053.15	ENVER MERTOĞLU	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
4219	394009909	GESIS TRADING COMPANY LTD	29,941.14	7,036.16	FIRAT ÇİFTÇİ	LEFKOŞA
4220	216002880	KIBRIS TÜRK TELEKOMÜNİKASYON MÜSTAHDEMLERİ KOOPERATİFİ LTD(CYTA-KOOP	69,896.62	7,006.99	KOOPERATİF İŞLERİ DAİRESİ	LEFKOŞA
4221	730003161	PİRANA TRADING CONSTRUCTION LTD	29,815.02	7,006.53	CEMAL ASTAN	GAZİMAĞUSA
4222	692003068	ÖZGÜ BAYRAKTAR TİCARET ŞİRKETİ LTD	29,802.23	7,003.52	ERDAL BAYRAKTAR	LEFKOŞA
4223	925042265	VIAWELL TRADING CO. LİMİTED	29,442.64	6,919.02	UFUK ARAZ	LEFKOŞA
4224	488001656	KAHRAMAN & SEL TİCARET LİMİTED	29,342.62	6,895.51	YAŞAR SOYLA	GAZİMAĞUSA
4225	693007686	ÖZGÜNALP SAĞLIK LİMİTED	29,259.30	6,875.94	SİNEM AKINSEL	GÜZELYURT
4226	631015529	NEOLAND ENTERPRISES LTD	28,862.27	6,782.64	SONSAL & CO.	LEFKOŞA
4227	608007208	LEDRA ECO CONSULTING LTD.	28,399.23	6,673.82	ERDAL & CO.	LEFKOŞA
4228	216004976	CYPRO MARE TOURISM & TRADING LTD	28,250.44	6,638.85	HASAN HIZLIER ACCOUNTING & CO	GİRNE
4229	549002988	KIBRIS TATİLİ TURİZM LTD.	27,761.69	6,524.00	SALİH DOSTOĞLU	GÜZELYURT
4230	103009386	ATLI INVESTMENTS LİMİTED	27,214.81	6,395.48	ALİ KIRYAĞDI	GAZİMAĞUSA
4231	734003808	REMAXİM TRADING LTD	27,188.07	6,389.20	EMEL ÇAPKINER	GAZİMAĞUSA
4232	646013005	ORHAN CÖMERT TİCARET LTD	26,723.57	6,280.04	SEFA TÜRK	LEFKOŞA
4233	457023527	HAPPY ORANGE TRADING & CONSULTING LTD.	26,529.95	6,234.54	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
4234	841005235	TEZARUS YAZILIM VE BİLGİ HİZMETLERİ LTD.	26,428.72	6,210.75	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
4235	462014720	HEZAR DEVELOPMENT LTD.	26,121.73	6,138.60	AYNUR YÜREKSİZ	GAZİMAĞUSA
4236	608070288	LEDRAART MUSIC&FINE ARTS STUDIO LIMITED	25,892.62	6,084.76	PLUS & MINUS ACCOUNTING CO.	LEFKOŞA
4237	811022719	WHITE LOTUS & ISINAY DEVELOPMENT LTD.	25,725.54	6,045.50	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROS	LEFKOŞA
4238	394007867	GEOP TEKNOLOJİ LİMİTED	25,641.17	6,025.68	TANER KARAKAŞLI	LEFKOŞA
4239	627054457	NAGA EXCHANGE LİMİTED	25,625.35	6,021.96	GÜLÇİN KINACI, SENEM GÜÇVER	GAZİMAĞUSA
4240	343000336	ERDAŞ TİCARET LTD.	25,615.17	6,019.57	CEMAL ASTAN	GAZİMAĞUSA
4241	661003655	ÖTÜKEN YATIRIM LİMİTED	25,492.71	5,990.79	ŞÜKRÜ YAMAN	LEFKOŞA
4242	178003463	BİTLİS TİCARET LTD.	25,383.32	5,965.08	CEMAL ASTAN	GAZİMAĞUSA
4243	613084270	MEDELA INVEST IN HEALTH LTD.	25,170.72	5,915.12	KREDO MUHASEBE VE DANIŞMANLIK	GİRNE
4244	608055218	LEFKE FİZİK TEDAVİ VE REHABİLİTASYON MERKEZİ LİMİTED.	25,121.65	5,903.59	SİNEM AKINSEL	GÜZELYURT
4245	924009186	VERODO INVESTMENT AND ADVISORY LTD.	588,357.64	5,883.74	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
4246	178021351	BLACK LION FINANCIAL SERVICES LİMİTED	587,984.57	5,879.85	CÜNEYT DİKER	GİRNE
4247	631028181	NEW PAGE REKLAM HİZMETLERİ LTD.	24,875.19	5,845.67	ERGİN CO.	LEFKOŞA
4248	319000050	DURUKAN LTD	24,656.85	5,794.36	ERDAL & CO.	GÜZELYURT
4249	216009495	Ç.L.B. İŞLETMELERİ LTD.	24,484.47	5,753.85	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	LEFKOŞA
4250	127024204	AZLEYNA TİCARET LTD.	24,382.73	5,729.94	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
4251	068025393	AMMAR HUNEIDI INVESTMENT TRADING LİMİTED	24,059.62	5,654.01	NARİN SUSUZ	GAZİMAĞUSA
4252	644003696	OPTICLIFE STORE LTD	23,841.00	5,602.64	MUSTAFA YALNIZ	GİRNE
4253	211015981	CNU CONSULTANCY LTD.	23,310.15	5,477.89	TOT & CO ACCOUNTING	LEFKOŞA
4254	631099350	NORDSCOTLAND INVESTMENT LTD.	23,266.96	5,467.74	SONSAL & CO.	LEFKOŞA
4255	624012487	MUSTAFA BAYRAMOĞLU TİCARET İŞLETMELERİ LTD.	23,127.39	5,434.94	CEMAL ASTAN	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
4256	632079078	NOVAX TRADING LTD	23,006.23	5,406.46	GÜLÇİN KINACI	GÜZELYURT
4257	216005297	CYPDES FACTORY ADVERTISING LTD.	22,653.53	5,323.58	SOYKAN MENTEŞOĞLU	GAZİMAĞUSA
4258	292002986	DENİZPEN TRADING LTD	22,273.94	5,234.37	ADA MUHASEBE & DANIŞMANLIK	LEFKOŞA
4259	128002645	BABA MÜHENDİSLİK VE TİCARET LTD.	22,237.50	5,225.81	BUBA & CO.	GİRNE
4260	627035743	N.İ.R. OPTİK ŞTİ. LTD.	21,847.03	5,134.05	SERVET ŞAHAN	LEFKOŞA
4261	833010057	TEKNOBİL BİLİŞİM HİZMETLERİ LTD.	21,832.13	5,130.55	EMEL ÇAPKINER	GAZİMAĞUSA
4262	562001434	KİBPAK TRADING COMPANY LTD.	21,644.82	5,086.53	NURŞEN HOCA	GİRNE
4263	609003969	LOS ANGELES TRADING LTD	21,576.64	5,070.51	FEVZİ ADANIR & CO.	LEFKOŞA
4264	737004873	SAFESTROLL RENT A CAR LTD.	21,196.20	4,981.11	KEMAL BATMAZOĞLU	GİRNE
4265	513002485	KARAKATA TRADING CO. LTD.	20,953.77	4,924.14	SEFA TÜRK	LEFKOŞA
4266	068003044	AMBELİA MANEGEMENT CO LTD.	20,689.97	4,862.15	AHMET ÖZDAL	GİRNE
4267	733013738	PRASOL MEDIA LTD.	20,291.80	4,768.57	SALİH LORD	LEFKOŞA
4268	893001614	URAZ SPORT LTD.	20,273.19	4,764.20	CENK ŞEMSEDDİN	GİRNE
4269	833010419	TECHSTOCK TEKNOLOJİ LTD.	20,227.58	4,753.48	MUSTAFA ONBAŞI	LEFKOŞA
4270	728019164	PERİHAN ŞENGÜL TRADING LTD.	20,218.14	4,751.26	SERVET ŞAHAN	GÜZELYURT
4271	708003552	ÖZTİLİM LIFTING LİMİTED	20,149.65	4,735.17	SOYKAN MENTEŞOĞLU	GAZİMAĞUSA
4272	233002249	ÇEKO OTO ELEKTRİK LTD.	20,024.96	4,705.87	KEMAL BATMAZOĞLU	LEFKOŞA
4273	051000173	ALFADIS TRADING LTD	19,853.00	4,665.46	SEVGİ ALKURT TÜRKER	GAZİMAĞUSA
4274	781003923	STEAMBOX CONSTRUCTION LTD	19,741.59	4,639.27	HASAN HIZLIER ACCOUNTING & CO	GAZİMAĞUSA
4275	335003354	ENİN GÜMRÜKLEME ŞİRKETİ LTD.	19,543.39	4,592.70	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
4276	656001181	ÖNAY BAHÇE TİCARET LTD.	19,507.87	4,584.35	MUSTAFA ARIKAN	GAZİMAĞUSA
4277	052078125	ALGO TRADING LİMİTED	19,467.75	4,574.93	ERGÜN DOLMACI & CO	GİRNE
4278	763031545	SERPET PETROL LTD.	19,449.65	4,570.67	CAN KEŞANLI & CO	GİRNE
4279	007031027	ADEM ÇİL VE OĞULLARI TRADING LİMİTED	19,239.71	4,521.33	HASAN HIZLIER ACCOUNTING & CO	GAZİMAĞUSA
4280	620034515	METRON ANALYTICS SERVICES LTD.	19,182.51	4,507.89	ERGİN CO.	LEFKOŞA
4281	272003607	DEFNE ÖZDENİZ TRADING LTD.	19,106.79	4,490.10	GÜLÇİN KINACI	GİRNE
4282	196000919	CAMGÖZLER LTD.	18,960.81	4,455.79	HİLMİ KONDE	LEFKOŞA
4283	860000337	TUĞDEM RENT A CAR LTD.	18,833.05	4,425.77	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
4284	047045604	ALAÇATI KUYU KOKOREÇ LTD.	18,813.91	4,421.27	SONSAL & CO.	GİRNE
4285	095005259	ATAKAN KAPTAN TİCARET LİMİTED	18,625.23	4,376.93	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
4286	394001897	GENTAŞ İNŞAAT İTHALAT VE İHRACAT ŞİRKETİ LTD	18,615.97	4,374.76	MUSTAFA ARIKAN	LEFKOŞA
4287	721004452	PARK-LEY CONSTRUCTION LTD.	18,570.04	4,363.96	İLHAN GÜÇSOY	GAZİMAĞUSA
4288	623097538	MUHSİN ÖZDEMİR NAKLİYAT VE TİCARET LİMİTED	18,371.43	4,317.28	ERSİN YUMURTACIOĞLU	LEFKOŞA
4289	632016978	NÖROSA SAĞLIK HİZMETLERİ LTD.	17,972.88	4,223.63	GÖKSEL SAYDAM & CO.	LEFKOŞA
4290	455003436	HALİL HAMZA LTD.	17,932.14	4,214.05	MEHMET DAĞLI	GAZİMAĞUSA
4291	435000597	GÜNEYPEN SANAYİ VE TİCARET LTD	17,455.76	4,102.11	EVREN HAYIRSEVER	LEFKOŞA
4292	815014217	TADİLART TRADING LTD	17,387.43	4,086.04	PLUS & MINUS ACCOUNTING CO.	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
4293	061001267	ALTIN KOZA CONSTRUCTION LTD.	17,241.40	4,051.73	ÖZAL ÇILDAM	GAZİMAĞUSA
4294	139002727	BALMORAL TRADING LTD.	16,724.80	3,930.33	CEMAL ASTAN	GAZİMAĞUSA
4295	019000089	AKÇEL TİCARET LTD	16,711.52	3,927.21	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
4296	620002647	M.GÜLEÇ TRADING LTD	16,546.85	3,888.51	AYFERİ GİRİTLİ	GAZİMAĞUSA
4297	332002177	ELİGÖN KARDEŞLER GÜMRÜKLEME ŞTİ. LTD.	16,458.15	3,867.67	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
4298	733004541	PROMACO ENGINEERING COMPANY LTD.	16,083.49	3,779.62	MEHMET AYĞÜN	GİRNE
4299	124001822	AYTAÇ ÇAĞLAŞ TURZİM LTD.	16,072.60	3,777.06	BUBA & CO.	LEFKOŞA
4300	193011991	MEGAVERSE SOFTWARE TECHNOLOGY CONSULTING MEDIA PRODUCTION LTD.	15,898.59	3,736.17	GÖKSEL SAYDAM & CO.	LEFKOŞA
4301	396002018	GOLDSURF İNTERNET LTD	15,882.40	3,732.36	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
4302	659001190	ÖN-GÜ TRADING COMPANY LTD.	15,827.76	3,719.53	ERDOĞAN ERDEM	LEFKOŞA
4303	621001019	MİNT SOLUTIONS LTD.	15,757.35	3,702.98	ERDAL & CO.	LEFKOŞA
4304	295020725	DICTUM CONSULTING LTD.	15,190.43	3,569.75	SOYKAN MENTEŞOĞLU	GAZİMAĞUSA
4305	734008264	REALCLAIM RİSK HANDLİNG LTD.	14,674.60	3,448.53	NİYAZİ AKMAN	LEFKOŞA
4306	733015144	PROFTECH TEKNİK LTD.	14,548.99	3,419.01	MELTEM DİNER	LEFKOŞA
4307	622034089	MOREWAY INVESTMENT LTD.	14,385.03	3,380.48	SOYKAN MENTEŞOĞLU	GAZİMAĞUSA
4308	898002428	UYGUNLAR REAL ESTATE LTD	14,206.08	3,338.43	GÜLZADE DEMİR & CO.	LEFKOŞA
4309	844002500	TİKPEARL CONSTRUCTION LTD.	13,969.44	3,282.82	MEHMET BARANİ	LEFKOŞA
4310	396005599	GİRNE BÖLGESİ BALIKÇILIK KOOPERATİFİ LTD.	32,178.55	3,276.39	HASAN BİLGİLİ	GİRNE
4311	631083068	NIGERCYPRIOT TRADING LTD	13,938.43	3,275.53	SEFA TÜRK	LEFKOŞA
4312	928011797	YAĞMURLU TİCARET LTD.	13,900.49	3,266.62	NURŞEN KORKUT	GİRNE
4313	730003826	PİLLİ PETROL ŞİRKETİ LTD	13,747.97	3,230.78	ERDOĞAN ERDEM	LEFKOŞA
4314	619006673	MERTRA TRADING LTD	13,700.00	3,219.50	SEVGİ ALKURT TÜRKER	GAZİMAĞUSA
4315	823006499	TAR-SEL FAST AND DURABLE CONSTRUCTION LTD.	13,586.32	3,192.78	SIRMA DOĞAN	LEFKOŞA
4316	385162224	FASAD DEVELOPMENTS LTD.	13,515.72	3,176.19	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
4317	086005039	ASAFHAN MARKETING ASSOCIATES LTD.	13,213.41	3,105.15	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
4318	457024694	HAPPY LINE MOTORS LTD	13,162.85	3,093.27	MELTEM DİNER	LEFKOŞA
4319	608012655	LAHZA CONSTRUCTION LTD.	13,067.57	3,070.88	ESAT ALTAY	GAZİMAĞUSA
4320	086004265	A.S.C TRADING LTD.	12,884.17	3,027.78	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
4321	458001803	HASLEM ŞEKERLEME SANAYİİ LTD.	12,620.33	2,965.78	REŞAT ERKIVANÇ	GÜZELYURT
4322	085005435	ARTFINISH TRADING LTD.	12,554.32	2,950.26	MEHMET AYĞÜN	GİRNE
4323	151001722	BAYANSAR TRADING LTD.	12,474.12	2,931.42	SALİH DOSTOĞLU	GÜZELYURT
4324	849000807	TOLER KUAFÖR İŞLETMELERİ LTD	12,416.72	2,917.93	CEMAL ASTAN	GAZİMAĞUSA
4325	631124275	NİŞANCI TRADING LTD	12,261.20	2,881.38	FEVZİ ADANIR & CO.	LEFKOŞA
4326	465051175	HYPERNET İNTERNET LTD.	12,239.55	2,876.30	HASAN BASMACI	LEFKOŞA
4327	610042363	MAHMUT YAŞAR YILMAZ TİCARET ŞTİ.LTD.	12,200.19	2,867.05	HASAN BASMACI	LEFKOŞA
4328	609009444	LOLI PET SHOP LTD.	12,082.18	2,839.31	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	LEFKOŞA
4329	464007171	HÜSEYİN FAHRİ ALTINÖR & CO.LTD.	11,996.15	2,819.10	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
4330	489002792	KALAVAÇ EKO MAKARNA LİMİTED	11,449.16	2,690.56	ALİ KIRYAĞDI	LEFKOŞA
4331	179003492	BOLAN DİJİTAL BASKI LTD.	11,441.77	2,688.82	ÖMER KOCAMAN	LEFKOŞA
4332	764019989	SESTECH TECHNOLOGY LTD.	11,074.08	2,602.41	YELİZ ÖZKARAMAN	GAZİMAĞUSA
4333	324032569	ECEHAN TRADING TECHNOLOGY TEXTILE LTD	10,690.68	2,512.31	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	LEFKOŞA
4334	891000017	UMANER TİCARET LTD	10,524.11	2,473.17	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
4335	741015189	SALİH AKÇABA SAĞLIK LTD	10,497.90	2,467.01	MUHAMMET BAŞARAN	GAZİMAĞUSA
4336	333060299	EMANATE PUBLISHING HOUSE LTD.	10,353.19	2,433.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
4337	859021738	TREFOIL TRADING LTD.	10,185.18	2,393.52	ERGÜN DOLMACI & CO	GİRNE
4338	313009067	DUCOINEX INVEST LTD.	10,091.64	2,371.53	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
4339	814007050	ŞİRİNEVLER KALKINMA KOOP.LTD.	23,266.81	2,326.68	KOOPERATİF İŞLERİ DAİRESİ	GİRNE
4340	458014563	HASAN BALCI TURİZM İŞLETMELERİ LTD.	9,763.69	2,294.47	EMEL ÇAPKINER	GAZİMAĞUSA
4341	324031807	EDEN ISLAND MEDYA LTD.	9,421.95	2,214.16	MELTEM DİNER	GAZİMAĞUSA
4342	092001335	AŞKAR KARDEŞLER TRADING LTD.	9,405.82	2,210.37	ATIŞ & CO.	GİRNE
4343	622067190	MOLARS FOOD LTD	9,327.81	2,192.03	MESUDE ÖZBAŞAR	GAZİMAĞUSA
4344	804002358	WENDA CONSTRUCTION COMPANY LTD.	9,297.72	2,184.96	NURŞEN KORKUT	GİRNE
4345	438003301	GÜNZEY TRADING LİMİTED	9,252.58	2,174.36	SALİH DOSTOĞLU	GÜZELYURT
4346	388070183	FLOVA TRADING LTD.	9,232.36	2,169.61	NURŞEN HOCA	GİRNE
4347	395012035	GİLANLIOĞLU YATIRIM ŞTİ. LİMİTED	9,231.25	2,169.35	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
4348	131023927	BAĞLANTISIZ NAKLİYAT ŞİRKETİ LİMİTED	9,220.83	2,166.89	SİNEM AKINSEL	GÜZELYURT
4349	203013711	CASAVİSTA DEVELOPMENT LTD.	8,793.57	2,066.49	ÖZLEM ERZEN AYDINERİ	GİRNE
4350	103000401	AUTOHOLICS TRADING COMPANY LTD.	8,620.72	2,025.87	NURŞEN HOCA	GİRNE
4351	620003732	MEVLÜT ARAS TİCARET ŞTİ. LTD.	8,410.90	1,976.56	ATİK & CO	GİRNE
4352	997044093	ZENKOR YATIRIM VE DANIŞMANLIK LTD.	8,173.45	1,920.77	ALİ KIRYAĞDI	GİRNE
4353	211007678	CONNECTODE LANGUAGE SERVICES LTD.	188,981.58	1,889.93	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
4354	596003489	KURTBİR ESTATE LTD.	7,707.25	1,811.21	HASAN HIZLIER ACCOUNTING & CO	GÜZELYURT
4355	454059501	HAKAN YENİ TRADING LTD.	7,400.65	1,739.16	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
4356	388013530	FURTHERSOFT BİLİŞİM LTD.	7,345.67	1,726.24	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	LEFKOŞA
4357	995002319	YÜKSEL AHMET RAŞİT (FREE-PORT) LİMİTED	7,142.08	1,678.39	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	GAZİMAĞUSA
4358	915000991	ÜNLÜSOY İNŞAAT ŞİRKETİ LTD.	7,091.73	1,666.55	GÜLİZ KULOĞLU	GAZİMAĞUSA
4359	395008645	GİLANLIOĞLU TRADING LTD	6,696.55	1,573.69	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
4360	757004054	SEASA TRADING LTD.	6,646.43	1,561.91	ALİ KIRYAĞDI	GİRNE
4361	409001791	GÖRCEM TİCARET ŞTİ. LTD.	6,307.76	1,482.33	ERGÜN CÖMERTOĞLU	LEFKOŞA
4362	177001671	BİRAL IMPORT EXPORT TOURISM LTD	6,236.85	1,465.66	METE GÜVEN, METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
4363	052010824	B.L.S HOMES LTD.	6,105.67	1,434.84	CEMAL ASTAN	GAZİMAĞUSA
4364	732000309	POUNDISLAND TRADING LTD.	5,980.64	1,405.45	ATIŞ & CO.	GİRNE
4365	396066016	GOLDEN HOUR INVESTMENT LİMİTED	5,808.28	1,364.95	ÖZLEM ERZEN AYDINERİ	GAZİMAĞUSA
4366	772047116	SNIPEMAX COMMUNICATION LİMİTED	5,677.54	1,334.22	TANER KARAKAŞLI	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
4367	384005768	EYÜP ERKAN SANAYİ VE TİCARET LTD.	5,576.83	1,310.55	CEMAL ASTAN, SEZER SEZER	GAZİMAĞUSA
4368	608022983	LEDİ DİSCOUNT MARKET LTD.	5,511.75	1,295.27	MEHMET SAYDAM	LEFKOŞA
4369	085004821	ARTMELODY MUSIC EDUCATION CENER LTD	5,397.08	1,268.32	CEMAL ASTAN	GAZİMAĞUSA
4370	001017627	EVERNEST REAL ESTATE LTD.	5,317.85	1,249.70	BEHZAT FERDİOĞLU	GİRNE
4371	439000684	GÜRAL MAMULLİ RACING GARAGE LTD.	5,215.17	1,225.57	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
4372	609036408	LUXIFY INVESTMENT COMPANY LTD.	5,199.62	1,221.91	HASAN BASMACI	GAZİMAĞUSA
4373	939013701	YAŞANER TİCARET LİMİTED	4,828.45	1,134.69	SALİH DOSTOĞLU	GÜZELYURT
4374	327001303	EKENEL LTD	4,733.29	1,112.32	CEMAL ASTAN	GAZİMAĞUSA
4375	781029449	STONE BROTHERS CONSTRUCTION & ENGINEERING LİMİTED	4,681.82	1,100.23	BATUHAN KUMCUL	GAZİMAĞUSA
4376	461003567	H.D.I.S SECURITY LTD	4,558.12	1,071.16	CEMAL ASTAN	GAZİMAĞUSA
4377	205009097	CEM KARA MİMARLIK BÜROSU LTD	4,462.66	1,048.73	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
4378	336000904	ENVITECH ENVIRONMETAL SERVICES LTD.	4,395.89	1,033.04	ESEN SÖZÜDOĞRU	GİRNE
4379	723006430	PAYPLUS ÖDEME HİZMETLERİ LTD.	4,383.97	1,030.24	GÖKSEL SAYDAM & CO.	LEFKOŞA
4380	938027289	YAREN KÖKSAL AUTO ŞTİ. LİMİTED	4,365.67	1,025.94	AYDIN SOYER	GAZİMAĞUSA
4381	630007198	NAZFA TİCARET ŞTİ. LTD	4,198.02	986.53	AYSUN ÇİNÇAR	LEFKOŞA
4382	398000540	GÖKALP DENİZCİLİK VE TAŞIMACILIK LTD.	4,194.76	985.77	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
4383	593002814	KURALAY ESTATE & INVESTMENT LTD.	4,077.69	958.26	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
4384	615000764	MENTEŞ ÖZSAKİN VE OĞLU LTD.	3,812.33	895.90	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
4385	608015013	LİBERO ENDÜSTRİTEL MUTFAK SANAYİ ŞİRKETİ LTD.	3,761.09	883.86	HASAN HIZLIER ACCOUNTING & CO	GİRNE
4386	692003839	ÖZGÜL & OSMAN TRADING LTD.	3,602.51	846.59	UĞUR BORAN	GAZİMAĞUSA
4387	484010964	JALAN TİCARET LTD	3,026.70	711.27	HATİCE AKBORA	GAZİMAĞUSA
4388	377004131	ES EXCHANGE LTD.	2,798.97	657.76	MUSTAFA ARIKAN	LEFKOŞA
4389	906002127	ÜLKEM ALMİLA TİCARET LTD	2,740.64	644.05	SOYKAN MENTEŞOĞLU	GAZİMAĞUSA
4390	609039900	LONGREACH DEVELOPMENT LTD.	2,688.18	631.72	KREDO MUHASEBE VE DANIŞMANLIK	GİRNE
4391	381010830	EUROPE RDI DANIŞMANLIK LTD.	61,654.28	616.57	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
4392	631000703	NOFLA TRADING LTD.	2,556.69	600.82	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
4393	803000973	ŞEN-AT RENT A CAR LTD.	1,924.52	452.26	NARİN SUSUZ, YAŞAR SOYLA	GAZİMAĞUSA
4394	389016608	GATSBY TECHNOLOGY TRADING LTD.	1,828.67	429.74	NURŞEN HOCA	GİRNE
4395	627059207	N.F.O DEVELOPMENTS LTD.	1,792.46	421.23	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
4396	636011148	OKAN AKBEN MİMARLIK LTD.	1,751.23	411.54	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
4397	464022297	HOŞGÖR TİCARET LTD.	1,743.56	409.74	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
4398	729031038	PGS TRADING ŞTİ. LTD.	1,583.07	372.02	BUBA & CO.	GİRNE
4399	331001984	ELDE TURİZM DANIŞMANLIK LTD	1,579.17	371.11	R. GÖKSEL SAYDAM	LEFKOŞA
4400	601000898	KUZEY KIBRIS SANTRAL MADENCİLİK LTD.	1,542.92	362.58	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
4401	885016074	UĞÇ MANGAL KÖMÜR İMAL PAZARLAMA SANAYİ YAPI ÇELİK GIDA LOJİSTİK GELİŞTİRME LTD.	1,462.37	343.66	NASR MOHAMED	GİRNE
4402	627063752	N.X.G TRADING COMPANY LIMITED	1,089.08	255.94	ŞENİZ ÖZTEM	GAZİMAĞUSA
4403	629025543	NANNY HOME SERVICES LİMİTED	1,049.33	246.59	AYDIN SOYER	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHAŞİP ÜNVANI	BÖLGE
4404	781001885	STRAMED TRADING LTD.	998.76	234.71	GÖKSEL SAYDAM & CO.	LEFKOŞA
4405	613004187	MED VIEW HOLIDAYS AND RENTALS LTD	900.00	211.50	ERGIN CO.	GİRNE
4406	789009674	WAFRA İTHALAT İHRACAT LTD	752.56	176.86	ADA MUHASEBE & DANIŞMANLIK	LEFKOŞA
4407	011001769	AK-SEL TRADING LTD	695.12	163.35	ERDAL & CO.	GÜZELYURT
4408	925042202	VİNCİ CONSTRUCTION LIMITED	679.60	159.71	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
4409	611002538	MALİN MARKET TİCARET ŞTİ LTD	615.79	144.71	MUSTAFA ARIKAN	LEFKOŞA
4410	630082659	NCK ULTRA TRADING LTD.	601.10	141.26	KEMAL BATMAZOĞLU	GİRNE
4411	619052597	MERYSLAND INVESTMENT LTD	455.33	107.00	AYNUR YÜREKSİZ	GAZİMAĞUSA
4412	386000615	FIREFLY TRADING LTD.	3,011.72	30.12	MUZAFFER AYDIN	GİRNE
4413	608078587	LEYCO INSURANCE AGENCY,REAL ESTATE AND CONSULTING LTD.	0.01	0.00	CAN KEŞANLI & CO	GİRNE
4414	735012366	RISING CLOUDS TOURISM LTD.	0.01	0.00	CAN KEŞANLI & CO	GİRNE
4415	632050916	NORTH MARINE INVESTMENT LTD.	0.01	0.00	CAN KEŞANLI & CO	GİRNE
4416	814000216	WORLD CHILDREN HOSPİTAL LTD	0.01	0.00	CAN KEŞANLI & CO	GİRNE
4417	011000682	AKACAN ÜNİVERSİTESİ LTD.	-0.01	0.00	CAN KEŞANLI & CO	GİRNE
4418	167016273	BETAWORK TRADING LTD.	-0.02	0.00	NARİN SUSUZ	GİRNE
4419	549009253	KIBRIS KARONE İNŞAAT LTD.	-0.38	0.00	MEHMET DAĞLI	GAZİMAĞUSA
4420	074000020	ARİAFONE TELEKOM LTD.	-0.66	0.00	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
4421	608072513	LARUS INVESMENT LIMITED	-71.92	0.00	ŞÜKRÜ YAMAN	GİRNE
4422	850005794	TONART TİCARET LTD.	-100.00	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
4423	215002084	CRIBS INTERİORS LTD	-113.60	0.00	MURAT ORTAÇ	GİRNE
4424	524004880	KARPAZ GÜVENLİK ŞİRKETİ LTD.	-139.40	0.00	CEMAL ASTAN	GAZİMAĞUSA
4425	797000855	ŞAHİN NAKLİYAT VE DOZER İŞLET.LTD.	-187.21	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
4426	195001430	C&P FILTER MANUFACTURING & SOLUTIONS LTD	-200.00	0.00	HÜSEYİN ÇELEBİ	LEFKOŞA
4427	564003850	KLARES ENDÜSTRİYEL TEMİZLİK ÜRÜNLERİ TİCARET LTD	-259.28	0.00	HASAN HIZLIER ACCOUNTING & CO	GİRNE
4428	925050556	VEXAL TRADING LTD.	-344.83	0.00	ERGÜN CÖMERTOĞLU	GİRNE
4429	463010513	HKJ DEVELOPERS LTD.	-350.00	0.00	CEMAL ASTAN	GAZİMAĞUSA
4430	069043193	ANOM TRADING & CONSULTING LTD	-355.99	0.00	EBRU USAR	GAZİMAĞUSA
4431	622004605	MOJGAN BUTİK LTD.	-392.10	0.00	ATİK & CO	GİRNE
4432	380029776	ESPA EKONOMİ VE SOSYAL POLİTİKALAR ARAŞTIRMA MERKEZİ ŞİRKETİ	-430.10	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
4433	772048560	SKYVEL TRADING LTD.	-432.45	0.00	SONSAL & CO.	LEFKOŞA
4434	205003995	CEMEND LTD.	-437.38	0.00	HÜSEYİN MENTEŞOĞLU	GAZİMAĞUSA
4435	772049211	SMARTLIBRARY TRADING LTD	-513.00	0.00	MEHMET AYGÜN	GAZİMAĞUSA
4436	388017286	FORESEE INVESTMENT LTD.	-545.46	0.00	MURAT ORTAÇ	GİRNE
4437	178001181	BLUE ROSE BISTRO COMPANY LTD.	-641.56	0.00	ATIŞ & CO.	GİRNE
4438	632066806	NURVA TRADING LTD.	-654.55	0.00	MEHMET AYGÜN	GİRNE
4439	191021603	BURKE GÖZ KLNİĞİ LTD.	-818.18	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	LEFKOŞA
4440	858000133	TOWERTOP TOURISM LTD	-900.00	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
4441	484102139	K.İ.K. DANIŞMANLIK LTD.	-974.65	0.00	ŞÜKRÜ YAMAN	LEFKOŞA
4442	781026320	STARDALE PROPERTIES LTD	-1,000.00	0.00	ERGIN CO.	LEFKOŞA
4443	856001689	TORQGEAR AUTOMOTIVE LTD.	-1,000.00	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GİRNE
4444	323021113	E.M.S TRADING LTD.	-1,000.00	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
4445	544051470	KEMAL KÖROĞLU AUTO COMPANY LTD.	-1,000.00	0.00	SIRMA DOĞAN	LEFKOŞA
4446	690009877	ÖZERAY PROPERTY LİMİTED	-1,017.00	0.00	MELİH MEVLÜT	LEFKOŞA
4447	007034044	ADAF TRADING LTD.	-1,076.92	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
4448	781021767	SPEX TRADING LTD	-1,078.99	0.00	MURAT ORTAÇ	GAZİMAĞUSA
4449	564016801	KOCA TEKNOLOJİ LTD	-1,134.65	0.00	BERNA KELEBEK MUHASEBE&CO	LEFKOŞA
4450	178009161	BİRİNCİ DİJİTAL DANIŞMANLIK LTD.	-1,142.50	0.00	TOT & CO ACCOUNTING	LEFKOŞA
4451	326008052	EISAKHAN TRADING LTD.	-1,236.55	0.00	MUSTAFA ONBAŞI	GAZİMAĞUSA
4452	613004092	MED VIEW SUNRISE LTD.	-1,273.85	0.00	ERGIN CO.	GİRNE
4453	381001340	EUROLIFE CONSTRUCTION CO.LTD.	-1,274.47	0.00	ERGÜN CÖMERTOĞLU	LEFKOŞA
4454	216005165	CYPOC MEDYA LTD	-1,300.01	0.00	FEVZİ ADANIR & CO.	GİRNE
4455	484116879	J.P.N TRADING LTD	-1,340.00	0.00	MURAT ORTAÇ	LEFKOŞA
4456	735110131	ROZALİM TRADING LTD.	-1,454.55	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GİRNE
4457	050005085	ALBER TRADING LTD	-1,467.42	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	LEFKOŞA
4458	089002424	ASLANBEY OTO KİRALAMA ŞTİ. LTD.	-1,478.56	0.00	TOT & CO ACCOUNTING	LEFKOŞA
4459	620054136	MGB TRADING LTD	-1,500.00	0.00	SIRMA DOĞAN	LEFKOŞA
4460	051001240	ALEMDAR TEKNİK LTD	-1,507.94	0.00	HAKAN KAZIM ANATYULU	LEFKOŞA
4461	772004852	SKYSEA YAPI LTD.	-1,508.64	0.00	CAN KEŞANLI & CO	GİRNE
4462	074011213	ARESSA TRADING LİMİTED	-1,637.93	0.00	NARİN SUSUZ	GAZİMAĞUSA
4463	752007785	SATRAS INVESTMENT TİCARET LTD.	-1,659.00	0.00	İLHAN GÜÇSOY	GAZİMAĞUSA
4464	619061239	METEHAN CONSTRUCTION LTD.	-1,700.00	0.00	SEFA TÜRK	LEFKOŞA
4465	008036001	AEROGROUND HAVA SERVİSİ LIMITED	-1,737.93	0.00	SUZAN NURSAL	LEFKOŞA
4466	645001961	ORANJ AJANS LTD.	-1,751.00	0.00	TATAR & CO.	LEFKOŞA
4467	485003561	KAÇAK ELEKTRONİK LİMİTED	-1,779.36	0.00	GÖNÜL YAZICI	LEFKOŞA
4468	005002020	ACHIVEMENT CONSULTANCY LTD.	-1,875.99	0.00	AYDIN SOYER	LEFKOŞA
4469	904002020	ÜÇ-ŞIK GIDA LTD.	-1,908.81	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
4470	071002222	APRANTİ ZEYTİNCİLİK VE GIDA ŞTİ. LTD.	-1,933.82	0.00	AYDIN SOYER	LEFKOŞA
4471	178005957	BİRİNCİ TURİZM LTD.	-1,986.36	0.00	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
4472	798001158	WAKEHAM ESTATES LTD.	-2,100.01	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
4473	781026983	SUAIRLINES AVIATION LTD	-2,166.52	0.00	HİLMİ KONDE	LEFKOŞA
4474	325017445	EFNI INVESTMENT LTD.	-2,181.82	0.00	MURAT ORTAÇ	GİRNE
4475	612016542	MARYLAND SANAYİ VE TİCARET LTD.	-2,241.38	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
4476	998072607	ZEZE TRADING LTD.	-2,258.62	0.00	GÖKSEL SAYDAM & CO.	GAZİMAĞUSA
4477	179007410	BOĞAZ ENTERPRISES LTD.	-2,284.79	0.00	TOT & CO ACCOUNTING	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
4478	733001631	PRIOR TRADING CO. LTD.	-2,303.00	0.00	BUBA & CO.	LEFKOŞA
4479	840001265	TERRA VERMIS TRADING LTD	-2,400.01	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
4480	469052459	ITAR İHYA TARIM TİCARET LTD.	-2,413.64	0.00	MEHMET AYGÜN	GİRNE
4481	892006351	UNIFY TRADING LTD.	-2,449.36	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
4482	734015860	RAJAH INTERNATIONAL CO LTD	-2,502.00	0.00	BUBA & CO.	LEFKOŞA
4483	859002986	TRANS DUTY FREE SHOPS LTD.	-2,505.61	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
4484	187041258	BROCARS AUTO GALERY LIMITED	-2,586.20	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
4485	624224989	MUPA TRADING LTD	-2,614.40	0.00	ÖZDEMİR YORGANCIOĞLU	LEFKOŞA
4486	388006961	FOODPORT TRADING LTD.	-2,690.23	0.00	SEMA ÇAĞDAN	GİRNE
4487	484113751	K&I TRADING LTD	-2,700.00	0.00	DAVUT DOĞUKAN EKİCİ, MAHMUT KELEŞ	GAZİMAĞUSA
4488	754004843	SAYCONS CONSTRUCTION AND INVESTMENT LTD.	-2,715.52	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
4489	458002750	HASHUN CONSTRUCTION LTD	-2,750.00	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
4490	545003641	KESİM CONSTRUCTION LTD.	-2,781.82	0.00	MEHMET AYGÜN	GİRNE
4491	068007799	AMIR HOSSEIN TRADING LTD.	-2,869.50	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
4492	548003594	KEYWEST FINANCIAL INVESTMENT LTD.	-3,000.60	0.00	ERDAL BAYRAKTAR	LEFKOŞA
4493	142016808	BARIŞ YUCA CONSTRUCTION LİMİTED	-3,064.50	0.00	MEHMET DAĞLI	GAZİMAĞUSA
4494	643018962	ONE JAMOKA DEVELOPMENTS LTD.	-3,069.28	0.00	MURAT ORTAÇ	GİRNE
4495	773005684	SOLERJİ TRADING LTD.	-3,104.55	0.00	RAMADAN ALTAN & CO	GİRNE
4496	484081533	JUNO DANIŞMANLIK EĞİTİM VE ARAŞTIRMA MERKEZİ LİMİTED	-3,151.94	0.00	TATAR & CO.	GİRNE
4497	700001995	ÖZKET TURİZM LTD.	-3,400.00	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
4498	593002180	KUNT İŞLETMECİLİK LTD	-3,445.85	0.00	MUSTAFA ARIKAN	LEFKOŞA
4499	559000887	KIVANÇ LTD.	-3,501.84	0.00	ERDAL & CO.	LEFKOŞA
4500	735109518	RUHİ MUNİ TRADING LTD.	-3,577.29	0.00	MELTEM DİNER	LEFKOŞA
4501	609000094	MACLINE TECHNOLOGY LTD.	-3,651.40	0.00	ERDAL & CO.	LEFKOŞA
4502	735006368	ROYALJAM TRADING LTD.	-3,708.08	0.00	SERPİL DELİBAŞ	GİRNE
4503	770021284	SIVURTA TRADING LTD.	-3,741.00	0.00	HAKAN KAZIM ANATYULU	LEFKOŞA
4504	743009445	SANATIO HOMES LTD.	-3,827.61	0.00	TATAR & CO.	LEFKOŞA
4505	763002852	SERMER CONSTRUCTION LTD	-3,850.00	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
4506	215001152	C.R.T.S TRADING LTD.	-3,879.30	0.00	KEMAL BATMAZOĞLU	GİRNE
4507	215002765	CPMED HEALTH CENTER LTD.	-3,879.31	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
4508	601002144	KUYAŞ TRADING LTD.	-3,879.31	0.00	KEMAL BATMAZOĞLU	GİRNE
4509	480001539	İRTİFA YATIRIM DANIŞMANLIK LTD.	-3,879.31	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
4510	624017742	MURAT MACHINERY LTD.	-3,881.60	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
4511	984000428	YUNUS NURAL İNŞAAT SAN.VE TİC.LTD	-3,984.35	0.00	MEHMET DAĞLI	GAZİMAĞUSA
4512	216015026	CYPRUS E-SOFRA TRADING CO. LTD.	-4,000.00	0.00	SERVET ŞAHAN	GÜZELYURT
4513	632053546	NSF TRADING COMPANY LTD.	-4,000.00	0.00	SERVET ŞAHAN	GÜZELYURT
4514	336009476	EON HOMES LTD	-4,006.61	0.00	TATAR & CO.	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
4515	735110168	RIVAGE HOMES LTD.	-4,006.61	0.00	TATAR & CO.	LEFKOŞA
4516	924027821	VELAPLUS HOMES LTD	-4,006.61	0.00	TATAR & CO.	LEFKOŞA
4517	336009485	EPHYRA HOUSES LTD	-4,006.61	0.00	TATAR & CO.	LEFKOŞA
4518	051002008	ALDORA ESTATES LTD.	-4,113.03	0.00	SONSAL & CO.	LEFKOŞA
4519	524003970	KAREN DEL MARE INVESTMENT AND ESTATE LTD	-4,487.42	0.00	NİYAZİ YANIKER	GİRNE
4520	730004992	PİMENTA EĞİTİM VE GELİŞİM MERKEZİ LTD.	-4,778.40	0.00	BATUHAN KUMCUL	GAZİMAĞUSA
4521	167012494	BEYHAN YORGANCIZADE TRADING LTD.	-4,904.76	0.00	GÖKSEL SAYDAM & CO.	GİRNE
4522	323021927	EASYWAY TRADING LTD.	-5,013.79	0.00	GÜLDEN GÜLHAN KARABACAK	GİRNE
4523	906001555	ÜLKÜ KUYUMCULUK TİCARET LTD.	-5,037.14	0.00	AYFERİ GİRİTLİ	GAZİMAĞUSA
4524	394003380	GEVEME IMPORT-EXPORT CO. LTD	-5,119.96	0.00	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	LEFKOŞA
4525	057014010	ALPİVA HOMES LTD.	-5,132.00	0.00	MURAT ORTAÇ	GİRNE
4526	753005135	SAVYON MANAGEMENT LİMİTED	-5,198.84	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
4527	128003524	BABYISH TRADING LTD	-5,287.83	0.00	MELİH MEVLÜT	GİRNE
4528	455005410	HALİDE ERKMAN TRADING LTD.	-5,303.99	0.00	BUBA & CO.	LEFKOŞA
4529	458125374	HASENACE TRADING LİMİTED	-5,326.93	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
4530	271027061	DAVIDEX REAL ESTATE LTD.	-5,336.36	0.00	ERGÜN DOLMACI & CO	GİRNE
4531	068043568	ANCYRA MEDICAL LTD	-5,431.49	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
4532	010034117	AIS ÖZEL GÜVENLİK VE EĞİTİM HİZMETLERİ ŞT. LTD.	-5,454.54	0.00	CAN KEŞANLI & CO	GİRNE
4533	470016232	İHARAGRO TRADING LİMİTED	-5,477.72	0.00	SALİH DOSTOĞLU	GÜZELYURT
4534	781019471	STAMFORD MANAGEMENT LTD.	-5,514.25	0.00	BUBA & CO.	LEFKOŞA
4535	381002772	E&T LİMAN İŞLETMECİLİĞİ ŞİRKETİ LTD.	-5,564.37	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
4536	736027549	SAFADS CONSULTANCY LTD.	-5,685.62	0.00	HASAN HIZLIER ACCOUNTING & CO	GİRNE
4537	162003555	BELEKOMA INVESTMENT LTD.	-5,821.00	0.00	GÜLDEN GÜLHAN KARABACAK	GİRNE
4538	728001553	PERGAMUS AGRITRADE LTD	-5,976.13	0.00	BUBA & CO.	GAZİMAĞUSA
4539	332000821	ELLİDÖRT CLOTHING GİYİM ŞTİ. LTD.	-6,196.77	0.00	ATIŞ & CO.	GİRNE
4540	824008455	TARKAN & FERDİ KUAFÖR SALONU LİMİTED	-6,202.65	0.00	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
4541	734097204	REFGLOBAL TRADE LTD	-6,222.20	0.00	KEMAL BATMAZOĞLU	GAZİMAĞUSA
4542	216003589	CYPRUS PRIMARY TRANING CENTER LTD.	-6,316.48	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
4543	381013540	ETALON TRADING ŞİRKETİ LİMİTED	-6,501.42	0.00	HASAN BASMACI	GİRNE
4544	166020141	BESTE OKUR TİCARET LTD.	-6,526.95	0.00	DERYA MERCAN	GİRNE
4545	328001852	EKİN & YAĞMUR INVESTMENT LTD	-6,614.41	0.00	SEVGİ ALKURT TÜRKER	LEFKOŞA
4546	859003629	T.P.R. PRODUCTION TRD.LTD	-6,671.65	0.00	YAŞAR SOYLA	GAZİMAĞUSA
4547	784005039	SUNJOINT INVESTMENT LTD.	-6,750.00	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
4548	756000935	SAYİS INVESTMENT TRADING LTD.	-6,753.74	0.00	CEMAL ASTAN	GAZİMAĞUSA
4549	402000687	GÖKDERE EMLAK VE TURİZM ŞTİ.LTD.	-6,793.29	0.00	BUBA & CO.	LEFKOŞA
4550	216003796	CYPRUS METROLOGY COMPANY LTD	-6,800.00	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
4551	609002925	LUGAR DEVELOPMENT LTD.	-6,932.00	0.00	FEVZİ ADANIR & CO.	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
4552	725000386	PEKALP PROPERTIES CYPRUS LTD.	-7,000.00	0.00	ALİ KIRYAĞDI	LEFKOŞA
4553	123073563	AYLIFE INVESTMENT LTD.	-7,000.00	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
4554	269012679	DAMBER TİCARET LTD	-7,030.96	0.00	RAMADAN DURMAZER	LEFKOŞA
4555	324001873	EDA ERKMAN EMLAK LTD.	-7,087.12	0.00	BUBA & CO.	LEFKOŞA
4556	632077897	NTK TRADING LTD	-7,119.72	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
4557	735003954	RUSHDEAN CONSTRUCTION CO. LTD.	-7,516.65	0.00	TATAR & CO.	GİRNE
4558	324002086	ECONPOL RESEARCH & DEVELOPMENT CONSULTING LTD	-7,525.31	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
4559	480024513	İSKİFOĞULLARI ENTERPRISES LİMİTED	-7,545.91	0.00	ERDOĞAN ERDEM	LEFKOŞA
4560	216015099	CYMEA CONSULTING LİMİTED	-7,622.80	0.00	NİYAZİ YANIKER	GİRNE
4561	631002901	NİSE LTD.	-7,718.85	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	LEFKOŞA
4562	473013557	İLKER ATAY TRADING LTD.	-7,857.59	0.00	MUHAMMET BAŞARAN	GAZİMAĞUSA
4563	601002878	KUZEY BİLİŞİM YAZILIM DANIŞMANLIK HİZMETLERİ SANAYİ TİCARET LTD	-7,888.00	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
4564	388076644	FOUR SIS TURİZM OTELCİLİK İNŞAAT İTHALAT İHRACAT ŞTİ. LİMİTED	-7,974.14	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
4565	203005553	CAPITALEX BİLİŞİM LTD.	-8,053.13	0.00	CAN KEŞANLI & CO	GİRNE
4566	734134950	RACHEL ALLISON INVESTMENT LİMİTED	-8,252.78	0.00	NİYAZİ YANIKER	GİRNE
4567	621001880	MİMOLTA İTHALAT İHRACAT ŞTİ.LTD.	-8,323.28	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
4568	216017948	CYPRUS COAST DEVELOPMENTS LTD.	-8,479.99	0.00	MEHMET BARANİ	GİRNE
4569	465077409	HYPERSCALER CLOUDY SOLUTIONS LTD.	-8,522.23	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
4570	622076488	MOTE ENTERPRISES LTD.	-8,530.67	0.00	TOT & CO ACCOUNTING	LEFKOŞA
4571	461011093	HEMEN MARKET LTD.	-8,547.82	0.00	ERDAL & CO.	LEFKOŞA
4572	389016196	GASTROMEGA ENDÜSTRİYEL MUTFAK VE SOĞUTMA HİZMETLERİ LTD.	-8,577.25	0.00	HASAN HIZLIER ACCOUNTING & CO	GİRNE
4573	925052056	VINDIO AI SOFTWARE LTD	-8,791.17	0.00	ERDAL & CO.	GÜZELYURT
4574	385019718	FARK YAPI ŞTİ. LTD.	-8,864.64	0.00	MURAT ORTAÇ	GİRNE
4575	323004248	EATA CONSTRUCTION LTD.	-9,148.57	0.00	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
4576	733001358	PRİMSPIRT ALKOL FREE PORT LTD	-9,214.34	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
4577	274002127	DELMAR DELTA MARITIME LTD.	-9,284.35	0.00	DERYA MERCAN	GİRNE
4578	892000599	UNITED MARITIME DENİZCİLİK HİZMETLERİ LTD.	-9,285.72	0.00	DERYA MERCAN	GİRNE
4579	931002579	YALÇIN & KOÇ TRADING LTD.	-9,413.80	0.00	MAHMUT KELEŞ	LEFKOŞA
4580	761012073	SEMZAR TRADING LTD.	-9,512.88	0.00	BUBA & CO.	LEFKOŞA
4581	988122927	YUSUF & ERDEM DEMİR TRADING LTD.	-9,666.23	0.00	GÜLİZ KULOĞLU	GAZİMAĞUSA
4582	608009993	LAST DIGITAL LTD	-9,667.71	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
4583	784013560	SUNSETCLIFF PROPERTY AND DEVELOPMENT LTD.	-9,698.27	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
4584	178025547	BLACK SQUARE INVESTMENT LTD	-9,808.46	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
4585	061000194	ALTINBAŞ ÜNİVERSİTESİ VE EĞİTİM KURUMLARI LTD	-9,913.80	0.00	HANİFE KILIÇ NURDAL	LEFKOŞA
4586	843011380	TFW THE FOOD WORKS LTD.	-10,000.00	0.00	SERVET ŞAHAN	GÜZELYURT
4587	733007977	PSS PROFESSIONAL SERVICE SOLUTIONS LTD.	-10,000.00	0.00	SERVET ŞAHAN	GÜZELYURT
4588	458016085	HASABAY BOYA ŞTİ LTD	-10,138.66	0.00	MUSTAFA ARIKAN	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
4589	925003587	VİNERA TİCARET İŞLETMELERİ LTD.	-10,382.77	0.00	MELTEM DİNER, SEVGÜL UZKAN	GAZİMAĞUSA
4590	293000864	DESPENSA TRADING LTD.	-10,683.41	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
4591	815017148	T.B.M TRADING LTD	-10,684.53	0.00	BAŞAK SEZİNLER TAN	LEFKOŞA
4592	999022089	ZUVA PROPERTIES LTD.	-11,021.26	0.00	FİDASER HOCA	GAZİMAĞUSA
4593	013000019	AKATU TURİZM VE TARIM LTD.	-11,051.66	0.00	BUBA & CO.	LEFKOŞA
4594	621015214	MİN-SAL RECYCLING & MINING ŞTİ.LTD.	-11,073.01	0.00	HASAN HIZLIER ACCOUNTING & CO	GİRNE
4595	216018546	CYPRUSPATH INVESTMENT LIMITED	-11,271.54	0.00	SMARTCLASS MUHASEBE VE DANIŞMANLIK	GÜZELYURT
4596	844005662	TIRLOTA INTERNET SERVICES LTD.	-11,332.01	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
4597	754003835	SAYAPI TİCARET LTD.	-11,500.00	0.00	MAHMUT KELEŞ	GİRNE
4598	845005612	XODA TRADING ŞTİ. LTD.	-11,527.23	0.00	HASAN BASMACI	GİRNE
4599	927004656	YABANER TRADING LTD.	-11,529.78	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
4600	633001565	OCO INVESTMENT LİMİTED	-11,665.47	0.00	HASAN HIZLIER ACCOUNTING & CO	GİRNE
4601	163002079	BELPAK YATIRIM LTD.	-11,799.20	0.00	TANER KARAKAŞLI	GİRNE
4602	378002012	ESENEM TOBACCO LTD	-11,846.65	0.00	ERDAL & CO.	GAZİMAĞUSA
4603	723003240	PATEL SUBIR TRADING LTD.	-11,987.69	0.00	ERGÜN DOLMACI	GİRNE
4604	897001030	UTES TİRİZM LTD.	-12,085.70	0.00	GÖKSEL SAYDAM & CO.	GİRNE
4605	091015304	AŞ HAN YEMEK GIDA VE TURİZM SANAYİ TİCARET ANONİM ŞİRKETİ	-12,303.45	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
4606	179004564	BOĞAZIÇI İNŞAAT VE YATIRIM LTD.	-12,411.44	0.00	MURAT ORTAÇ	GİRNE
4607	815017377	T&Z BEAUTY PROFESSIONALS LİMİTED	-12,448.34	0.00	SUZAN NURSAL	LEFKOŞA
4608	924026136	VEILON DEVELOPMENT LTD.	-12,486.61	0.00	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
4609	055012127	ALLROUND TRADING COMPANY LİMİTED	-12,772.25	0.00	CÜNEYT DİKER	LEFKOŞA
4610	388007863	FLETT TRADING LTD	-12,824.76	0.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
4611	496004960	KANEL TURİZM LİMİTED	-12,887.03	0.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GAZİMAĞUSA
4612	758026824	SEFA TÜRK TİCARET LTD.	-12,948.81	0.00	ADA MUHASEBE & DANIŞMANLIK	LEFKOŞA
4613	529003102	KAVEBE ENERGY LTD.	-12,961.17	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
4614	735103745	ROOMS OF POWER TRADING COMPANY LİMİTED	-13,000.00	0.00	AYDIN SOYER	GİRNE
4615	612001274	MARS TECHNOLOGIES COMPANY LTD.	-13,000.00	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
4616	782001745	SULTANAHMET MEŞHUR HALK KÖFTECİSİ LTD	-13,000.00	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
4617	845006035	TKS GLOBAL TRADING LTD.	-13,000.00	0.00	MEHMET BARANI	LEFKOŞA
4618	536001498	KAYAL TRADING LTD.	-13,375.86	0.00	UĞUR BORAN	GAZİMAĞUSA
4619	541008288	KDM INVESTMENT LİMİTED	-13,455.18	0.00	HANİFE KILIÇ NURDAL	LEFKOŞA
4620	372000601	ERTEK ENERJİ SİSTEMLERİ LTD	-13,546.35	0.00	ERDOĞAN AĞDELEN	LEFKOŞA
4621	613082872	MEF & SA TASARIM LTD	-13,635.65	0.00	TOT & CO ACCOUNTING	LEFKOŞA
4622	632072804	QRADER EXCHANGE LTD	-13,758.60	0.00	RAMADAN ALTAN & CO	LEFKOŞA
4623	729002553	PIANETO TRADING ŞTİ LTD	-13,879.31	0.00	KEMAL BATMAZOĞLU	GİRNE
4624	454065127	H.P.A INVEST LIMITED	-13,931.03	0.00	TATAR & CO.	LEFKOŞA
4625	938030041	YASEL TRADING LTD.	-14,003.80	0.00	MEHMET AYGÜN	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
4626	461002416	HEKİMOĞLU ENTERPRISES TRADING LTD.	-14,241.62	0.00	SEZİNLER & CO	GİRNE
4627	388078021	FORBEST REAL ESTATE LTD.	-14,413.64	0.00	MEHMET AYGÜN	GİRNE
4628	166000934	BESTLINE CONSTRUCTION LTD.	-14,549.21	0.00	ADİLE BAHADIR	GİRNE
4629	613002492	MEDWATER TRADING LTD	-14,621.97	0.00	ERGİN CO.	GİRNE
4630	734046374	RASYONEL ÇÖZÜMLER TRADING ŞTİ. LTD.	-14,941.55	0.00	ERGİN CO.	GİRNE
4631	051001867	ALEGRIA TRADING LTD.	-15,080.16	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
4632	620052026	MGA TRADING LTD.	-15,100.00	0.00	MERCAN SELÇUKARSLAN	GİRNE
4633	632075778	OBNPET TRADING LİMİTED	-15,140.00	0.00	ŞÜKRÜ YAMAN	LEFKOŞA
4634	788004963	SYKES INVESTMENT LTD.	-15,169.00	0.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
4635	875003117	TÜRELLER MOTORS LTD	-15,226.76	0.00	HASAN HIZLIER ACCOUNTING & CO	GAZİMAĞUSA
4636	388006530	FORMOZA ART CENTER LTD.	-15,268.58	0.00	ALPAY ÇELEBİ	GİRNE
4637	817008270	TAMIC ORGANIZATION LTD	-15,318.42	0.00	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
4638	069002767	ANGOLEM SÜT ÜRÜNLERİ ŞİRKETİ LTD	-15,585.18	0.00	SALİH DOSTOĞLU	GÜZELYURT
4639	620012800	METYAT TİCARET LTD	-15,963.13	0.00	HAVVA PAKAN	LEFKOŞA
4640	771000195	SİSU TİCARET LTD.	-15,990.82	0.00	BUBA & CO.	LEFKOŞA
4641	215001168	CRS AUTO TECHNOLOGIES LTD.	-16,000.00	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
4642	859001772	TRIPOD DEVELOPMENT LTD.	-16,061.63	0.00	SONSAL & CO.	LEFKOŞA
4643	380000844	ESP POINT MEDYA EĞİTİM TURİZM DAMIŞMANLIĞI ŞTİ.LTD	-16,100.43	0.00	DERYA MERCAN, MEHMET DAĞLI	GAZİMAĞUSA
4644	007030858	ADADEMİR & ALADAĞ INVESTMENT	-16,145.41	0.00	SEVGİ ALKURT TÜRKER	LEFKOŞA
4645	729030216	PİEDRA YAPI LTD.	-16,200.00	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
4646	007002770	NAGEL LOGISTICS LTD.	-16,497.74	0.00	FEVZİ ADANIR & CO.	GAZİMAĞUSA
4647	752001829	SATEN KUYUMCULUK LTD.	-16,538.18	0.00	BUBA & CO.	LEFKOŞA
4648	211009442	CLAYRON TRADING LTD	-16,589.78	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
4649	736037618	SACH KOZMETİK İTHALAT İHRACAT VE SANAYİ TİCARET LTD.	-16,651.82	0.00	DOĞAN YILDIZ	GÜZELYURT
4650	728020750	PERS TRADING LTD.	-16,825.39	0.00	SEÇMEN & CO. MUHASEBE VE DENETİM BÜROSU, SUNA AY	GİRNE
4651	484119885	JOYVEST INVESTMENT LTD.	-16,953.92	0.00	TATAR & CO.	GİRNE
4652	150001630	BATU EMLAK LTD.	-16,967.77	0.00	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
4653	719002693	P&S INVESTMENT LİMİTED	-17,053.60	0.00	HANİFE KILIÇ NURDAL	LEFKOŞA
4654	332001462	ELJEN TİCARET ŞİRKETİ LTD.	-17,248.98	0.00	AYCAN AVANO	LEFKOŞA
4655	335025343	ENHANCE INVEST LTD.	-17,290.00	0.00	ERDAL & CO.	LEFKOŞA
4656	608000038	LİMAK KIBRIS LTD.	-17,400.00	0.00	GÖKSEL SAYDAM & CO.	GİRNE
4657	396012831	STRONGCONNECTION TRADING LTD.	-17,556.84	0.00	CAN KEŞANLI & CO	GİRNE
4658	267001145	DAĞYARAN OTOMOTİVE LTD.	-17,625.79	0.00	SİNEM AKINSEL	GÜZELYURT
4659	458016984	HARRY DODDS INVESTMENT LTD.	-17,704.90	0.00	ERDAL & CO.	GİRNE
4660	647000989	ORMAŞ ORMAN ÜRÜNLERİ VE İNŞAAT TARIM MALZ.SAN.TİC.	-17,740.96	0.00	CEMAL ASTAN	GAZİMAĞUSA
4661	325000963	EGEMEL RESIDENCE AND TORISM LTD	-17,777.62	0.00	ERGİN CO.	LEFKOŞA
4662	127029728	B.A.N. TRADING LTD	-18,000.00	0.00	MURAT ORTAÇ	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
4663	607006006	KYOTOKİ INVESTMENT LTD	-18,093.52	0.00	HASAN HIZLIER ACCOUNTING & CO	GAZİMAĞUSA
4664	734001479	RESCO MANAGEMENT LTD.	-18,124.24	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
4665	105005478	AVIRON TRADING LTD	-18,257.81	0.00	HAKAN KAZIM ANATYULU	LEFKOŞA
4666	632050139	NORTHERN CYPRUS E.S.B TRADING LİMİTED	-18,318.01	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
4667	388056154	FOURMAX CONSTRUCTION LTD.	-18,760.47	0.00	ZEHRA ŞABAN	LEFKOŞA
4668	271000132	DECIBEL AUDIO LTD.	-18,799.62	0.00	SEYDE ÖZMERT	GÜZELYURT
4669	925035059	VLTN INVESTMENT LTD.	-18,806.80	0.00	MEHMET AYGÜN	GİRNE
4670	614224843	MEHMET UÇAR İLETİŞİM LTD.	-18,811.38	0.00	NASR MOHAMED	LEFKOŞA
4671	620053565	METRODORA INVESTMENT LTD.	-18,814.88	0.00	GÖKSEL SAYDAM & CO.	GAZİMAĞUSA
4672	001124949	A.R.L. TİCARET LTD.	-19,051.74	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
4673	382008362	EVERMORE TRADING COMPANY LTD.	-19,093.61	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
4674	632009540	NORTHERN COMPASS PROPERTY SERVICES LTD.	-19,141.20	0.00	ERDAL & CO.	LEFKOŞA
4675	735101793	ROYALPLUS INVESTMENT LTD.	-19,307.03	0.00	NASR MOHAMED	LEFKOŞA
4676	455007039	HAKSEVER EMLAK ŞTİ. LTD.	-19,351.37	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
4677	160019096	BEHİYE TOKER ZİRAAT LTD.	-19,538.36	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
4678	487004218	KAG SERVICES TRADING LTD.	-19,624.05	0.00	GÜLİZ KULOĞLU	GAZİMAĞUSA
4679	465050399	INMOTION DIGITAL LİMİTED	-20,088.31	0.00	SEVGİ ALKURT TÜRKER	LEFKOŞA
4680	730004940	PLUSNOWA REAL ESTATE LTD.	-20,250.00	0.00	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
4681	310017833	DOWAKOL RESTORAN LTD.	-20,369.64	0.00	CİHAN TARANCI	GİRNE
4682	610037862	MAİA KOMBUCHA TRADING LTD.	-20,415.87	0.00	CA&SE ACCOUNTING AND AUDIT, CANDAŞ AKAL	GAZİMAĞUSA
4683	620050784	MHS ASSET MANAGEMENT LİMİTED	-20,704.47	0.00	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
4684	336008613	EPS CORPORATE CONSULTING LTD	-20,757.60	0.00	SERVET ŞAHAN	GAZİMAĞUSA
4685	455008026	HAKKI BEYAZ VE OĞULLARI PROPERTIES LTD.	-20,877.05	0.00	RAMADAN ALTAN & CO	LEFKOŞA
4686	582000453	KOZNUTMAGS ANTREPOCULUK LTD	-20,956.40	0.00	NARİN SUSUZ	GAZİMAĞUSA
4687	411033813	GREEN MIRACLE TRADING LTD	-21,496.58	0.00	SIRMA DOĞAN	LEFKOŞA
4688	760051293	SELLING VIEWS INVESTMENT LTD.	-21,652.12	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
4689	211003579	COGNITIVE TRADING LTD	-21,688.45	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
4690	206025284	CENTUM INVESTMENT AND TRADE LTD	-21,732.67	0.00	MURAT ORTAÇ	LEFKOŞA
4691	074002643	ARGÜDEN GIDA LTD.	-21,757.14	0.00	EMİNE MEHTAP ÇALTİNOĞLU	GAZİMAĞUSA
4692	649023663	OVG REAL ESTATE LTD.	-22,011.36	0.00	HASAN HIZLIER ACCOUNTING & CO	GİRNE
4693	476003026	İNANÇ ÖZBİRİM TİCARET LTD.	-22,014.28	0.00	ERGÜN DOLMACI & CO	GİRNE
4694	465077617	INNOVATECH ADVERTISEMENT LTD	-22,234.30	0.00	GÖRKEM ÇELEBİOĞLU	GAZİMAĞUSA
4695	205015733	CEMALİYE GÜRSOY OTOBÜS İŞLETMELERİ LTD.	-22,278.14	0.00	CEMAL ASTAN	GAZİMAĞUSA
4696	380014379	ESPORT LEGEND TRADING LTD.	-22,291.60	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
4697	271027890	DAY OFF TRADING LTD.	-22,500.00	0.00	KEMAL BATMAZOĞLU	GİRNE
4698	008002800	AFACANLAR İTHALAT-İHRACAT VE TİCARET LTD	-22,764.89	0.00	CEMAL ASTAN	GAZİMAĞUSA
4699	385040050	FIFTYFIVE CONSTRUCTION & ENTERPRISES LTD.	-22,879.31	0.00	İZZET YARATAN	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
4700	196016732	CAMPANILLA İNVESTMET LTD.	-23,098.78	0.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
4701	325003566	EGE GLOBAL GAYRİMENKUL YATIRIM ORTAKLIĞI LTD.	-23,145.80	0.00	GÖKSEL SAYDAM & CO.	GAZİMAĞUSA
4702	140000731	BANKSOFT CORPORATION CYPRUS LTD	-23,196.81	0.00	ERDAL & CO.	LEFKOŞA
4703	007007408	ADA & ALAS DÖVİZ BÜROSU ŞİRKETİ LTD	-23,536.19	0.00	GÜLDEN GÜLHAN KARABACAK	GİRNE
4704	643000607	ONSTAR ENTERPRISES LTD	-23,602.00	0.00	MEHMET DAĞLI	GAZİMAĞUSA
4705	620006004	METİN ERKMAN TRADING LTD.	-23,638.30	0.00	BUBA & CO.	LEFKOŞA
4706	484103695	K.N.N. YATIRIM DANIŞMANLIK LTD.	-23,787.32	0.00	MEHMET AYGÜN	GİRNE
4707	388008051	FLEET RENT A CAR LTD.	-23,865.47	0.00	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	LEFKOŞA
4708	334002269	EMİRTAŞ MERMER SANAYİİ ŞTİ.LTD	-24,062.12	0.00	ZEHRİ ŞABAN	LEFKOŞA
4709	216019123	CYPRODENT TRADING LTD	-24,091.38	0.00	BUBA & CO.	LEFKOŞA
4710	368002970	ERSAL INVESTMENT LTD.	-24,173.38	0.00	MEHMET DAĞLI	GAZİMAĞUSA
4711	624213665	MUSTAFA ÇALIŞKAN TRAVEL TRADING LTD.	-24,369.89	0.00	GÜLZADE DEMİR & CO.	LEFKOŞA
4712	590017929	KSK INVESTMENT LTD.	-24,415.89	0.00	ERGÜN DOLMACI & CO	GİRNE
4713	182001612	BOZ & ADA TİCARET LTD	-24,586.21	0.00	SIRMA DOĞAN	LEFKOŞA
4714	614008412	MEHMET SUNGUR & SON LTD.	-24,737.94	0.00	SERVET ŞAHAN	LEFKOŞA
4715	086031899	ARYANSAT INVESTMENT LİMİTED	-24,842.06	0.00	FİDASER HOCA	GAZİMAĞUSA
4716	216018371	CYPRUS FORTUNE'S FAVOR INVESTMENT LTD	-24,973.26	0.00	SEFA TÜRK	LEFKOŞA
4717	055004542	ALP-SER TRADING LTD	-25,271.18	0.00	ÜMİT ERHUN ŞEYTANOĞLU	GAZİMAĞUSA
4718	396066272	GOLDEN EPOCH ORGANIZATION LİMİTED	-25,579.92	0.00	TANER KARAKAŞLI	LEFKOŞA
4719	270000682	DARDENEL (CYPRUS) LTD.	-25,655.20	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
4720	631126314	NEUROMOTION FİZİK TEDAVİ SAĞLIKLI YAŞAM MERKEZİ ŞİRKETİ LTD.	-25,755.67	0.00	ERDAL BAYRAKTAR	LEFKOŞA
4721	272002853	DEDECAN TRADING LİMİTED	-25,799.72	0.00	SALİH DOSTOĞLU	GÜZELYURT
4722	469048063	İTED TECHNOLOGY LTD.	-26,144.07	0.00	ŞENİZ ÖZTEM	GAZİMAĞUSA
4723	734134601	REVAKLI EV GUEST HOUSE TURİZM VE TİCARET LTD.	-26,295.98	0.00	HASAN HIZLIER ACCOUNTING & CO	GAZİMAĞUSA
4724	216019367	CYPRUS UEC CHEMICAL LTD.	-26,351.17	0.00	AKAY KELEŞ	GAZİMAĞUSA
4725	194001490	BÜYÜKDERE EMLAK&TURİZM ŞTİ.LTD.	-26,538.51	0.00	BUBA & CO.	LEFKOŞA
4726	382008133	EVİCCİ DESIGN LTD	-26,658.65	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
4727	632009311	NORTHINVEST LTD.	-26,709.78	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
4728	619015124	MESUT PASHA TİCARET LTD.	-26,865.39	0.00	MEHMET BARANI	LEFKOŞA
4729	178025238	BLUELAND ESTATE & INVESTMENT LTD.	-27,228.94	0.00	ATA KALAYCIOĞLU	GAZİMAĞUSA
4730	614258086	MELİK FIRAT AUTO MARKETING LTD	-27,236.00	0.00	HASAN HIZLIER ACCOUNTING & CO	GAZİMAĞUSA
4731	887008901	UIBY DIGITAL SOLUTIONS LTD	-27,351.17	0.00	OLGAÇ UÇAR	GAZİMAĞUSA
4732	352003079	EREL MOTORS & DEVELOPMENT LTD	-27,400.00	0.00	CENK ŞEMSEDDİN	LEFKOŞA
4733	851002493	TOPAK TAŞ COMPANY LTD.	-27,468.60	0.00	NALAN BAYDAR	GİRNE
4734	048007875	ALASER DEVELOPMENT LTD.	-27,587.00	0.00	CAN KEŞANLI & CO	GİRNE
4735	324002120	ECOGREEN BUILDERS LTD	-27,914.09	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
4736	079015284	ARİSTA TRADING LTD.	-27,975.78	0.00	GÜLİZ KULOĞLU	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
4737	624211613	MUSTAFA GÜNAY GAME TRADING LİMİTED	-28,192.66	0.00	FIRAT ÇİFTÇİ	LEFKOŞA
4738	458111550	HASAN MUSİOĞLU OTO GALERİ LTD	-28,517.23	0.00	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
4739	010157087	AIVA DEVELOPMENT LTD.	-28,685.09	0.00	ERGÜN DOLMACI & CO	GİRNE
4740	774002296	SONER ONBAŞI NAKLİYAT VE HAFRİYAT ŞTİ.LTD.	-28,685.86	0.00	HÜSEYİN MENTEŞOĞLU	GAZİMAĞUSA
4741	728022166	PERFECT POINT INVESTMENT LİMİTED	-28,717.39	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
4742	155003662	BAYMET TRADING LİMİTED	-29,188.05	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
4743	730005017	PLATANA MASCHINENBAU CONSULTANCY AND TRADE LTD.	-29,224.16	0.00	GAMZE ULVİ	GAZİMAĞUSA
4744	630081870	NEFPAR DEKORASYON İŞLERİ LİMİTED	-29,387.23	0.00	HASAN HIZLIER ACCOUNTING & CO	GAZİMAĞUSA
4745	302002185	DMG EĞİTİM KURUMLARI LTD.	-29,474.05	0.00	ATİK & CO	GİRNE
4746	632068534	NORTHTRIO TRADING LTD.	-29,517.86	0.00	FIRAT ÇİFTÇİ	LEFKOŞA
4747	206018778	CENK PAŞA EĞİTİM VE DANIŞMANLIK LTD.	-29,560.90	0.00	ÖZLEM ERZEN AYDINERİ	LEFKOŞA
4748	672002071	ÖZCEADA CONSULTANCY AND TRADING LTD.	-29,772.80	0.00	CAN KEŞANLI & CO	GAZİMAĞUSA
4749	187041302	BWT TRAVEL LTD.	-29,873.37	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
4750	053004551	ALİBO TAŞERON İŞLETMELERİ LTD	-29,880.50	0.00	MUSTAFA ARIKAN	LEFKOŞA
4751	998050968	ZOA MOTORS LİMİTED	-29,919.27	0.00	UFUK ARAZ	LEFKOŞA
4752	893001641	URF TRADING FREE PORT LTD	-30,026.02	0.00	CEMAL ASTAN	GAZİMAĞUSA
4753	001114485	A.V.L.N ESTATE LİMİTED	-30,630.49	0.00	ALİ KIRYAĞDI	GAZİMAĞUSA
4754	023001255	AKFEN İNŞAAT TURİZM VE TİC.ANON.ŞTİ.	-30,693.11	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
4755	733015862	PROFEDD EDUCATION & DEVELOPMENT LİMİTED	-31,249.91	0.00	AYDIN SOYER	GAZİMAĞUSA
4756	609041405	LORENTSEN INVESMENT LTD.	-31,320.68	0.00	NURŞEN HOCA	GİRNE
4757	998067441	ZİGGURAT'S PARS TRADING LİMİTED	-31,332.37	0.00	RİFAT HÜRELLİ	GAZİMAĞUSA
4758	129000295	BAFRA ESTATES LTD	-31,361.56	0.00	ADİLE BAHADIR	GİRNE
4759	411003698	GRAP MEDİKAL LTD.	-31,465.52	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	LEFKOŞA
4760	613016174	MEDISTYLE TRADING LTD	-31,672.60	0.00	MENEKŞE YENALIN	GİRNE
4761	524001092	KARMI VİLLAGE HOLIDAY RESORT LTD.	-31,780.70	0.00	CAN KEŞANLI & CO	GİRNE
4762	203013473	CATALIST INVESTMENT LTD	-31,979.05	0.00	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
4763	631023688	NEPO TRADING LTD.	-32,111.41	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
4764	385192950	FEDERİCO TRADING LTD.	-32,141.38	0.00	DERYA MERCAN	GİRNE
4765	411031931	GREEN ROCK ASSET MANAGEMENT LTD.	-32,160.86	0.00	MURAT ORTAÇ	GİRNE
4766	302024731	DNS TECHNOLOGY AND TRADE FREE PORT LTD	-32,236.40	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
4767	005004182	ACON GAYRİMENKUL YATIRIM ORTAKLIĞI LTD.	-32,387.72	0.00	ALİ KIRYAĞDI	GİRNE
4768	732005550	POLİMAR İNŞAAT TAHHÜT TİCARET LTD.	-32,637.25	0.00	MAHMUT KELEŞ	LEFKOŞA
4769	783000375	SUNDELORO HOMES LTD.	-32,654.00	0.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	LEFKOŞA
4770	781011375	SPRING STAR FOR TRADING FREE PORT LTD	-32,897.30	0.00	CEMAL ASTAN	GAZİMAĞUSA
4771	331016216	ELECTROVY TRADING LTD	-33,101.04	0.00	DOĞAN YILDIZ	LEFKOŞA
4772	469043123	IVORYBAY INVESTMENT LTD.	-33,148.98	0.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
4773	951002320	YEŞİLADA SAĞLIK LTD.	-33,189.66	0.00	GÖKSEL SAYDAM & CO.	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
4774	522001117	KARATAŞ TİCARET LTD.	-33,259.06	0.00	REFİYE GÜLER	LEFKOŞA
4775	008034940	AGAPE DESTINATION TRAVEL LTD	-33,401.30	0.00	KEMAL BATMAZOĞLU	GAZİMAĞUSA
4776	080007558	AROLICO PLUS TRADE LİMİTED	-33,443.33	0.00	SEVGÜL UZKAN	GAZİMAĞUSA
4777	853001137	TOPEVALAND İNVESTMENT LİMİTED	-33,448.26	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
4778	760036426	SEM İNŞAAT MİMARLIK LTD.	-33,677.44	0.00	MEHMET AYGÜN	GİRNE
4779	643021374	ONEMEK INVESTMENT COMPANY LTD	-34,246.76	0.00	AYDIN SOYER	GAZİMAĞUSA
4780	579000922	KORMAN DEVELOPMENT LTD	-34,250.00	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
4781	728022512	PENEM CONSULTING LTD.	-34,320.57	0.00	İZZET YARATAN	GİRNE
4782	735108570	RÜNN DEVELOPMENT LİMİTED	-34,373.60	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
4783	324032893	ECOSENSE ECOLOGICAL RECYCLING TECHNOLOGIES LTD	-34,458.62	0.00	BUBA & CO.	LEFKOŞA
4784	609032798	M..D.E AVIATION AND TRADING LTD	-34,514.20	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
4785	389019156	GECEK TRADING LİMİTED	-34,533.90	0.00	ERDAL BAYRAKTAR	LEFKOŞA
4786	769022858	SILADA YATIRIM TİCARET LTD.	-34,809.66	0.00	İLHAN GÜÇSOY	GAZİMAĞUSA
4787	011000781	AKACAN IMPORT EXPORT TRADING LTD	-35,000.00	0.00	CAN KEŞANLI & CO, MURAT ORTAÇ	GAZİMAĞUSA
4788	732006108	POWERBUY TEKNOLOJİ HİZMETLERİ LTD.	-35,182.17	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
4789	887002304	ULAGAY-I.C.P. LTD.	-35,189.00	0.00	ERDAL & CO.	LEFKOŞA
4790	109012274	AYBARS ŞAHİN METAL INNOVATION LTD	-35,344.21	0.00	MAHMUT KELEŞ	LEFKOŞA
4791	645006140	ORBAY VE HARUN OTO CAM LTD.	-35,458.13	0.00	MEHMET DAĞLI	GAZİMAĞUSA
4792	623123592	MTK ULUS İNŞAAT MAZLEMELERİ TİCARET LİMİTED ŞİRKETİ	-35,581.76	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
4793	103009623	INORAL SERVICE LTD.	-35,598.60	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
4794	168011655	BIRD'S PARADISE TRADING ŞTİ. LTD.	-35,920.61	0.00	HASAN BASMACI	LEFKOŞA
4795	085000182	ARTWALL TURİZM & DEVELOPMENT LTD.	-36,032.35	0.00	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
4796	734029547	RADIANT CONSULTING LTD.	-36,097.93	0.00	HATİCE AKBORA	GAZİMAĞUSA
4797	333068194	EMBRACE DREAM MEDICAL TOURISM LİMİTED	-36,127.90	0.00	ARAS ARİFOĞLU	LEFKOŞA
4798	614069990	MEHMET ONURLU EMLAK ŞTİ. LTD.	-36,455.99	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
4799	761046073	SERAX INVESTMENT LTD.	-36,580.00	0.00	TATAR & CO.	LEFKOŞA
4800	728001634	PERFECT SYSTEM 32 LTD.	-36,650.00	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
4801	734142982	RESTMİN TRADING LTD	-36,723.87	0.00	TATAR & CO.	GAZİMAĞUSA
4802	579002911	KORKMAZHAN TRADE COMPANY	-36,781.45	0.00	GÜLZADE DEMİR & CO.	LEFKOŞA
4803	381000219	EXCLUSIVE VILLAS LTD.	-36,827.50	0.00	TATAR & CO.	GİRNE
4804	470002269	İDOL INVESTMENT LTD.	-36,893.25	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	GİRNE
4805	988017469	YUSUF OSMAN & SONS LTD.	-37,186.84	0.00	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
4806	384005194	EZATTO TOURISM & TRADING LTD.	-37,206.90	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
4807	626016336	MUVU FOOD COMPANY LİMİTED	-37,367.03	0.00	ERDAL & CO.	LEFKOŞA
4808	203000986	CAVENDISH TRADING LTD.	-37,660.85	0.00	FEVZİ ADANIR & CO.	GİRNE
4809	586000930	KÖROĞLU & TORRIS AQUARIUS POOLS LTD.	-37,689.18	0.00	TAHSİN KAYGÜN	GİRNE
4810	465005495	I Q GLOBAL REAL ESTATE LTD.	-37,920.51	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
4811	055013667	ALMUS CAR OTOGALERİ LİMİTED	-37,954.55	0.00	SIRMA DOĞAN	LEFKOŞA
4812	494001522	KAMİLLA TRADING LTD. ŞTİ.	-38,235.97	0.00	CEMAL ASTAN	GAZİMAĞUSA
4813	760003030	SELKAY TRADING LTD.	-38,342.51	0.00	MEHMET BARANI	LEFKOŞA
4814	859022912	TRIO-BAC INVESTMENT LTD.	-38,652.81	0.00	PLUS & MINUS ACCOUNTING CO.	LEFKOŞA
4815	736036843	SAHİBTAC TİCARET ŞİRKETİ LİMİTED	-38,793.22	0.00	HASAN BASMACI	LEFKOŞA
4816	735006995	ROTAMAR DENİZCİLİK LTD	-38,825.92	0.00	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
4817	859021501	TRİFAZE ELEKTRİK MÜHENDİSLİĞİ VE MÜTEAHHİTLİĞİ LTD.	-38,929.19	0.00	GÜLDEN GÜLHAN KARABACAK	LEFKOŞA
4818	589008486	KRAFTTECH TRADING LTD	-39,158.46	0.00	MEHMET DAĞLI	GAZİMAĞUSA
4819	008034632	AFİK REAL ESTATE AGENCY LİMİTED	-39,215.92	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GAZİMAĞUSA
4820	150001625	BATU EXCHANGE LTD.	-39,283.04	0.00	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
4821	783002725	SUNBLUE CONSTRUCTION LİMİTED	-39,310.34	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
4822	323016607	E.M.R GRUP MEDYA LTD.	-39,335.99	0.00	CAN KEŞANLI & CO	GİRNE
4823	631003126	NİMZE INVESTMENTS LTD.	-39,815.05	0.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
4824	839003886	TERAZİ METAL İŞLERİ LİMİTED	-40,059.62	0.00	ALİ KIRYAĞDI	LEFKOŞA
4825	613118040	MED-LİFT TRANSPORTATION CO. LİMİTED	-40,383.03	0.00	TATAR & CO.	GAZİMAĞUSA
4826	631119933	QKIDKROP TRADING LTD.	-40,411.06	0.00	MELTEM DİNER	GAZİMAĞUSA
4827	292013083	DENMA MEDİKAL TİCARET LTD	-40,787.47	0.00	UFUK ARAZ	LEFKOŞA
4828	165001981	BEREL TOURISM & ORGANISATION LTD	-41,045.95	0.00	GÜLDEN GÜLHAN KARABACAK	LEFKOŞA
4829	728018875	PELMESA RENT A CAR LTD.	-41,199.42	0.00	ATIŞ & CO.	GİRNE
4830	647005147	ORSER GIDA TİCARET LTD.	-42,111.12	0.00	RAMADAN ALTAN & CO	GİRNE
4831	999003051	ZORLU MARKETING IMPORT&EXPORT LTD.	-42,184.57	0.00	MURAT ORTAÇ	LEFKOŞA
4832	463007018	HİSWORLD INVESMENT LTD.	-42,239.12	0.00	MEHMET AYĞÜN	GİRNE
4833	387002090	FİGENSOFT YAZILIM EVİ TİCARET LTD	-42,336.98	0.00	FIRAT ÇİFTÇİ	GAZİMAĞUSA
4834	761047975	SEOTECH PRODUCTION & TRADING LİMİTED	-42,601.03	0.00	EBRU USAR	GİRNE
4835	613128843	MEDOPER TURİZM LTD.	-42,718.32	0.00	GÖKSEL SAYDAM & CO.	GAZİMAĞUSA
4836	466015323	ISINAY INVESTMENT LTD.	-42,908.55	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
4837	922017318	VALİDE ENTERPRISES LTD	-43,477.42	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
4838	621003120	MİDAÇ İTHALAT İHRACAT ŞTİ.LTD.	-43,495.64	0.00	MUSTAFA ARIKAN	LEFKOŞA
4839	846000796	TOK CAN MİMARLIK İNŞAAT DEKORASYON VE YA. MAL. LTD	-43,589.37	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
4840	103010613	AUTO YÜZ ON BİR TRADING LTD	-43,595.62	0.00	SİNEM AKINSEL	GÜZELYURT
4841	622006345	M.K.M CAR RENTALS LTD.	-43,895.30	0.00	GÜLDEN GÜLHAN KARABACAK	GİRNE
4842	341005225	ERCAN-ERDAL KAYIŞKANAT METAL İŞLERİ ŞTİ..LTD.	-43,968.33	0.00	ERGÜN CÖMERTOĞLU, TOMGÜSEHAN MUHASEBE BÜROSU	GİRNE
4843	649022022	OXO GLOBAL SAĞLIK VE GÜZELLİK LİMİTED ŞİRKETİ	-44,143.76	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
4844	070000053	AQUASPRING TRADING LTD	-44,150.40	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
4845	618023918	MERTAK CONSTRUCTION LİMİTED	-44,281.83	0.00	MESUDE ÖZBAŞAR	GAZİMAĞUSA
4846	704002739	ÖZSAL İNŞAAT ŞİRKETİ LTD	-44,312.22	0.00	GÜLÇİN KINACI	GÜZELYURT
4847	310018835	DORA & ASLAN TRADING LTD	-44,631.80	0.00	AKAY KELEŞ	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
4848	770001127	SİNA KUYUMCULUK LTD.	-45,087.57	0.00	SERVET ŞAHAN	LEFKOŞA
4849	461018246	HENLEY & CO.LTD	-45,146.78	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GÜZELYURT
4850	719002734	PAISAN IMMIGRATION COMPANY LTD.	-45,374.05	0.00	SIRMA DOĞAN	GİRNE
4851	843003582	THE MAGIC TOUCH LTD	-45,508.06	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
4852	364001087	ERMESSA EKO SYSTEMS LTD	-46,389.94	0.00	NASR MOHAMED	LEFKOŞA
4853	203004550	MERİT LAND DEVELOPMENT LTD	-46,514.51	0.00	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	GİRNE
4854	892000158	UNTAD LTD	-46,725.87	0.00	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
4855	609005729	LNS MARİNE LTD	-46,943.41	0.00	AYSUN ÇİNÇAR	GAZİMAĞUSA
4856	465038794	ICODING YAZILIM LTD.	-47,006.93	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
4857	631119572	NEOX ADVISORY LTD	-47,099.39	0.00	HİLMİ KONDE	GAZİMAĞUSA
4858	103008636	AUTONOMOUS SOFTWARE AND TECHNOLOGY LTD.	-47,667.24	0.00	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
4859	106003109	AYADA PARK HOTEL İŞLETMELERİ LİMİTED	-47,849.75	0.00	SALİH DOSTOĞLU	GÜZELYURT
4860	178026653	BLUEPRINT DEVELOPMENTS LTD.	-47,874.11	0.00	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	LEFKOŞA
4861	387013713	FİLANE TRADING LTD.	-48,106.02	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
4862	461016831	HEN SU LİMİTED	-48,190.81	0.00	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
4863	462003932	HESS LİMİTED	-48,372.89	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
4864	461010537	HBF TRADING LTD.	-48,448.38	0.00	ŞENİZ ÖZTEM	GAZİMAĞUSA
4865	216019527	CYPRUS İNTAŞ CONSTRUCTION LTD.	-48,500.00	0.00	CANDAŞ AKAL	LEFKOŞA
4866	788018958	SYS DIŞ TİCARET LTD	-48,525.52	0.00	GÖKSEL SAYDAM & CO.	GAZİMAĞUSA
4867	385187222	FATİH&NİHAT TİCARET LTD.	-48,649.31	0.00	MEVHİBE CANGİL KARA	GİRNE
4868	381014254	EXILON TRADING LTD	-48,895.80	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
4869	610004299	MADSMOTO TRADING ŞTİ. LTD.	-48,922.50	0.00	HASAN BASMACI	LEFKOŞA
4870	384002181	WOLFEO INVESTMENT LTD.	-48,943.82	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
4871	002002622	ABRAKADABRA COMMUNICATION MANAGEMENT LTD	-49,012.79	0.00	NAZIM TORNOCU	GİRNE
4872	388071140	FOOD BY DANILOFF TRADING LTD	-49,568.34	0.00	CA&SE ACCOUNTING AND AUDIT, CÜNEYT DİKER	GAZİMAĞUSA
4873	924002997	VEDAT ÖZÜNLÜ TIBBİ TAHLİL LABARATUVARI LTD	-49,586.06	0.00	ERGIN CO.	LEFKOŞA
4874	608072485	LIFE TREE TRUSTED INVESTMENTS LTD	-49,912.44	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
4875	456006141	HALK OTOBÜSLERİ İŞLETMELERİ LTD	-50,624.14	0.00	CEMAL ASTAN	GAZİMAĞUSA
4876	784002672	SUNISLAND İŞLETMELERİ ŞTİ.LTD.	-50,929.54	0.00	FIRAT ÇİFTÇİ	GİRNE
4877	004000229	ACDİNÇ ELECTRONICS LTD.	-51,052.60	0.00	KEMAL BATMAZOĞLU	GİRNE
4878	465001402	INTRANET INTERNET HİZMETLERİ LTD	-51,629.35	0.00	MURAT ORTAÇ	GAZİMAĞUSA
4879	834003159	TEKELİOĞLU GAYRİMENKUL YATIRIMLARI İNŞAAT TURİZM VE TİCARET ŞTİ LTD.	-51,724.12	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
4880	063000744	ALTINIŞ KIBRIS LTD.	-52,047.62	0.00	TOT & CO ACCOUNTING	LEFKOŞA
4881	079004321	ARİBA TRADING LTD.	-52,478.59	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
4882	055010769	ALP ÖZÇELİK İNVESTMENT LTD.	-53,017.24	0.00	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
4883	061001475	ALTIN SARMAŞIK GIDA LTD.	-53,045.94	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
4884	180001199	BORTEC COMMUNICATION LTD	-53,174.27	0.00	BUBA & CO.	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
4885	388079267	FUTURESTAR TRADING LTD	-53,390.86	0.00	TANER KARAKAŞLI	LEFKOŞA
4886	464118639	H.U.G.S CONSULTANCY LTD	-53,500.00	0.00	CAN KEŞANLI & CO	GAZİMAĞUSA
4887	465002419	INCOGNITO CONSULTING LTD.	-53,612.83	0.00	MURAT ORTAÇ	GAZİMAĞUSA
4888	196017226	CAFUNE BY YUSUF TOPAL TRADING LTD.	-53,702.50	0.00	GÜLİZ KULOĞLU	GAZİMAĞUSA
4889	548000518	KHORA KİTAP CAFE LTD.	-53,765.49	0.00	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
4890	454006475	HACI HALİT DEDEZADE LTD.	-53,907.73	0.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	LEFKOŞA
4891	781028613	SSOTOFIX TRADING LTD.	-54,062.01	0.00	TOT & CO ACCOUNTING	GİRNE
4892	310001763	DORUK KAYA TURİZM İŞLETMELERİ LTD	-54,097.43	0.00	TATAR & CO.	LEFKOŞA
4893	734045917	RASTCON CONSTRUCTION & TRADING LTD.	-54,457.23	0.00	GÖKSEL SAYDAM & CO.	GİRNE
4894	160010556	BCIC TİCARET VE DANIŞMANLIK LTD	-54,733.54	0.00	ERDAL & CO.	GAZİMAĞUSA
4895	216005043	CYPRILIFE MANAGEMENT LTD	-54,984.06	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
4896	830001211	TAŞRAN FURNITURE & DESIGN LİMİTED	-55,079.13	0.00	MESUDE ÖZBAŞAR	GAZİMAĞUSA
4897	614271227	MELHAS TİCARET LTD.	-55,172.49	0.00	FİDASER HOCA	GAZİMAĞUSA
4898	773005371	SOLDİ TRADING LTD.	-55,645.80	0.00	MAHMUT KELEŞ	LEFKOŞA
4899	376001727	ERU TEKNOLOJİ LTD	-55,776.95	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
4900	648041599	ORVA TİCARET LTD.	-55,934.71	0.00	AYŞEN EREL	LEFKOŞA
4901	622103594	MOSTAFA JEBELLİ CONSTRUCTION COMPANY LIMITED	-55,937.22	0.00	AYDIN SOYER	GAZİMAĞUSA
4902	394000139	GETTY PROPERTIES LTD.	-56,669.15	0.00	ERGİN CO.	LEFKOŞA
4903	085006664	ARTU TİCARET ŞİRKETİ LTD	-57,307.58	0.00	ZEYNEP SEVKAL	LEFKOŞA
4904	845005956	TİVA TEKNİK SANAT LTD.	-57,414.48	0.00	NURŞEN KORKUT	GİRNE
4905	769021640	SHEB TİCARET LTD	-57,688.35	0.00	ÇİLEM YETKİN	GÜZELYURT
4906	211018907	CLOVER QUEEN TRADING LTD.	-57,755.46	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GÜZELYURT
4907	394001925	GENS TRADING LTD.	-58,480.06	0.00	ERGÜN DOLMACI & CO	GİRNE
4908	071000290	ARACILAR TİCARET LTD	-58,496.53	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
4909	334072808	ENDEM BEAUTY AND ESTHETIC LTD.	-58,502.88	0.00	MURAT ORTAÇ	GİRNE
4910	564001893	KLOHR INVESTMENTS LTD.	-58,860.00	0.00	MURAT ORTAÇ	GİRNE
4911	330014009	EKREM YILDIZ OTO EKSPERTİZ VE DENETİM HİZMETLERİ LİMİTED	-59,029.58	0.00	RAMADAN DURMAZER	LEFKOŞA
4912	007025511	ADA DENİZ HAMİDİ EMLAK & EKSPERTİZ TİCARET LTD	-59,242.23	0.00	SEFA TÜRK	LEFKOŞA
4913	623013344	MSB İNŞAAT ŞTİ. LTD.	-60,143.96	0.00	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
4914	323015661	E.Z.A CONSULTING AND SOLUTION TRADE LTD.	-61,021.27	0.00	AYNUR YÜREKSİZ	GAZİMAĞUSA
4915	008003354	ADPLANET MEDIA AND CONSULTING LTD	-61,323.94	0.00	MURAT ORTAÇ, MURAT ORTAÇ	GAZİMAĞUSA
4916	388014915	FLIXON MEDIA LTD	-61,470.00	0.00	UĞUR BORAN	GAZİMAĞUSA
4917	992004164	YÜKSEK ALGI VE YAŞAM DANIŞMANLIK LİMİTED	-61,653.01	0.00	HASAN BASMACI	LEFKOŞA
4918	814007173	WORLD OF MONKS TRADING LTD.	-62,120.42	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
4919	455028174	HALİL-RECEP-SELİM KURT İNŞAAT LTD.	-62,273.59	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
4920	625000736	MUTINOX ENDÜSTRİYEL EKİPMANLAR LTD.	-62,342.50	0.00	BUBA & CO.	LEFKOŞA
4921	760007218	SEMERLİ TİCARET ŞTİ LTD	-62,352.22	0.00	GÜLÇİN KINACI	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
4922	988117655	YUSUF YİĞİTTÜRK TİCARET LİMİTED	-62,611.02	0.00	FİDASER HOCA	GAZİMAĞUSA
4923	757011588	SEA LION INVESTMENT LTD	-62,889.17	0.00	TATAR & CO.	LEFKOŞA
4924	385187519	FARMAIST TRADING LTD	-62,929.07	0.00	MUSTAFA ONBAŞI	GAZİMAĞUSA
4925	101004783	ATIKER CONSTRUCTION LTD.	-62,967.10	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
4926	465001912	INTBRUNCH KAFETERYA LTD	-63,108.76	0.00	ŞANSEL SOYEL	GAZİMAĞUSA
4927	825004212	TAŞ TECHNOLOGY INVESTMENT LTD.	-64,025.00	0.00	MAHMUT KELEŞ	LEFKOŞA
4928	152000158	BAYDAR TRADING LTD	-64,349.22	0.00	SALİH DOSTOĞLU	GÜZELYURT
4929	548023981	KIBRAN INVESTMENT LTD.	-64,371.35	0.00	MEHMET DAĞLI	GAZİMAĞUSA
4930	840001244	TERRANORD INVESTMENT LTD	-64,559.88	0.00	SONSAL & CO.	LEFKOŞA
4931	334072568	ENDORFİNOS ENTERPRISES CO.LTD	-64,607.95	0.00	SEVAL YELİZ AYDOĞANLI	GİRNE
4932	620001255	MILESTONE TRADING COMPANY LTD.	-65,210.04	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
4933	620041794	MINESOFT BİLGİ BİLİŞİM LTD	-65,794.60	0.00	GÖRKEM ÇELEBİOĞLU	GAZİMAĞUSA
4934	817007927	TALYA & TANER OTOMOTİV LTD	-66,067.02	0.00	TATAR & CO.	GAZİMAĞUSA
4935	380026408	ESİNER EXCHANGE LTD.	-66,394.73	0.00	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
4936	773005481	SOLTECH ELECTRIC LTD.	-66,553.11	0.00	ZEHRİ ŞABAN	LEFKOŞA
4937	772045236	SKYPARK CONSTRUCTION LTD.	-66,816.35	0.00	ERGİN CO.	LEFKOŞA
4938	611015402	MANA TRADING LTD	-66,949.38	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
4939	051026592	ALDORA DEVELOPMENT LTD.	-67,455.95	0.00	SONSAL & CO.	LEFKOŞA
4940	770008668	ŞİLİGU MEDYA VE YAYINCILIK LTD.	-67,592.32	0.00	CAN KEŞANLI & CO	GİRNE
4941	631011643	NETSEL PROPERTIES LTD	-68,020.00	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
4942	411028872	GREEN HEAVEN INVESTMENT LTD	-68,089.17	0.00	TATAR & CO.	LEFKOŞA
4943	816031117	TAHARA TRADING LİMİTED	-68,216.31	0.00	BATUHAN KUMCUL	GAZİMAĞUSA
4944	010171177	AITAS TRADING CORPORATION LIMITED	-68,310.93	0.00	AYNUR YÜREKSİZ	GAZİMAĞUSA
4945	647004159	ORLİ TARIM VE HAYVANCILIK LTD.	-68,430.97	0.00	RAMADAN ALTAN & CO	GİRNE
4946	104003970	AVANGERS INVESTMENT LİMİTED	-68,690.00	0.00	HASAN METE KÜÇÜK	LEFKOŞA
4947	484008802	JEDA TRADING LTD.	-69,108.96	0.00	BUBA & CO.	LEFKOŞA
4948	170007669	BİLDER TRADING LTD.	-69,386.00	0.00	İLHAN GÜÇSOY	GAZİMAĞUSA
4949	388083335	FULL DELICIOUS KUMRU VE BURGER LTD.	-69,863.27	0.00	GÜLİZ KULOĞLU	GAZİMAĞUSA
4950	582001659	KOZALAK TİCARET ŞTİ. LTD.	-69,902.29	0.00	HASAN BASMACI	LEFKOŞA
4951	008003871	ADNAN EFE GÜNEY TRADING LTD	-69,981.21	0.00	SUZAN NURSAL	LEFKOŞA
4952	655022127	ÖMER ATLAR TİCARET LTD.	-70,035.66	0.00	BERNA KELEBEK MUHASEBE&CO	LEFKOŞA
4953	196018207	CABINEX CABINETRY SOLUTIONS LİMİTED.	-70,142.53	0.00	MUSTAFA YALNIZ	LEFKOŞA
4954	376000718	ERVA LTD.	-70,185.49	0.00	GÖKSEL SAYDAM & CO.	GİRNE
4955	734003158	REMZİ ULUÇKAN VE OĞLU TRADING LTD	-70,637.46	0.00	MUSTAFA ONBAŞI	GİRNE
4956	178022081	BLUE ROCK ASSET MANAGEMENT LTD.	-70,713.24	0.00	MURAT ORTAÇ	GİRNE
4957	388064041	FORIST YAPI LTD.	-71,120.68	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
4958	011002017	AK&CS INVESTMENT LTD.	-71,342.92	0.00	AKAY KELEŞ	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
4959	334074486	EMPERIA INVESTMENT LİMİTED	-71,620.42	0.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
4960	661002371	ÖTÜKEN UN ÜRÜNLERİ SANAYİ LTD.	-72,027.83	0.00	BUBA & CO.	GAZİMAĞUSA
4961	178003084	BİZDEN YAYINCILIK LTD.	-72,160.39	0.00	TOT & CO ACCOUNTING	LEFKOŞA
4962	212003762	CORAL ISLAND İNŞAAT LİMİTED	-72,256.56	0.00	NARİN SUSUZ	LEFKOŞA
4963	411034399	GRANDECO TRADING FREE PORT LTD	-72,374.06	0.00	CEMAL ASTAN	GAZİMAĞUSA
4964	734028109	R.GÜLEÇ AUTO PARTS AND SERVICES LTD	-72,692.19	0.00	NİYAZİ YANIKER	GİRNE
4965	613020263	MECHART İKLİMLENDİRME MÜTEAHHİTLİK LTD.	-72,886.56	0.00	ATİK & CO	GİRNE
4966	458102618	HASPOLAT SÜT ÜRÜNLERİ GIDA PAZARLAMA ŞTİ. LTD.	-73,063.79	0.00	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
4967	805001030	ŞENER ALEVOK GÜMRÜKLEME LTD.	-73,101.65	0.00	BUBA & CO.	LEFKOŞA
4968	103010677	AUTOPIA MOTORS LTD	-73,565.21	0.00	AYFERİ GİRİTLİ	GAZİMAĞUSA
4969	647000204	ORTADOĞU VE BALKANLAR TÜP BEBEK MERKEZİ LTD	-73,644.98	0.00	FIKİRİ & CO.CHARTERED ACCOUNTANTS	GAZİMAĞUSA
4970	172001616	BİLGİ DURAĞI TİCARET ŞTİ. LTD	-73,649.29	0.00	HASAN BASMACI	LEFKOŞA
4971	735010111	ROADLINE RENT A CAR İŞLETMELERİ LTD.	-73,703.72	0.00	CEMAL ASTAN	GAZİMAĞUSA
4972	872004767	TUTO DIGITAL LTD	-73,768.84	0.00	MURAT ORTAÇ	GAZİMAĞUSA
4973	465044708	IBERCAJA TRADING LTD.	-74,376.19	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
4974	166019319	BESTE BARKUT DIGITAL LTD	-74,435.58	0.00	GÜLÇİN KINACI	LEFKOŞA
4975	924028838	VEDAT SAÇAN TRADING LTD	-75,039.26	0.00	SIRMA DOĞAN	LEFKOŞA
4976	163015893	BENEKLİKARTAL TRADING LIMITED	-75,305.93	0.00	SALİH DOSTOĞLU	GÜZELYURT
4977	608003344	LEVENT TURİZM VE SAĞLIK HİZMETLERİ LTD.	-75,318.72	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
4978	869000727	TURDEL CONSTRUCTION ENERGY COMPANY LTD.	-75,653.04	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
4979	359000828	ERHUZ AKAL TARIM LTD	-75,687.92	0.00	CA&SE ACCOUNTING AND AUDIT, CANDAŞ AKAL	GAZİMAĞUSA
4980	008029290	AGUSTUS INVESTMENT TRADING LTD.	-75,931.09	0.00	İLHAN YEŞİLYURT	LEFKOŞA
4981	732009763	POR-TEM ELEKTRONİK LTD.	-76,023.29	0.00	NURŞEN KORKUT	GÜZELYURT
4982	010171186	AHEL TİCARET LİMİTED	-76,055.25	0.00	ATİK & CO	GİRNE
4983	841006421	TETİK&ÖZTOPRAK KLİNİK LİMİTED	-76,189.69	0.00	RAMADAN DURMAZER	LEFKOŞA
4984	687000763	ÖZEN YORULMAZ DESIGN SHOP LTD	-76,218.63	0.00	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
4985	216016019	CYBERSPACE SOLUTIONS LTD.	-76,361.14	0.00	ADPL ACCOUNTING	GİRNE
4986	754002497	SAYAL AUTO LTD.	-76,455.52	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
4987	548006799	KEYLAND REAL ESTATES LTD.	-76,601.86	0.00	SOYKAN MENTEŞOĞLU	GAZİMAĞUSA
4988	634001770	ODEN LTD.	-76,909.67	0.00	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	LEFKOŞA
4989	462015570	HEVES NAZIROĞLU AESTHETIC DENTAL CARE LTD	-77,004.26	0.00	GİZEM AKBİL	LEFKOŞA
4990	216009186	CYPALCHEM TRADING LTD	-77,129.04	0.00	ERĞİN CO.	GİRNE
4991	216004423	CYPRUS CORNER LTD.	-78,098.90	0.00	UFUK ARAZ	LEFKOŞA
4992	396056128	GLOBAL WEALTH IMPORT EXPORT AND CONSULTING LTD.	-78,285.27	0.00	CENK ŞEMSEDDİN	GİRNE
4993	735064729	RİMİNİ INVESTMENT LTD.	-79,534.74	0.00	KEMAL BATMAZOĞLU	GİRNE
4994	372000587	ERTEK PROJECT AND MANAGEMENT LTD	-79,634.32	0.00	ERDOĞAN AĞDELEN	LEFKOŞA
4995	849000289	TOLGAY TİCARET LTD.	-79,680.93	0.00	MAAT MUHASEBE BÜROSU	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
4996	085000720	ARTTE TASARIM ŞTİ.LTD.	-80,076.08	0.00	RAMADAN ALTAN & CO	GİRNE
4997	608080756	LEONIS INVESTMENT LIMITED	-80,211.13	0.00	MUSTAFA YALNIZ	GAZİMAĞUSA
4998	334074871	ENCIPHERMENT INVESTMENTS LTD.	-80,279.04	0.00	ERGÜN DOLMACI & CO	GİRNE
4999	632077409	NORTH CYPRUS IPSS ÖDEME SİSTEMLERİ LTD.	-80,544.83	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
5000	487003929	KAĞAN DAYI TİCARET LTD.	-80,949.54	0.00	MUAZZEZ AVCI	LEFKOŞA
5001	295020832	DINAR TRADING LIMITED	-80,979.30	0.00	AYNUR YÜREKSİZ	GAZİMAĞUSA
5002	302003263	DLP PRODÜKSİYON SES IŞIK VE GÖRÜNTÜ SİSTEMLERİ ORGANİZASYON LTD. ŞTİ.	-81,025.23	0.00	FEVZİ ADANIR & CO.	GİRNE
5003	121003145	AYHAN DEMİR TİCARET LTD.	-81,093.99	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
5004	632083274	NORTH ELEMENTS MINING AND INDUSTRY LTD	-81,104.90	0.00	HASAN HIZLIER ACCOUNTING & CO	GAZİMAĞUSA
5005	758000099	SEGOTEK BİLİŞİM LTD.	-81,241.36	0.00	ATIŞ & CO.	LEFKOŞA
5006	216004853	CYPROPEDIA TECHNOLOGY LTD.	-81,251.53	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
5007	175003412	BİN ÜÇ YÜZ ALTMIŞ BEŞ TRADING CO. LTD.	-81,513.67	0.00	HASAN HIZLIER ACCOUNTING & CO	GİRNE
5008	205053317	CEMİZ TRADING LİMİTED	-81,514.68	0.00	EMİNE MEHTAP ÇALTİNOĞLU	GAZİMAĞUSA
5009	733015272	PROSPERITEAM PROPERTY LTD.	-81,603.75	0.00	ERDAL & CO.	GİRNE
5010	765018960	SEVİLAY YÜCELEN TİCARET LTD.	-81,731.34	0.00	MUSTAFA ARIKAN	GİRNE
5011	216013962	CYPRUS EXPEL CHEMICAL LTD.	-82,000.68	0.00	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
5012	008009919	AGROSIA SOLAR GÜNEŞ ENERJİ SİSTEMLERİ LTD.	-82,991.58	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	LEFKOŞA
5013	935000959	YAMAN KAYA TURİZM İŞLETMELERİ LTD.	-83,945.90	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
5014	761039176	AIMTECH INDUSTRIES LTD	-84,003.42	0.00	FERAL UYUMSAL BURHAN	LEFKOŞA
5015	752008066	SATINBAY INVESTMENT LTD.	-84,125.48	0.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO., SEVAL YELİZ AYDOĞ	GAZİMAĞUSA
5016	005004762	ACHACO INVESTMENT LİMİTED	-84,537.75	0.00	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
5017	610065545	MADINA & NASIBA AUTOMOTIVE AND CLEANING COMPANY LIMITED	-85,194.51	0.00	SEZER SEZER	GAZİMAĞUSA
5018	216013877	CYPSA TRADING LTD.	-85,264.65	0.00	UFUK ARAZ	LEFKOŞA
5019	001109322	A.B.T TRADING LTD	-85,266.13	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	LEFKOŞA
5020	763003087	SERKET SAĞLIK VE TURİZM LTD.	-85,628.09	0.00	FEVZİ ADANIR & CO.	GİRNE
5021	721001207	PARASUCO ENTERPRISES LTD.	-85,886.19	0.00	CENK ŞEMSEDDİN	LEFKOŞA
5022	265000741	DAFNE SAĞLIK VE GÜZELLİK MERKEZİ LTD	-85,935.36	0.00	ARAS ARIFOĞLU	LEFKOŞA
5023	769019957	SGH INSURANCE AGENCY LTD.	-86,292.37	0.00	NURŞEN HOCA	GİRNE
5024	788012511	Ş & M TIP LİMİTED	-86,570.52	0.00	CEMAL ASTAN	GAZİMAĞUSA
5025	138001451	BALKAR PROPERTIES LIMITED	-86,766.33	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
5026	607000392	LACONIC LTD.	-86,900.10	0.00	ATİK & CO	GİRNE
5027	763023288	SERTAŞ KUYUMCULUK LİMİTED	-88,083.81	0.00	HALİL İNSEL	LEFKOŞA
5028	615018967	MER-KER OFFLICENCE LTD.	-88,084.49	0.00	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
5029	377004509	ESEC MEDIA COMPANY LTD	-88,506.10	0.00	AYNUR YÜREKSİZ	GAZİMAĞUSA
5030	203001755	CASPIAN DEVELOPMENTS LTD.	-89,086.40	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
5031	160008341	BCMC TRADING LTD	-90,007.01	0.00	HASAN HIZLIER ACCOUNTING & CO	GAZİMAĞUSA
5032	325011954	EGE-SA TRADING COMPANIES LİMİTED	-90,135.51	0.00	TATAR & CO.	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
5033	742004325	SALUTE TRADING LTD.	-90,273.29	0.00	MESUDE ÖZBAŞAR	GAZİMAĞUSA
5034	849012782	TOLKAR GLOBAL MAKİNA ŞİRKETİ LTD.	-90,318.18	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	LEFKOŞA
5035	005004971	ACJ INVESTMENT LTD.	-90,666.67	0.00	RAMADAN ALTAN & CO	LEFKOŞA
5036	612003315	MARBLE LTD.	-91,014.63	0.00	CEMAL ASTAN	GAZİMAĞUSA
5037	645006810	ORÇUN YÜCEL INVESTMENT LİMİTED	-91,264.39	0.00	ERSİN YUMURTACIOĞLU	LEFKOŞA
5038	925029601	VOYA VİZE HİZMETLERİ VE TURİZM TİCARET LİMİTED ŞİRKETİ	-91,336.85	0.00	MAHMUT KELEŞ	LEFKOŞA
5039	757012874	SEA WORTH TOURISM LTD.	-91,526.67	0.00	RESUL YAVUZ, SERVET ŞAHAN	GAZİMAĞUSA
5040	763002948	SERMAR TİCARET LTD	-92,126.56	0.00	BERNA KELEBEK	LEFKOŞA
5041	733014465	PRL ELEKTRİK TRAFO SERVİS LİMİTED	-92,919.45	0.00	TATAR & CO.	LEFKOŞA
5042	271028036	DEAY LOJİSTİK LTD.	-93,103.45	0.00	MEHMET AYGÜN	GİRNE
5043	999003174	ZORLU ENTERPRISES LTD.	-93,350.15	0.00	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
5044	608066132	LATOMIA INVESTMENT LTD.	-93,591.38	0.00	CAN KEŞANLI & CO	GİRNE
5045	924007720	VEÇHE DANIŞMANLIK LTD.	-94,017.65	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
5046	751004013	SARWAR TİCARET COMPANY LİMİTED	-94,180.17	0.00	NARİN SUSUZ	GAZİMAĞUSA
5047	610058847	MAGNIFICO BOUTIQUE LTD.	-94,429.78	0.00	SIRMA DOĞAN	LEFKOŞA
5048	457029044	HARAT YAPI SANAYİ VE TİCARET LTD.	-95,330.00	0.00	AKAY KELEŞ	GAZİMAĞUSA
5049	924023175	VARTAN CONSULTING AND INVESTMENT LTD.	-95,487.53	0.00	CEMAL ASTAN	GAZİMAĞUSA
5050	411029646	GREEN IVY TRADING LTD	-95,878.32	0.00	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	LEFKOŞA
5051	733002612	PRENO FOODS LTD	-95,905.45	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
5052	859023607	TOYO ENGINEERING LTD	-96,141.68	0.00	NALAN BAYDAR	LEFKOŞA
5053	992000692	YÜKSEKBAŞ DÖVİZ LTD.	-96,238.22	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
5054	742019509	SAMMY&SALLY TRADING LİMİTED	-97,327.58	0.00	NİYAZİ YANIKER	GİRNE
5055	347009049	ERDİNÇ AYDIN MÜCEVHERAT LTD.	-97,698.87	0.00	CAN KEŞANLI & CO	GİRNE
5056	209058041	CHIC CHOICES INVESTMENT CO.LTD	-97,842.04	0.00	KEMAL ORAKCIOĞLU	LEFKOŞA
5057	203012402	CDO CONSULTING LTD	-99,052.78	0.00	GÖRKEM ÇELEBİOĞLU	GAZİMAĞUSA
5058	465004939	ICAT TECHNOLOGY LTD	-99,341.47	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
5059	191019910	BURGAZ CONSTRUCTION LTD.	-99,400.00	0.00	MAHMUT KELEŞ	LEFKOŞA
5060	385185033	FERUZA ENTERPRISES LTD	-99,548.18	0.00	ALİ KIRYAĞDI	LEFKOŞA
5061	464119869	HOUSTON TRADING LTD.	-99,788.39	0.00	FERAL UYUMSAL BURHAN	GİRNE
5062	086023797	ARVAN INVESTMENT CONSULTANCY AND DEVELOPMENT LTD.	-99,809.43	0.00	MUSTAFA ONBAŞI	GAZİMAĞUSA
5063	579000888	KORMAN HOMES LTD	-100,197.56	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
5064	211017952	COINPARK INVESTMENT LTD.	-101,080.52	0.00	ATİK & CO	GİRNE
5065	496000100	KANSOY MATBAACILIK İŞLETMELERİ LTD	-101,088.03	0.00	MAAT MUHASEBE BÜROSU	GÜZELYURT
5066	209058142	CIRCLETRUST REAL ESTATE LİMİTED	-101,503.84	0.00	TATAR & CO.	GİRNE
5067	196015760	CADASE TRADING LTD.	-101,705.24	0.00	MURAT ORTAÇ	GİRNE
5068	771000217	SİSTEM NETWORK COMPANY LTD.	-102,332.76	0.00	CENK ŞEMSEDDİN	LEFKOŞA
5069	892024077	UNIQUE LIFE INVESTMENT LTD.	-102,523.91	0.00	MEVHİBE CANGİL KARA	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHAŞİP ÜNVANI	BÖLGE
5070	730003883	PİRÜPAK TEMİZLİK TİCARET LTD.	-102,602.38	0.00	ERGÜN DOLMACI & CO	GİRNE
5071	411005576	GRANDEX CONSULTING LTD.	-102,665.77	0.00	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
5072	472004168	İLHAN & AKBAŞ TİCARET LTD.	-102,878.78	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
5073	209056715	CIMCO INVESTMENT LTD.	-103,291.88	0.00	CAN KEŞANLI & CO	GİRNE
5074	815015858	T-JEM TRADING LİMİTED	-103,394.90	0.00	ÖZLEM ERZEN AYDINERİ	GAZİMAĞUSA
5075	631120190	NEWROUTE TOURISM TRAVEL AGENCY & TRADING COMPANY LTD.	-103,538.46	0.00	EMİNE ULGAR	LEFKOŞA
5076	610003426	MAH ENGINEERING & CONSTRUCTION LTD.	-104,280.00	0.00	NURŞEN HOCA	LEFKOŞA
5077	462002542	HIGH VIEW HOMES LTD.	-105,186.00	0.00	FEVZİ ADANIR & CO.	GİRNE
5078	576003320	KOMBOS CONSTRUCTION LTD.	-105,845.86	0.00	ERDAL & CO.	LEFKOŞA
5079	980002872	YİĞİTÇE TRADING LİMİTED	-106,512.61	0.00	SİNEM AKINSEL	GÜZELYURT
5080	735085972	ROYAL LAND INVESTMENT LTD.	-106,681.06	0.00	MEHMET DAĞLI	GAZİMAĞUSA
5081	618017830	MERSİNLİK DEVELOPMENT &REAL ESTATE LİMİTED	-106,890.63	0.00	TATAR & CO.	LEFKOŞA
5082	622117846	MKB CHANGE EXCHANGE LİMİTED	-107,169.01	0.00	GÜLÇİN KINACI	GÜZELYURT
5083	998061253	ZOLA DIŞ TİCARET LTD	-107,470.75	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
5084	722000137	PASHALAND INVESTMENTS CO.LTD.	-108,436.32	0.00	ERGÜN CÖMERTOĞLU	GİRNE
5085	588001965	MUZAFFER KÖSELER TİCARET LTD.	-108,450.57	0.00	SEVGİ ALKURT TÜRKER	GİRNE
5086	754004980	SAYFASUN SOLAR ENERGY SYSTEMS LİMİTED	-108,791.22	0.00	YELİZ ÖZKARAMAN	GİRNE
5087	486003988	KAÇKAR İNŞAAT LTD.	-108,960.95	0.00	ALİ KIRYAĞDI	LEFKOŞA
5088	619001472	METAK LTD.	-109,029.34	0.00	BUBA & CO.	LEFKOŞA
5089	385198897	FEHİME ARKOL TEXTILES LTD	-109,507.59	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
5090	632001279	O.B.& SONS LTD	-109,509.74	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
5091	335023066	ENGİN İSİNLİK ORMAN ÜRÜNLERİ SANAYİ VE TİCARET ŞTİ.LIMITED	-109,793.41	0.00	HAMİDE KANİZİ KÖMÜRCÜGİL	GAZİMAĞUSA
5092	008000315	AGROTEM TRADING LTD.	-110,501.61	0.00	NALAN BAYDAR	GİRNE
5093	037001391	AKSPLUS PROPERTIES LTD.	-111,003.70	0.00	TATAR & CO.	GİRNE
5094	008034530	AETAS WELLNESS TRADING LTD	-111,201.40	0.00	ERDAL & CO.	LEFKOŞA
5095	295025467	DIGITAL WAY TRADING LTD.	-111,456.42	0.00	ŞANSEL SOYEL	GAZİMAĞUSA
5096	613010816	MAT LTD.	-111,571.00	0.00	BUBA & CO.	LEFKOŞA
5097	736037090	SABİ HOMES TRADING LTD.	-111,685.77	0.00	OLGAY ÖKSÜZ	GAZİMAĞUSA
5098	632070373	NORTHKOD OTO GALERİ LTD.	-112,055.46	0.00	GÖNÜL LATİFOĞLU	LEFKOŞA
5099	729026830	PETRON TRADING LİMİTED	-112,254.08	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
5100	331001673	ELECTRIC LINE TİCARET LTD	-112,618.93	0.00	SEVGÜL UZKAN	GAZİMAĞUSA
5101	216019016	CYPRUS C.L.T LIFT ŞTİ.LTD.	-112,884.83	0.00	BATUHAN KUMCUL	GAZİMAĞUSA
5102	843003783	THE FAT DUCK TRADING LTD	-112,905.65	0.00	SALİH DOSTOĞLU	GÜZELYURT
5103	839003446	MSN INVESTMENT LTD.	-113,173.90	0.00	ERGİN CO.	GAZİMAĞUSA
5104	620046777	MINDHU TRADING LTD.	-113,296.78	0.00	CANDAŞ AKAL	LEFKOŞA
5105	925049822	VICANT TOUR LTD	-114,221.09	0.00	AYNUR YÜREKSİZ	GAZİMAĞUSA
5106	631121322	NEXP INVESTMENT LTD.	-114,869.34	0.00	HASAN HIZLIER ACCOUNTING & CO	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
5107	465066853	HÜSNÜ ÇELEBİ FARM AND MACHINERY LTD	-115,417.44	0.00	MURAT ORTAÇ	LEFKOŞA
5108	001006533	ABANOZ TURİZM VE OTELCİLİK LTD.	-115,563.94	0.00	ŞENİZ ÖZTEM	GAZİMAĞUSA
5109	504001039	KARABUDAK TİC. STİ. LTD.	-115,913.67	0.00	GÜLÇİN KINACI	LEFKOŞA
5110	621011773	MİCOM TRADING LTD	-115,999.87	0.00	İZZET YARATAN	LEFKOŞA
5111	735017466	RMH TURİZM VE OTEL İŞLETMECİLİĞİ LTD.	-116,397.65	0.00	SERVET ŞAHAN	LEFKOŞA
5112	690009552	ÖZERK INVESTMENT LİMİTED	-116,930.83	0.00	PLUS & MINUS ACCOUNTING CO.	LEFKOŞA
5113	091004248	ASPORT İTHALAT VE TİCARET LTD.	-116,939.68	0.00	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	GAZİMAĞUSA
5114	487004070	KAĞAN DOĞRUYOL OTOMOTİV LTD.	-117,438.91	0.00	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
5115	650002659	AMAARA'S HOTEL & MARINA LTD.	-117,854.63	0.00	ERGİN CO.	GAZİMAĞUSA
5116	719000911	PADRE INVESTMENT LTD	-118,233.76	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
5117	608004405	LESSIN TRADING LTD.	-118,303.52	0.00	BUBA & CO.	LEFKOŞA
5118	109011367	AYCOM INVESTMENT TRADING LTD.	-118,691.04	0.00	İLHAN YEŞİLYURT	LEFKOŞA
5119	735074543	ROSE & BLOOM PROPERTY MAINTENANCE LTD.	-118,876.96	0.00	RAMADAN ALTAN & CO	GİRNE
5120	339000459	ERBO METAL CO.LTD.	-118,995.55	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
5121	629024778	NASCELLA CONSULTANCY LTD	-119,153.52	0.00	SEÇMEN & CO. MUHASEBE VE DENETİM BÜROSU	GAZİMAĞUSA
5122	612058274	MARE NOSTRUM PSİKOTERAPİ MERKEZİ LİMİTED	-119,458.37	0.00	ARAS ARIFOĞLU	LEFKOŞA
5123	631095211	NETRAZONE TRADING COMPANY LTD	-119,944.14	0.00	TOT & CO ACCOUNTING	GAZİMAĞUSA
5124	632047826	NURGLAS TİCARET LTD	-120,113.76	0.00	NASR MOHAMED	LEFKOŞA
5125	216019022	CYPSTAY CONSULTING LTD.	-120,153.67	0.00	NİYAZİ YANIKER	GİRNE
5126	996020167	ZARADISE TİCARET LTD	-120,280.95	0.00	GÜLİZ KULOĞLU	GAZİMAĞUSA
5127	613134350	MEDGLOBE MEDICAL TRADING LTD	-121,202.86	0.00	GÖRKEM ÇELEBİOĞLU	GAZİMAĞUSA
5128	001106728	A.Y.E. YATIRIM VE DANIŞMANLIK LTD.	-121,446.38	0.00	MEHMET AYĞÜN	GİRNE
5129	455003564	HALİL GÜNEYHAN NAKLİYAT LTD	-122,636.55	0.00	ATİK & CO	GİRNE
5130	983001459	YUHHU MEDIA SERVICES LTD	-122,685.55	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
5131	465017778	USB CERTIFICATION LTD.	-122,985.35	0.00	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
5132	610005160	MADANİ COMPUTER LTD.	-123,003.10	0.00	ATIŞ & CO.	GİRNE
5133	813002160	WINNERS TİCARET LTD.	-123,095.61	0.00	NASR MOHAMED	GİRNE
5134	730000158	POLARİS LTD.	-123,114.13	0.00	ŞENİZ ÖZTEM	GAZİMAĞUSA
5135	388068639	FOREFRONT ESTATE MANAGEMENT LTD.	-123,162.46	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
5136	733015791	PROMERCH MERCHANDISING AGENCY LTD.	-123,369.31	0.00	FEVZİ ADANIR & CO.	GİRNE
5137	206001796	CEREMİ RENT A CAR ŞİRKETİ LTD	-123,617.43	0.00	GÜLDEN GÜLHAN KARABACAK	GİRNE
5138	396065251	GOLDEN SAHARA TRADING & INVESTMENT LİMİTED	-124,142.00	0.00	SEZİNLER & CO	GİRNE
5139	463029261	HOCALILAR DÖVİZ BÜROSU LTD	-124,287.21	0.00	SALİH DOSTOĞLU	GÜZELYURT
5140	620050886	MİNAEV TRADING COMPANY LTD.	-124,517.11	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
5141	624153551	MUSTAFA DOĞAN YAPI MARKET LTD	-125,000.00	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
5142	735005268	R.P.A.TRADING.ŞTİ LTD.	-125,122.16	0.00	ŞENİZ ÖZTEM	GAZİMAĞUSA
5143	549002994	KIBRIS TARIM ÜRÜNLERİ LTD.	-125,479.78	0.00	GÖKSEL SAYDAM & CO.	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
5144	693004702	ÖZGÜR KIBRIS MEDYA LTD.	-125,544.66	0.00	GÜLZADE DEMİR & CO.	LEFKOŞA
5145	836003209	TEKNO ORGANİK TARIM LTD.	-125,993.55	0.00	ATİK & CO	GİRNE
5146	187040819	BROOKSIDE TOWER DEVELOPMENT LTD	-126,298.22	0.00	TATAR & CO.	LEFKOŞA
5147	120002172	AYGER FINANCIAL SERVICES LTD.	-126,867.22	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
5148	728008147	PERÇİN KARDEŞLER CONSTRUCTION LTD	-127,000.00	0.00	NURŞEN HOCA	GİRNE
5149	947002430	YEL ENTERPRISES CO.LTD.	-127,380.86	0.00	ERGÜN CÖMERTOĞLU	GİRNE
5150	951001110	YEŞİLIRMAK TURİZM VE YATIRIM LTD	-127,399.22	0.00	EVREN HAYIRSEVER	GÜZELYURT
5151	388071852	FULYA ÇEPİK EĞİTİM MERKEZİ LTD.	-127,499.97	0.00	ZEYNEP SEVKAL	LEFKOŞA
5152	160022742	BDK ART DIZAYN LTD.	-127,637.93	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
5153	216005499	CYCERES SOFTWARE LTD	-127,897.94	0.00	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	LEFKOŞA
5154	454008293	H AND B PROPERTY BAR LTD.	-131,027.64	0.00	ESEN SÖZÜDOĞRU, SÖZÜDOĞRU & CO.MUHASEBE,DENETİM	GİRNE
5155	996007518	YÜZONDÖRT MARKET LTD.	-131,168.50	0.00	SONSAL & CO.	LEFKOŞA
5156	295004719	DEVİRİM ÖNCÜ CONSTRUCTION LTD	-131,748.08	0.00	ŞANSEL SOYEL	GAZİMAĞUSA
5157	940002274	YAŞARAN İNŞAAT LTD.	-131,797.92	0.00	MEHMET AYGÜN	GİRNE
5158	614268980	MEHMET TÜTER TRADING LTD.	-131,840.61	0.00	DOĞAN YILDIZ	LEFKOŞA
5159	462013325	HGM BEAUTY & CLINIC LİMİTED	-132,625.29	0.00	CÜNEYT DİKER	GİRNE
5160	068042438	ALVAND TRADING LTD.	-133,884.06	0.00	MÜGE ERYILMAZ	GAZİMAĞUSA
5161	411002967	GREEN GROWTH ENERGY SERVICES LTD	-134,484.94	0.00	ERDAL & CO.	LEFKOŞA
5162	385199113	FASTRATE EXCHANGE LİMİTED	-135,149.15	0.00	ERGÜN DOLMACI & CO	GİRNE
5163	613006691	MCA TRADING LTD	-135,429.30	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
5164	841001236	TEVFİK ATAR TASARIM LTD.	-135,589.86	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
5165	886008616	UĞUR DİREN TİCARET SİGORTA ACENTESİ VE EMLAK DANIŞMANLIK HİZMETLERİ ŞTİ.	-136,516.87	0.00	ERDOĞAN ERDEM	LEFKOŞA
5166	548024208	KEŞANLI YATIRIM VE DANIŞMANLIK LİMİTED	-136,999.16	0.00	CAN KEŞANLI & CO	GİRNE
5167	842001378	TEZGAH TURİZM VE OTELCİLİK LTD.	-137,340.40	0.00	FEVZİ ADANIR & CO.	GİRNE
5168	624038083	MUSTAFA ŞANVERDİ TURİZM RENT A CAR LTD.	-137,572.02	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
5169	613096153	MEDIAMINDS ADVERTISING LTD.	-137,915.65	0.00	BAŞAK SEZİNLER TAN	GİRNE
5170	781028180	SWEET AND JOYS TRADING LİMİTED	-138,705.75	0.00	ŞENAY BAYRAKTAR	GAZİMAĞUSA
5171	769081778	SHIG İNŞAAT VE EMLAK LİMİTED	-139,238.21	0.00	TATAR & CO.	LEFKOŞA
5172	624009541	MUSTAFA GÜLER TRADING LTD.	-139,285.22	0.00	FİLİZ GÜLER	LEFKOŞA
5173	295023881	DIVERSITY INVESTMENT LTD.	-139,373.80	0.00	ŞANSEL SOYEL	GAZİMAĞUSA
5174	774023410	SONER AŞIKCAN TİCARET İŞLETMELERİ LTD.	-139,841.30	0.00	MELTEM DİNER	LEFKOŞA
5175	033001656	AKORUŞAN TİCARET LTD	-140,444.83	0.00	UFUK ARAZ	LEFKOŞA
5176	614075839	MELIORA INVESTMENTS LTD.	-141,200.00	0.00	ATİK & CO	GİRNE
5177	215014939	CRAFTERS FOOD AND BEVERAGE LİMİTED	-141,319.70	0.00	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	LEFKOŞA
5178	178022592	BLACK ICON CAR STYLE TRADING LTD.	-141,478.59	0.00	BAŞAK SEZİNLER TAN	LEFKOŞA
5179	631105438	NOAPLUS INVESTMENT LTD.	-141,569.76	0.00	NURŞEN HOCA	GİRNE
5180	772001936	SOFTRONIC LTD	-141,715.75	0.00	İZZET YARATAN	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
5181	270000342	DARIO REALTY LTD	-141,887.01	0.00	İZZET YARATAN	LEFKOŞA
5182	631006746	NICE & EASY PRINTING CYPRUS LTD.	-141,935.71	0.00	DERVİŞ DENİZ	LEFKOŞA
5183	334008594	EMRA TRADING LTD.	-142,352.19	0.00	GÖKSEL SAYDAM & CO.	GİRNE
5184	162002835	BEKTAŞ AY TİCARET LTD.	-142,487.83	0.00	CEMAL ASTAN	GAZİMAĞUSA
5185	614289183	MELOVITA TRADING COMPANY LTD.	-142,493.59	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
5186	624196590	MUSTAFA POLATKAN TARIM LİMİTED	-142,566.37	0.00	SALİH DOSTOĞLU	GÜZELYURT
5187	178024596	BLUE ZONE HEALTH LTD	-142,769.23	0.00	ERDAL & CO.	LEFKOŞA
5188	079014553	ARİSTOTELES ARAŞTIRMA VE DANIŞMANLIK MERKEZİ LİMİTED	-142,931.45	0.00	TANER KARAKAŞLI	LEFKOŞA
5189	454063505	H.M.S TRADING LTD	-143,125.40	0.00	MUSTAFA YALNIZ	LEFKOŞA
5190	614285647	MEKATEK MEKANİK VE TEKNİK İŞLER LTD.	-143,215.00	0.00	AYŞEN EREL	GAZİMAĞUSA
5191	165032157	BERKE ÖZBİRİM TRADING LTD.	-143,245.80	0.00	BAŞAK SEZİNLER TAN	GİRNE
5192	142016547	BARIŞSEVER MERMER & GRANİT SANAYİ VE TİCARET LTD.	-143,477.28	0.00	MEHMET BARANİ	LEFKOŞA
5193	609003437	LOZAN NAKLİYAT LTD.	-143,709.09	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
5194	608011100	LANDMARK DEVELOPMENT LTD.	-143,746.39	0.00	ERGÜN DOLMACI & CO	GİRNE
5195	788000958	SYDNEY TARDING CO. LTD.	-144,065.26	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
5196	765002822	SEVGÜN TRADING LTD.	-144,325.87	0.00	EVREN HAYIRSEVER	LEFKOŞA
5197	035001162	AKSOL CARS AND PARTS TRADING LİMİTED	-145,293.00	0.00	ERDOĞAN AĞDELEN	GÜZELYURT
5198	733012168	PROFİTAL INVESTMENT LTD.	-145,413.64	0.00	ERGÜN DOLMACI & CO	GİRNE
5199	938028856	YASIR MAHMOOD ENTERPRISES LTD.	-145,930.06	0.00	ATIŞ & CO.	GİRNE
5200	131004381	BAHADIR BORA ALKAN LTD	-146,026.65	0.00	BURÇİN ERDEM	LEFKOŞA
5201	323004477	E & R TRADING LTD.	-146,160.37	0.00	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
5202	465074583	INNOVATIS TRADING AND CONSULTING LTD	-146,474.90	0.00	GÖRKEM ÇELEBİOĞLU	GAZİMAĞUSA
5203	216003107	CYPRUS WIRELES SOLUTION LTD	-147,898.98	0.00	ERDAL BAYRAKTAR	LEFKOŞA
5204	781029843	STYLE SAGGO LTD	-147,933.77	0.00	SEFA TÜRK	LEFKOŞA
5205	549009025	KIBTAT UNLU MAMÜLLERİ LTD.	-147,953.52	0.00	MAHMUT KELEŞ	LEFKOŞA
5206	388075053	FUMİ TRADING LTD.	-148,068.27	0.00	ADA MUHASEBE & DANIŞMANLIK	LEFKOŞA
5207	292003043	DENİZLİ METAL VE TİCARET LTD	-148,109.25	0.00	SALİH DOSTOĞLU	GÜZELYURT
5208	632066120	NORMAN INVESTMENT LTD	-148,248.97	0.00	FATMA KOCABAŞ	GAZİMAĞUSA
5209	196002244	CALUJA INVESTMENT LTD.	-148,430.00	0.00	CAN KEŞANLI & CO, GÖKSEL SAYDAM & CO.	GİRNE
5210	396061889	GOTWEALTH TRADING LTD	-149,178.82	0.00	MEHMET BARANİ	LEFKOŞA
5211	613003650	MEDICURA HEALTH ALLIANCE TOURISM AND TRADING LTD.	-149,513.04	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
5212	458013778	HASAN CEMALFER ALTINTAŞ TASARIM LTD.	-150,000.00	0.00	SALİH DOSTOĞLU	GÜZELYURT
5213	265003350	D&E TRADING LTD.	-150,136.72	0.00	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
5214	734126399	RECEP ERŞENLER MOBİLYA LTD.	-150,543.23	0.00	İZZET YARATAN	LEFKOŞA
5215	073007696	ARAYAL TRADING LTD.	-150,753.60	0.00	DOĞAN YILDIZ	GİRNE
5216	359012869	ERHUS INVESTMENT CO. LİMİTED	-151,129.33	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
5217	741015467	SALİM ÖZDİRENÇ TİCARET VE YAPI LTD	-151,224.60	0.00	GÜLÇİN KINACI	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
5218	609004731	LONO CONSTRUCTION LTD	-151,313.12	0.00	ATİK & CO	GİRNE
5219	730003278	PİNK FLAMİNGO SOFTWARE DEVELOPMENT LTD.	-151,340.16	0.00	ATIŞ & CO.	GİRNE
5220	394001313	GERÇEK BETON SANAYİ LTD	-151,354.60	0.00	ERGİN CO.	LEFKOŞA
5221	735092677	RICH ISLAND INVESTMENT LTD	-151,355.49	0.00	MESUDE ÖZBAŞAR	GAZİMAĞUSA
5222	178024703	BLESSES HOMES CONSTRUCTION LTD	-151,957.75	0.00	SUNA AYCAN ALTUNÇAY	LEFKOŞA
5223	465001869	INTELGATE TECHNOLOGY LTD	-152,212.64	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
5224	837002778	TELLUS INVESTMENT &TRADING LTD.	-152,404.00	0.00	RAMADAN ALTAN & CO	GİRNE
5225	925051416	VODA TRADING COMPANY LTD.	-152,626.04	0.00	ERGÜN CÖMERTOĞLU	GİRNE
5226	149001385	BAŞPINAR CONSTRUCTION LTD	-153,058.17	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
5227	643017402	ONUR ELİTOK CONSTRUCTION LİMİTED	-153,198.06	0.00	SIRMA DOĞAN	LEFKOŞA
5228	784013970	SUNPRIME PROPERTIES LTD.	-154,264.23	0.00	MEHMET AYGÜN	GİRNE
5229	396063060	GOPOŞET PAKET SERVİS&KARGO LTD.	-154,733.29	0.00	BAŞAK SEZİNLER TAN	GİRNE
5230	476002980	İNANÇ ÖZBİRİM SİGORTA ACENTELİĞİ LTD.	-154,858.81	0.00	ERGÜN DOLMACI & CO	GİRNE
5231	395018451	GFB DEVELOPMENT LTD	-155,079.65	0.00	MURAT ORTAÇ	LEFKOŞA
5232	608066005	LIMNITIS BOUTIQUE DISTILLERY LİMİTED.	-155,243.59	0.00	ERDAL & CO.	GÜZELYURT
5233	609040444	M.E.P.T. TRADING LTD.	-155,370.58	0.00	MEHMET AYGÜN	GİRNE
5234	608080024	LINDA FRAIM GELİŞİM MERKEZİ LTD.	-155,711.60	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
5235	718000237	ÖZYÜREK TİCARET LTD	-155,728.00	0.00	SERVET ŞAHAN	LEFKOŞA
5236	216017571	CYPRUS HTBK HANDCRAFT LEATHER DESIGN LTD.	-156,611.79	0.00	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
5237	612003085	MARE BIANCO DEVELOPMENT LTD	-157,341.39	0.00	R. GÖKSEL SAYDAM	LEFKOŞA
5238	457027782	HAPPY ROAD CARS TRADING LİMİTED	-157,772.85	0.00	CANDAŞ AKAL	GİRNE
5239	644000605	OPUS DESIGN & MUSIC LTD.	-158,791.17	0.00	FERAL UYUMSAL BURHAN	LEFKOŞA
5240	769088494	SGR TRADING LİMİTED	-158,878.22	0.00	MUSTAFA YALNIZ	LEFKOŞA
5241	648047791	OSMAN & ADEM BÜRÜNCÜK ALTYAPI LTD	-158,983.43	0.00	GÜLAY AMCAOĞLU	LEFKOŞA
5242	613087051	MEDIAHOUSE INVESTMENT LTD	-159,150.14	0.00	NASR MOHAMED	LEFKOŞA
5243	484062228	JACAEDIA CONSULTING LTD	-159,231.81	0.00	MURAT ORTAÇ	GAZİMAĞUSA
5244	843004064	THE ALMOND TURİZM İŞT. LTD.	-159,701.15	0.00	ENVER MERTOĞLU	GİRNE
5245	332020022	ELİTE SİNERJİ DEVELOPMENT LTD.	-159,751.85	0.00	GÖKSEL SAYDAM & CO.	GİRNE
5246	389019077	GARANTEX INVESTMENT LTD	-159,777.42	0.00	CİHAN TARANCI	GİRNE
5247	074000439	ARI BETTISON DEVELOPMENT CO.LTD.	-159,791.09	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
5248	127000658	AZİZ-OSMAN PERÇİNKARDEŞLER NAKLİYE ŞTİ.LTD.	-159,948.28	0.00	NURŞEN HOCA	GİRNE
5249	734115187	RED POWER TRADING LTD.	-160,193.70	0.00	SERVET ŞAHAN	GAZİMAĞUSA
5250	610065141	MAHMUT ALDEMİR TRADING LİMİTED	-160,468.37	0.00	NASR MOHAMED	GİRNE
5251	782035041	SUIŞ İŞ GÜVENLİĞİ VE SAĞLIĞI LTD.	-160,498.00	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
5252	461014795	HCD INVESTMENT LTD.	-160,673.10	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
5253	484114158	JUNIPER TRADING LTD	-160,949.56	0.00	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
5254	735083833	RVM SERVICE & PROPERTY MANAGEMENT LTD	-161,164.83	0.00	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
5255	764022183	SETPLUS IMPORT & EXPORT LTD	-161,551.79	0.00	MURAT ORTAÇ	GAZİMAĞUSA
5256	811026030	WHITECLOUD DANIŞMANLIK LTD.	-161,566.04	0.00	HİLMİ KONDE	GİRNE
5257	772042856	SMARTEN TRADING LTD	-161,862.28	0.00	ATİK & CO, MURAT ORTAÇ	GAZİMAĞUSA
5258	209005061	CHARNUP TREE TRADING LTD.	-162,020.75	0.00	BEHZAT FERDİOĞLU	GİRNE
5259	648054099	OSKUR İNŞAAT LTD.	-162,361.82	0.00	GÜLİZ KULOĞLU	GAZİMAĞUSA
5260	464129816	HÜSEYİN ÇAYIR TRADING LTD.	-163,542.06	0.00	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
5261	166001821	BESİM KARANLIK TRADING LTD.	-163,754.33	0.00	SALİH DOSTOĞLU	GÜZELYURT
5262	216013063	CYPRUS CYPROB ROBOTICS AND TECHNOLOGY LTD.	-164,280.64	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
5263	106002873	AY&BER BEAUTY CENTER LTD.	-164,473.48	0.00	HAVVA PAKAN	LEFKOŞA
5264	769075502	SHAHKAR TRADING COMPANY LTD.	-165,154.77	0.00	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
5265	734150418	PUNDIX TRADING & INVESTMENT LTD.	-165,723.56	0.00	NASR MOHAMED	GİRNE
5266	209029735	CHAMELEON FURNITURE LTD.	-165,798.47	0.00	HASAN HIZLIER ACCOUNTING & CO	GİRNE
5267	074009489	ARHAN KAYA TRADING LİMİTED	-166,482.71	0.00	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
5268	292011196	DENTAPLUS MEDICAL LTD.	-166,504.00	0.00	CENK ŞEMSEDDİN	LEFKOŞA
5269	195001446	C & U NAKLİYE ŞTİ. LTD.	-166,625.60	0.00	ŞANSEL SOYEL	GAZİMAĞUSA
5270	454066721	HAKAN YAMAN TİCARET LTD.	-166,652.01	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
5271	469048164	İBRAHİM ÖZDEMİR INVESTMENT LTD.	-166,954.50	0.00	MEHMET AYGÜN	GİRNE
5272	310015502	DOTINCH CREATIVE HOUSE LTD.	-167,630.80	0.00	MURAT ORTAÇ	LEFKOŞA
5273	925054741	VOLNEXT TİCARET ŞTİ. LTD.	-167,736.60	0.00	HASAN BASMACI	GİRNE
5274	613010476	MATHESIS EĞİTİM VE GELİŞİM LTD.	-168,228.56	0.00	CENK ŞEMSEDDİN	LEFKOŞA
5275	632007891	NUHİYEN SELDEN YURT İŞLETMECİLİĞİ LTD.	-168,670.06	0.00	EVREN HAYIRSEVER	LEFKOŞA
5276	632068756	NOVAYA DİJİTAL LTD.	-168,806.24	0.00	MELTEM DİNER	LEFKOŞA
5277	103010171	AUTOPLEX MOTORS LTD.	-169,841.74	0.00	İLHAN YEŞİLYURT	LEFKOŞA
5278	773005450	SOLIDART CONSTRUCTION LTD.	-169,913.69	0.00	TATAR & CO.	GİRNE
5279	760041301	SELVİN STEEL MARKETING LTD.	-170,397.68	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
5280	080009324	ARSEV YATIRIM LİMİTED	-171,176.07	0.00	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
5281	454014199	HADAR NAKLİYAT VE TİCARET LTD.	-171,653.18	0.00	ERSİN YUMURTACIOĞLU	LEFKOŞA
5282	761041053	SENİLK TRADING LİMİTED	-172,016.23	0.00	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
5283	313008734	DREAMLIFE ENTERPRISE LİMİTED	-172,401.55	0.00	MESUT KOYGUN	GAZİMAĞUSA
5284	274007275	DEMART MANAGEMENT LTD.	-172,927.49	0.00	ERGİN CO.	GİRNE
5285	624015800	MUSA ÇİL TORNA TİCARET LTD	-172,997.96	0.00	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
5286	389016569	GBY DEVELOPMENT& CONSTRUCTION LİMİTED	-173,058.27	0.00	TATAR & CO.	LEFKOŞA
5287	335024659	ENERKA TRADING LTD	-173,703.78	0.00	MEHMET AYGÜN	LEFKOŞA
5288	660000558	ÖREN LTD.	-174,588.27	0.00	REŞAT ERKIVANÇ	LEFKOŞA
5289	619056541	METAREALM SOFTWARE LTD.	-174,613.87	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GÜZELYURT
5290	209034438	CH & AE TRADING LTD.	-174,662.76	0.00	HASAN METE KÜÇÜK	GİRNE
5291	216015334	CYPRUS STEIN FREIGHT LTD	-174,817.96	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
5292	960002051	YILDIRIR TİCARET LTD.	-176,385.36	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
5293	627044129	NABU TRADING COMPANIES LİMİTED	-176,549.03	0.00	MUHAMMET BAŞARAN	GAZİMAĞUSA
5294	168022907	BIOCAMEDIA PRODÜKSİYON LTD	-176,775.27	0.00	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
5295	843003684	THE HARBOUR CLUB HOTEL LTD	-177,260.79	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
5296	379002212	ESERCE TEMİZLİK ŞTİ. LTD.	-177,384.24	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
5297	775004352	SOUL EYE COMPANY CONSULTANCY LTD	-177,497.98	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
5298	325010184	EGE BABA TİCARET LİMİTED	-177,794.45	0.00	MEHMET AYGÜN	GİRNE
5299	737002901	SAFİRAY LTD.	-177,978.66	0.00	CEMAL ASTAN	GAZİMAĞUSA
5300	206022797	CEVDET ALADAĞ TRADING LTD.	-178,660.86	0.00	ZEHRA ŞABAN	LEFKOŞA
5301	211008587	COLIVE FARMING LTD.	-179,057.81	0.00	ERDAL & CO.	LEFKOŞA
5302	843012037	THE POTTING SHED GARDEN CENTER LTD.	-179,275.88	0.00	DERYA MERCAN	GİRNE
5303	838003729	TEMİNA ENERGY INVESTMENT LTD.	-179,384.54	0.00	CAN KEŞANLI & CO	GİRNE
5304	721005461	PANAH CONSTRUCTION LTD.	-179,448.45	0.00	ALİ KIRYAĞDI	GAZİMAĞUSA
5305	772043412	SKYWORLD NETWORKS LİMİTED	-180,796.04	0.00	MEHMET DAĞLI	GAZİMAĞUSA
5306	073006044	ARDA ERDOĞAN TİCARET LİMİTED	-181,197.63	0.00	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
5307	772004422	SLOGAN KURUMSAL İLETİŞİM ÇÖZÜMLERİ LTD.	-181,481.70	0.00	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
5308	772048469	SMARTTRUST REAL ESTATE LİMİTED	-182,874.31	0.00	TATAR & CO.	GİRNE
5309	455008260	HAKİ REKLAM VE İNTERNET HİZMETLERİ LTD	-183,431.40	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
5310	216005058	CYPRIDA TRADING LTD.	-184,296.78	0.00	ERGÜN DOLMACI & CO	GİRNE
5311	381013407	EUROPEAN WATER ORGANIZATION LTD.	-184,399.41	0.00	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
5312	396003967	GLOBAL ADA AGENT LTD.	-184,847.94	0.00	SEVGİ ALKURT TÜRKER	LEFKOŞA
5313	770022133	SİMİT PARK UNLU MAMÜLLERİ LTD.	-184,875.53	0.00	BAŞAK SEZİNLER TAN	GİRNE
5314	209009477	CFK INVESTMENT LTD	-184,915.53	0.00	AZİZ KALÇAY	GAZİMAĞUSA
5315	066001843	ALTOP REAL ESTATE CYPRUS LTD.	-184,979.58	0.00	TATAR & CO.	GİRNE
5316	389018952	GEA TRADING LİMİTED	-185,179.68	0.00	RAMADAN ALTAN & CO	GİRNE
5317	464121503	HRES CONSULTANCY AND INVESTMENT LTD	-186,126.62	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
5318	623000364	MUNGAN DANIŞMANLIK VE DESTEK HİZ.LTD.	-186,176.71	0.00	HALİL İNSEL	LEFKOŞA
5319	216018854	CYPAI SOLUTIONS LİMİTED	-186,338.83	0.00	UFUK ARAZ	GİRNE
5320	178026194	BOCEAN RENTAL SERVICES LTD.	-186,671.07	0.00	CENK ŞEMSEDDİN	GİRNE
5321	548031520	KEYIT SOLUTIONS LTD	-187,049.77	0.00	GÖRKEM ÇELEBİOĞLU	GAZİMAĞUSA
5322	069001516	ANKARA DÖŞEMECİLİK LTD	-187,536.21	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
5323	465004823	I.C.P.(CYPRUS)LTD.	-187,598.00	0.00	ERDAL & CO.	LEFKOŞA
5324	893000908	UPPER CRUST ENTERPRISES TRADING LTD.	-188,231.71	0.00	ATIŞ & CO.	GİRNE
5325	170007573	BİLAS TRADING LTD	-188,282.89	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
5326	465001550	INTERRENT HANDLING LTD.	-188,570.21	0.00	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GİRNE
5327	460025515	HAZ & FA TİCARET LTD.	-189,225.20	0.00	UĞUR BORAN	GAZİMAĞUSA
5328	614258798	MEL-LINE AUTO GALERİ LTD.	-189,818.85	0.00	GÜLİZ KULOĞLU	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
5329	579002724	TEKOCAK TAŞ İŞLETMELERİ LTD.	-190,085.22	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
5330	733016425	PRIMEMARK TRADING LTD.	-190,087.27	0.00	UFUK ARAZ	GİRNE
5331	541008928	KE&OS TRADING LTD.	-190,379.36	0.00	BERNA KELEBEK MUHASEBE&CO	LEFKOŞA
5332	167005371	BETÜL ERKMAN EMLAK LTD.	-191,077.08	0.00	BUBA & CO.	LEFKOŞA
5333	415010739	GÜLBEN DERELİ TRADING LTD.	-191,166.34	0.00	NURŞEN HOCA	LEFKOŞA
5334	781030035	SU-MA-HAN TİCRET LTD	-191,411.58	0.00	BERNA KELEBEK MUHASEBE&CO	LEFKOŞA
5335	983003150	YUDU ENTERPRISES LİMİTED	-191,614.07	0.00	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
5336	163013898	BENAN BEYAZAĞAÇ TRADING LTD	-191,961.70	0.00	ADA MUHASEBE & DANIŞMANLIK	LEFKOŞA
5337	302023443	DJAGA DJAGA TRADING LTD.	-192,752.61	0.00	FERAL UYUMSAL BURHAN	GAZİMAĞUSA
5338	170007359	BİL-SER TİCARET LTD.	-194,060.14	0.00	RESUL YAVUZ	GAZİMAĞUSA
5339	211014776	CNC PHARMA LTD	-194,117.40	0.00	GÖKSEL SAYDAM & CO.	GAZİMAĞUSA
5340	302021586	DOGEM INVESTMENT CONSULTANCY LİMİTED	-194,479.10	0.00	GÜLDEN GÜLHAN KARABACAK	LEFKOŞA
5341	079013216	ARKTUR TRADING COMPANY LTD	-194,865.34	0.00	ERGÜN DOLMACI & CO	GAZİMAĞUSA
5342	820000106	TANMIA ALAGADI BAY LTD	-195,874.51	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
5343	608019700	LEB-TUR GAYRİMENKUL TİCARET LTD.	-197,194.79	0.00	MEHMET AYGÜN	GİRNE
5344	105005456	AVENA TARIM TİCARET LTD.	-197,556.81	0.00	SİNEM AKINSEL	GÜZELYURT
5345	781024385	STARSKY IMPORT EXPORT FREE PORT LTD	-198,100.02	0.00	CÜNEYT DİKER, SERVET ŞAHAN	GAZİMAĞUSA
5346	195001324	C&N&N TRADING LTD.	-198,116.00	0.00	KEMAL BATMAZOĞLU	GİRNE
5347	631118765	NEST PEYZAJ MİMARLIK VE İNŞAAT LİMİTED ŞİRKETİ	-198,332.04	0.00	MAHMUT KELEŞ	LEFKOŞA
5348	326010205	EK&KA BOBINAJ VE ELEKTRİK LTD	-198,346.31	0.00	DAVUT DOĞUKAN EKİCİ	LEFKOŞA
5349	209003870	CHERRY RED ADVERTISING LTD.	-198,747.13	0.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
5350	622106264	MORSEL TRADING LTD.	-198,906.59	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
5351	624215244	MURAT HAN İNŞAAT LİMİTED	-199,199.67	0.00	GÜLÇİN KINACI	GİRNE
5352	859020980	TSH LOJİSTİK VE TİCARET ŞTİ. LTD	-199,407.98	0.00	HAKAN ÖZDEMİR	LEFKOŞA
5353	394008518	GERMANOF ENTERPRISES CO.LTD.	-199,508.93	0.00	ERGÜN CÖMERTOĞLU	GİRNE
5354	773004537	SOLUM TRADING LİMİTED	-200,116.89	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
5355	480022035	İSHAK ARSLAN INVESTMENT LTD.	-200,300.00	0.00	MAHMUT KELEŞ	LEFKOŞA
5356	610004097	MAGIC HAND BEAUTY CENTRE LTD	-200,821.33	0.00	UFUK ARAZ	LEFKOŞA
5357	608071629	LEFTAR TARIM ÜRÜNLERİ LİMİTED	-202,641.31	0.00	ÇİLEM YETKİN	GÜZELYURT
5358	383014964	EYMECESS TRADING LTD.	-202,859.48	0.00	FATOŞ KASAPOĞLU	GAZİMAĞUSA
5359	798007963	ŞAHSUVAR TRADING LTD.	-202,970.44	0.00	NASR MOHAMED	GİRNE
5360	470017422	İDEK DIŞ TİCARET LTD.	-203,253.44	0.00	CANDAŞ AKAL	GAZİMAĞUSA
5361	127000105	AZUR CONSTRUCTION DEV. & TOURISM COM. LTD.	-203,628.68	0.00	BUBA & CO.	LEFKOŞA
5362	620052175	MIDDLE WAY INNOVATION LİMİTED	-204,293.01	0.00	UFUK ARAZ	GİRNE
5363	209032637	CEZVEDEN TRADING LTD.	-204,376.53	0.00	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
5364	411024566	GREENTRIBE TRADING LTD.	-205,068.09	0.00	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
5365	055001783	ALMEYDA FREE PORT LTD	-205,144.93	0.00	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
5366	178026365	BLOW MOBILE LTD.	-205,941.18	0.00	GÖKSEL SAYDAM & CO.	GİRNE
5367	471002139	İLGÜL TRADING LTD.	-205,953.68	0.00	HANİFE KILIÇ NURDAL	LEFKOŞA
5368	734130313	R AND H INVESTMENT LTD.	-206,579.62	0.00	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
5369	178026582	BLUELIDO CATERING CO.LTD	-207,038.46	0.00	SERVET ŞAHAN	LEFKOŞA
5370	187041396	BRAINWAVE CONSULTANCY LTD	-207,287.39	0.00	GONCE ÖZAL	LEFKOŞA
5371	390001916	GEGU BEAUTY CLINIC LİMİTED	-207,308.20	0.00	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
5372	623144601	MTRADE VENTURES LTD	-207,884.62	0.00	PERVİN ABİTOĞLU	GAZİMAĞUSA
5373	833002692	TCN TRADING LTD.	-208,298.44	0.00	MEHMET AYĞÜN	GİRNE
5374	722005693	PARSMEGA TRADING LTD.	-208,414.85	0.00	MELTEM DİNER	GİRNE
5375	216014842	CYPRUS BRIDGE ESTATE LTD.	-209,317.08	0.00	CEMAL ASTAN	GAZİMAĞUSA
5376	396001373	GOODIES FOOD LTD.	-209,389.59	0.00	ERGÜN DOLMACI & CO	GİRNE
5377	463031052	HILAN DEVELOPMENT LTD.	-210,219.33	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
5378	324031317	ECEM ÖYKÜN TRADING LTD	-210,451.98	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
5379	481031424	İSMAİL ŞAN CAR SERVICE LTD.	-210,571.45	0.00	DOĞAN YILDIZ	GAZİMAĞUSA
5380	655029719	ÖMER YILMAZ TİCARET LTD.	-211,001.88	0.00	DOĞAN YILDIZ	GİRNE
5381	463007787	HİLMİ YENEN PAZARLAMA LTD	-211,785.54	0.00	BERNA KELEBEK MUHASEBE&CO	LEFKOŞA
5382	385132490	FERDİ SEVİNÇ KUYUMCULUK LTD.	-212,117.28	0.00	MUSTAFA YALNIZ	LEFKOŞA
5383	494017754	KAMİLA YILMAZ INVESTMENT LTD.	-212,177.71	0.00	NİYAZİ YANIKER	GİRNE
5384	610059194	MAHA TRADING LTD	-212,271.54	0.00	ŞANSEL SOYEL	GAZİMAĞUSA
5385	396065150	GOLDİDEA CAFE & BAR LTD.	-212,493.90	0.00	ALİ SAKALLI	GİRNE
5386	721007314	PANSEL TİCARET VE NAKLİYAT LTD.	-212,643.04	0.00	MESUDE ÖZBAŞAR	GAZİMAĞUSA
5387	313010137	DUBIN ENTERPRISES LTD.	-213,344.41	0.00	SUNA AYCAN ALTUNÇAY	LEFKOŞA
5388	295001352	DİCLE YAPI MARKET LTD.	-214,128.42	0.00	SİNEM AKINSEL	GÜZELYURT
5389	143004476	BASSAM&WAEI İNTERNET LTD.	-214,201.41	0.00	ATIŞ & CO.	GİRNE
5390	618021790	MERS HOME & BUSINESS CONSULTANCY LTD.	-214,230.77	0.00	MUSTAFA ONBAŞI	GAZİMAĞUSA
5391	466017511	ISLAND TEAM INVESTMENT LİMİTED	-214,308.64	0.00	ŞÜKRÜ YAMAN	LEFKOŞA
5392	998071193	ZERRİN TÜRKOĞLU TRADING LTD.	-214,313.97	0.00	EMEL ÇAPKINER, RELEVANT ACCOUNTING AND AUDIT CO.	GAZİMAĞUSA
5393	700000317	ÖZKOM LTD.	-215,017.14	0.00	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
5394	175000898	BİMSBLOK TRADING LTD.	-215,714.35	0.00	NURŞEN HOCA	GİRNE
5395	563000574	KİRİŞOĞLU TRADING LİMİTED	-216,106.84	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
5396	021002037	AKDENİZ ARSA TRANSPORT LTD.	-217,960.88	0.00	SEVGÜL UZKAN	GAZİMAĞUSA
5397	735085354	ROMA ESTATE AGENCY LİMİTED	-218,633.05	0.00	MUHAMMET BAŞARAN	GAZİMAĞUSA
5398	609002789	LUKUZ TRADING LTD.	-218,743.09	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
5399	211004300	CLUB SİMENA LTD.	-218,753.03	0.00	METE GÜVEN	GİRNE
5400	071004491	APEXIA COMPANY TRADING LTD.	-219,618.31	0.00	YAŞAR SOYLA	GAZİMAĞUSA
5401	295031803	DİGİTBUZZ DİJİTAL PAZARLAMA VE TİCARET LTD.	-219,781.62	0.00	GÖKHAN ATEŞ	GİRNE
5402	205003687	CEMİL CANDANAL LTD.	-220,034.29	0.00	BUBA & CO.	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
5403	732007935	POURDOUDI INVESTMENT LTD.	-220,683.52	0.00	GÜLİZ KULOĞLU	GAZİMAĞUSA
5404	191005149	V&M PROPERTY MANAGEMENT AND RENTALS LTD	-221,323.62	0.00	CEMAL ASTAN	GAZİMAĞUSA
5405	734139816	PUP-PIA PET HOTEL AND GROOMING LTD	-221,473.18	0.00	MEHMET DAĞLI	GAZİMAĞUSA
5406	734148974	RASEN CONSTRUCTION LTD	-221,593.01	0.00	CAN KEŞANLI & CO	GİRNE
5407	465065439	INSIGMA CONSULTING LTD	-221,596.38	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
5408	640007530	OLCA KASAP LTD.	-223,032.33	0.00	EMİNE ULGAR, MELTEM DİNER	LEFKOŞA
5409	160025447	BEAUTY & BEYOND CLINIC LTD.	-223,410.46	0.00	CENK ŞEMSEDDİN	LEFKOŞA
5410	193020170	BÜŞRA KARA TİCARET LTD.	-224,574.53	0.00	MEHMET AYĞÜN	GİRNE
5411	465077515	I.T.C.S AIR AVIATION SERVICES ŞTİ.LTD	-225,490.00	0.00	FEVZİ ADANIR & CO.	GAZİMAĞUSA
5412	784014664	SURYA NAMAHA TRADING LTD.	-225,570.16	0.00	MENEKŞE YENALIN	GİRNE
5413	648003867	OSMAN KUTUP LTD.	-226,039.85	0.00	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
5414	164007538	BERCEM KIRTASIYE LTD.	-226,125.78	0.00	MEVHİBE CANGİL KARA	GİRNE
5415	494019207	KAMMEN CONSTRUCTION LTD	-226,742.03	0.00	GÖNÜL YAZICI	GAZİMAĞUSA
5416	609042311	LOGYCY SHIPPING LİMİTED	-226,783.82	0.00	MESUDE ÖZBAŞAR	GAZİMAĞUSA
5417	454018590	H.A.I INVESTMENT LTD.	-227,806.57	0.00	MURAT ORTAÇ	GAZİMAĞUSA
5418	924027554	VELİ TAŞ İNŞAAT LİMİTED	-228,423.96	0.00	ALİ KIRYAĞDI	GAZİMAĞUSA
5419	905000347	ÜLGENLER YAPI LTD	-228,555.78	0.00	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
5420	643023027	ONIN TRADING LTD	-229,430.29	0.00	SENEM GÜÇVER	GAZİMAĞUSA
5421	632053807	QUADROTECH TRADE LTD.	-229,570.97	0.00	ATIŞ & CO.	GAZİMAĞUSA
5422	751000056	SARUHAN TRADING LTD.	-229,632.37	0.00	MURAT ORTAÇ	LEFKOŞA
5423	120000357	AYĞÜN ÖZEN ELEKTRİK MÜHENDİSLİK (KIBRIS) LTD	-230,165.24	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
5424	610000354	MAİ OTOMOTİV TEKNOLOJİLERİ ŞİRKETİ LTD	-230,586.72	0.00	HANİFE KILIÇ NURDAL	LEFKOŞA
5425	734005487	RE-FOR METAL SANAYİ LTD	-231,093.37	0.00	MUZAFFER AYDIN	GİRNE
5426	376000300	ERYIL TİCARET LTD	-231,447.53	0.00	GÜLİZ KULOĞLU	GAZİMAĞUSA
5427	330009333	ELAY&BÜLENT ŞENER SAĞLIK HİZMETLERİ DANIŞMANLIK ŞİRKETİ LTD.	-232,088.57	0.00	MURAT ORTAÇ	GİRNE
5428	631112377	NEW LEVEL CAFE & BAR LTD.	-232,449.83	0.00	ATIŞ & CO.	GİRNE
5429	728000471	PERSEFON TOURISM AND TRAVEL LTD.	-232,779.06	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
5430	732007568	POSTACI DAĞITIM VE LOJİSTİK ŞTİ.LTD.	-233,693.95	0.00	ERGİN CO.	GAZİMAĞUSA
5431	719002901	PAKOL TRADING LTD.	-233,930.27	0.00	CAN KEŞANLI & CO	GİRNE
5432	925047627	VMENERGIE TRADING LİMİTED	-233,933.50	0.00	TANER KARAKAŞLI	LEFKOŞA
5433	204011376	CEBRAİL-KADİR TRADING LTD.	-234,084.57	0.00	NURŞEN HOCA	GİRNE
5434	604000862	KÜÇÜKKAYALAR TRADING LTD.	-234,498.01	0.00	AYNUR YÜREKSİZ	GAZİMAĞUSA
5435	458116154	HARUN TURAN TİCARET LİMİTED	-236,263.98	0.00	AYNUR YÜREKSİZ	GAZİMAĞUSA
5436	788001478	SÜZEK LTD.	-236,292.81	0.00	ZEHRA ŞABAN	LEFKOŞA
5437	694000493	ÖZKAL İNŞAAT LTD.	-236,564.89	0.00	CİHAN TARANCI	GİRNE
5438	240003187	ÇELİK & GÜÇLÜSOY İŞLETMELERİ LTD	-236,650.23	0.00	ERDOĞAN ERDEM	LEFKOŞA
5439	579002953	KORNOS VALEY ENTERPRISES LİMİTED	-237,029.13	0.00	HİLMİ KONDE	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
5440	735105406	ROYAL DAPHNE TRADING LTD.	-237,366.35	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
5441	575001105	KOLİ İNŞAAT LTD	-237,442.74	0.00	SEVAL YELİZ AYDOĞANLI	GİRNE
5442	581002731	KOUROSH TRADING LTD.	-238,548.16	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
5443	462002557	HIGH SCIENCE EDUCATIONS LTD.	-239,273.17	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
5444	922001420	VALUE FINANCE AND INVESTMENT LTD.	-241,103.24	0.00	DERVİŞ DENİZ	GAZİMAĞUSA
5445	216018860	CYPClick DEVELOPMENT LTD.	-241,363.30	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
5446	336009332	EPAGE ELECTRONIC LTD.	-241,548.53	0.00	HAKAN KAZIM ANATYULU	GİRNE
5447	619001201	MET-CAN TURİZM VE TİC.LTD.	-241,684.25	0.00	NİYAZİ YANIKER	GİRNE
5448	757011743	SECURESMARTER BUSINESS SHIPMENT AND TRADING LIMITED	-241,768.96	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
5449	466002402	IRONFREE TRADING LTD.	-242,646.04	0.00	ADA MUHASEBE & DANIŞMANLIK	GİRNE
5450	265002055	ÇUVALCIOĞLU & SONS LTD.	-242,648.80	0.00	ERGİN CO.	LEFKOŞA
5451	648004949	OSMAN GÜRİSOY METAL SANAYİ TİCARET LTD.	-242,871.36	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
5452	763006332	SERKAN ÖZER TECHNOLOGY LTD.	-243,695.40	0.00	EVREN HAYIRSEVER	LEFKOŞA
5453	070000112	AQUA POOLS LTD	-244,395.81	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
5454	883005149	U.S.G INVESTMENT LTD.	-244,740.41	0.00	SUNA AYCAN ALTUNÇAY	LEFKOŞA
5455	180001918	BOREHAM GLOBAL EDUCATION SERVICES LTD	-245,112.85	0.00	FEVZİ ADANIR & CO.	GAZİMAĞUSA
5456	142018743	BARBAROS VERİM TRADING LTD.	-245,883.13	0.00	ADA MUHASEBE & DANIŞMANLIK	GİRNE
5457	480023426	İSKENDER GÜRBÜZ TRADING LTD	-246,812.93	0.00	MEHMET BARANI	LEFKOŞA
5458	337006871	ERB TOOLS TRADING LIMITED	-248,120.38	0.00	TATAR & CO.	LEFKOŞA
5459	383002477	EVO EMLAK TİCARET LTD.	-248,130.88	0.00	MEHMET DAĞLI	GAZİMAĞUSA
5460	381010084	EUROCORE CONSULTANCY LTD.	-248,613.95	0.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
5461	061001662	ALTIN ADA TRADING LTD	-248,855.87	0.00	İLHAN GÜÇSOY	GAZİMAĞUSA
5462	883004756	TYK TEKSTİL VE GAYRİMENKUL SANAYİ DİŞ TİCARET LTD.	-249,801.96	0.00	FATMA KOCABAŞ	GİRNE
5463	854001960	TOPNORTH INVESTMENT LTD.	-249,989.59	0.00	HAKAN KAZIM ANATYULU	LEFKOŞA
5464	034002964	AKROPOL KURUMSAL HİZMET SANAYİ VE TİCARET ŞTİ. LTD	-250,000.01	0.00	DERYA MERCAN	GİRNE
5465	800010939	WAYS & STARS TRADING CO. LIMITED	-250,014.14	0.00	UFUK ARAZ	GİRNE
5466	201002984	CANLISOYLAR AUTO LTD.	-250,291.72	0.00	NURŞEN KORKUT	GİRNE
5467	002012773	ACADEMICWORLD EDUCATION AND RESEARCH CENTER ŞİRKETİ LIMITED	-250,303.14	0.00	RAMADAN DURMAZER	GİRNE
5468	091011970	ASSISTA BİLGİ İŞLEM LIMITED	-250,623.39	0.00	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
5469	336009081	ENTRUSTED TRADING LTD.	-251,408.40	0.00	ATİK & CO	GİRNE
5470	388065815	FLATTY REAL ESTATE LTD.	-251,592.28	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
5471	609040008	LOWELL TRADING LTD.	-252,064.72	0.00	ATİK & CO	GİRNE
5472	811014321	WHITE COLLAR ADVISERS LTD.	-252,699.61	0.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
5473	411003129	GREEN BOTTLE INVESTMENTS LTD	-252,982.56	0.00	TATAR & CO.	LEFKOŞA
5474	626016012	MUTLU HALICI TRADING LIMITED	-253,118.50	0.00	ŞÜKRÜ YAMAN	LEFKOŞA
5475	729010259	PIELA GOLD LTD.	-254,660.37	0.00	HASAN BASMACI	LEFKOŞA
5476	577005157	KOPES TİCARET LTD.	-255,405.87	0.00	KEMAL BATMAZOĞLU	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
5477	839003732	DYWOS HOSTING LTD.	-255,536.96	0.00	MURAT ORTAÇ	LEFKOŞA
5478	906000372	ÜMRA KUYUMCULUK LTD.	-256,467.68	0.00	ÇİLEM YETKİN	GÜZELYURT
5479	833002058	TECHNOTEAM SOLUTIONS LTD.	-256,707.22	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
5480	612007700	MARCHAM TRADING LTD	-256,811.51	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
5481	007033318	ADERALTE DEVELOPMENT LTD	-257,134.85	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
5482	788014671	SVOVA INVESTMENT LTD	-257,250.00	0.00	CAN KEŞANLI & CO	GAZİMAĞUSA
5483	735010500	RİMİD TİCARET LTD.	-257,626.83	0.00	ATIŞ & CO.	GİRNE
5484	217007043	ÇAĞLA ASARKAYA TRADING LTD.	-257,958.87	0.00	GÜLİZ KULOĞLU	GAZİMAĞUSA
5485	619062621	MESUT DEMİR INVESTMENT LTD	-259,514.49	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
5486	925032228	VIOPA GAYRİMENKUL YATIRIM VE DANIŞMANLIK LTD.	-260,316.29	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
5487	772002050	SODEXHO PAZARLAMA LTD.	-261,303.02	0.00	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
5488	608077204	LEVENT YILDIRIMLAR TRADING LTD.	-262,405.49	0.00	MUAZZEZ AVCI	LEFKOŞA
5489	454012711	HAIR BRUSH BEAUTY CLUB LTD.	-263,324.17	0.00	ATIŞ & CO.	GİRNE
5490	608067200	LEFKE HABER MEDYA LTD.	-264,249.84	0.00	SALİH DOSTOĞLU	GÜZELYURT
5491	387011263	FİBERNET TEKNOLOJİ LTD	-264,391.62	0.00	MUAZZEZ AVCI	LEFKOŞA
5492	544052849	KEMAL AŞIK GLOBAL CONSULTİNG LTD.	-265,466.80	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
5493	072000017	ARAXI TİCARET LTD	-266,307.04	0.00	EMİNE MEHTAP ÇALTİNOĞLU	GİRNE
5494	613108486	MEDVANCE ENGINEERING COMPANY LTD.	-266,358.61	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
5495	480010913	İS-RA ELEKTRONİK LTD	-267,120.02	0.00	SALİH DOSTOĞLU	GÜZELYURT
5496	271028612	DECTECH SES IŞIK GÖRÜNTÜLERİ HİZMETLERİ LTD	-267,474.90	0.00	HASAN METE KÜÇÜK	GİRNE
5497	614004128	MELANDRA HOUSE LTD	-267,818.09	0.00	UĞUR BORAN	GAZİMAĞUSA
5498	166003255	BEROVA LTD.	-267,926.24	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
5499	781023922	STINGRAY TRADING LTD.	-269,508.09	0.00	RAMADAN ALTAN & CO	LEFKOŞA
5500	211006747	CİPRUS FARM LTD.	-269,632.02	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GÜZELYURT
5501	992000608	YÜKSEKBAŞ MAJESTE CAFE LTD	-269,869.01	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
5502	133002066	BAKİ GRUP İNŞAAT SANAYİ VE TİCARET LİMİTED ŞİRKETİ	-270,713.45	0.00	MAHMUT KELEŞ	LEFKOŞA
5503	413002017	GÜÇLÜSOY ŞTİ LTD	-270,972.45	0.00	CEMAL ASTAN	GAZİMAĞUSA
5504	609031882	LOTUSWOOD TRADING LTD.	-271,337.83	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
5505	833000133	TEKBİRLİK EĞİTİM HİZMETLERİ LTD.	-272,022.71	0.00	KEMAL BATMAZOĞLU	GAZİMAĞUSA
5506	389016483	GASTRIA WATER SPORT ENTERPRISES LTD	-272,226.04	0.00	TOT & CO ACCOUNTING	GAZİMAĞUSA
5507	648044053	OSMAN ARDALI INVESTMENT LTD.	-272,336.86	0.00	MUSTAFA YALNIZ	LEFKOŞA
5508	190033255	BURCU ÖZBAYRAK TİCARET LTD	-272,832.37	0.00	RELEVANT ACCOUNTING AND AUDIT CO.	GAZİMAĞUSA
5509	466015519	ISLAND PEARL DEVELOPMENT LTD	-272,834.04	0.00	ATIŞ & CO.	LEFKOŞA
5510	608003891	LEVENT DEMİRALP VE OĞLU LTD.	-273,862.43	0.00	ŞANSEL SOYEL	GAZİMAĞUSA
5511	388070413	FİLYALI TRAVEL LTD.	-274,018.69	0.00	GİZEM AKBİL	LEFKOŞA
5512	456004819	HALPENT LTD.	-275,383.28	0.00	ALİ KIRYAĞDI	LEFKOŞA
5513	411005958	GRANDAUTO MOTORS LTD.	-276,281.57	0.00	GÜLÇİN KINACI	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
5514	757013100	SCARPELA TRADING LİMİTED	-277,055.27	0.00	ŞENAY BAYRAKTAR	GAZİMAĞUSA
5515	215004195	CROWSTOWN TRADING LTD	-277,714.69	0.00	MEHMET BARANI	GAZİMAĞUSA
5516	631028065	NEWPOINT ENTERPRISES LTD	-278,012.45	0.00	SONSAL & CO.	GAZİMAĞUSA
5517	176000098	BİNÜÇYÜZOTUZYEDİ FASHION DESIGN LTD	-279,289.95	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
5518	537001518	KAYANA LTD	-279,918.92	0.00	NİYAZİ YANIKER	GİRNE
5519	733000594	PROTEM QUALITY HYGIENE LTD.	-280,214.82	0.00	MEHMET AYGÜN	GİRNE
5520	770018560	ŞİNE TRADING LTD.	-280,547.78	0.00	UFUK ARAZ	LEFKOŞA
5521	191022215	BUSINESS ISLAND INVESTMENT LTD.	-280,839.32	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
5522	733001092	PROFİL REKLAM VE DANIŞMANLIK LTD.	-281,180.08	0.00	ÖZAL ÇILDAM	LEFKOŞA
5523	178025941	BLACK SHIRE TRADING LTD.	-282,173.43	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
5524	744007709	SANTA NAPA GUESTHOUSE LİMİTED	-282,367.64	0.00	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
5525	622005499	MOFT ESTATES LTD	-283,179.65	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
5526	310016362	DOUBLE SUN TRADING LTD.	-284,070.41	0.00	ALİ KIRYAĞDI	GİRNE
5527	937005064	YARALIOĞLU YATIRIM-TİCARET LTD.	-284,881.82	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
5528	757012544	SCI INVESTMENT LTD.	-286,155.86	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
5529	002008904	ABUJA TRADING LİMİTED	-286,178.03	0.00	NARİN SUSUZ, UFUK ARAZ	GAZİMAĞUSA
5530	539001311	KAYLAND ARCHITECTURE & CONSTRUCTION LİMİTED	-287,925.07	0.00	BAŞAK SEZİNLER TAN	LEFKOŞA
5531	396062285	GOLD-SER TRADING LİMİTED	-288,775.17	0.00	AYNUR YÜREKSİZ	GİRNE
5532	292012996	DERA DENTAL CLINIC LTD.	-289,870.23	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	LEFKOŞA
5533	464043267	HÜSEYİN ÇAĞAN TRADING LTD.	-289,908.96	0.00	ADA MUHASEBE & DANIŞMANLIK	LEFKOŞA
5534	769074520	SHARPIN HOMES LTD.	-290,267.14	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
5535	632077127	NORTHFORTE INVESTMENT LTD.	-290,694.10	0.00	HASAN BASMACI	GİRNE
5536	068000493	ANAHTAR AJANS LTD	-292,600.13	0.00	MAHMUT KELEŞ	LEFKOŞA
5537	859018110	TRUE LIFE DEVELOPMENT LTD	-293,056.63	0.00	EBRU USAR, MUSTAFA YALNIZ	GAZİMAĞUSA
5538	265001261	DABLÖZ CHANGE EXCHANGE LTD.	-294,063.02	0.00	AYFERİ GİRİTLİ	GAZİMAĞUSA
5539	733016042	PROCASH EXCHANGE LTD.	-294,120.72	0.00	RAMADAN ALTAN & CO	GİRNE
5540	010015111	AĞRI VE TOROS TURİZM LTD.	-294,822.95	0.00	OKSANA MIHOVA	LEFKOŞA
5541	203013808	CARPRICHOS TRADING LİMİTED	-296,741.49	0.00	NİYAZİ YANIKER	GİRNE
5542	589002018	KÖSEOĞLU PAZARLAMA LTD.	-297,527.93	0.00	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
5543	927000327	YAĞIZ İNŞAAT ŞİRKETİ LTD	-298,231.64	0.00	TATAR & CO.	LEFKOŞA
5544	648040651	ORUCOV TRADING LTD.	-298,713.97	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
5545	313009284	DR.İSTANBUL DIGITAL DENTAL LAB. LTD.	-298,856.54	0.00	ATIŞ & CO.	GÜZELYURT
5546	614166157	MELİN EZER TARIM VE SANAYİİ TİCARET LTD	-299,077.66	0.00	ERDAL BAYRAKTAR	GÜZELYURT
5547	925048760	VITAL INFINITE MOTORS LTD.	-299,274.58	0.00	CA&SE ACCOUNTING AND AUDIT, CANDAŞ AKAL	GAZİMAĞUSA
5548	168016627	BITFINEX INVESTMENT LTD.	-299,308.39	0.00	SEZİNLER & CO	GİRNE
5549	769081119	SHAHRAM AMIRSHANI TRADING LTD	-299,439.03	0.00	SEZER SEZER	GAZİMAĞUSA
5550	609042039	LOOPTECH SOFTWARE LTD	-300,324.03	0.00	MURAT ORTAÇ	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
5551	381011020	ETAŞ ET GIDA LTD.	-300,618.09	0.00	AYŞEN EREL	GAZİMAĞUSA
5552	411004403	GÖZYOLU LTD.	-302,651.71	0.00	MELTEM DİNER	LEFKOŞA
5553	759020995	SEHER ALVER BEAUTY STUDIO LIMITED	-302,775.13	0.00	KEMAL BATMAZOĞLU, YAŞAR SOYLA	GAZİMAĞUSA
5554	769018323	SILVERSIDE INVESTMENT LTD	-303,092.15	0.00	SALİH DOSTOĞLU	GÜZELYURT
5555	631011950	NEŞET YUNUS KAYIŞKANAT METAL İŞLERİ LTD.	-303,692.66	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
5556	481023606	İSMAİL SERHAT SADIKOĞLU EĞİTİM VE SAĞLIK HİZMETLERİ LTD.	-303,734.97	0.00	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	LEFKOŞA
5557	769078447	SILVERPATH INVESTMENT TRADING LTD.	-303,812.45	0.00	RAMADAN ALTAN & CO	LEFKOŞA
5558	608073212	LATANYA GLOBAL TRADING LTD.	-303,827.13	0.00	ADA MUHASEBE & DANIŞMANLIK	LEFKOŞA
5559	385017741	FATMA ALDAĞ LUNAPARK İŞLETMELERİ LTD	-304,057.92	0.00	MUSTAFA YALNIZ	LEFKOŞA
5560	624007063	MUSTAFA KAVAZ İNŞAAT ŞTİ.LTD.	-304,291.25	0.00	SERVET ŞAHAN	LEFKOŞA
5561	071004433	APP SKIES SOFTWARE LTD	-304,341.42	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GAZİMAĞUSA
5562	614022203	MEHMET & SÜLEYMAN BAYIR TİCARET LTD	-304,950.60	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
5563	622114575	MOXİY TİCARET LTD	-305,333.34	0.00	BAŞAK SEZİNLER TAN	LEFKOŞA
5564	784016208	SUZANI TRADING LTD	-305,392.98	0.00	SOYKAN MENTEŞOĞLU	GAZİMAĞUSA
5565	936005561	YAMOBEN TRADING LİMİTED	-305,956.50	0.00	ŞÜKRÜ YAMAN	LEFKOŞA
5566	606000883	KÜRE CONSTRUCTION LTD.	-307,123.55	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
5567	948002673	YENİDEA DANIŞMANLIK LTD.	-307,516.44	0.00	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	GİRNE
5568	168001394	BIG PROFIT ENTERPRISES LTD.	-307,687.72	0.00	ATIŞ & CO.	GİRNE
5569	899001338	UYGURÖĞLU ADVERTISING PUBLIC R.LTD.	-307,733.29	0.00	HASAN METE KÜÇÜK	LEFKOŞA
5570	899000819	UYS BELGELENDİRME VE DENETİM LTD	-308,259.27	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
5571	469051697	İ & Y ENERJİ LTD	-308,578.15	0.00	ŞÜKRÜ YAMAN	LEFKOŞA
5572	613074440	MAVİ GÖKYÜZÜ EVLERİ DEVELOPMENT LTD.	-308,798.23	0.00	TATAR & CO.	GİRNE
5573	643019204	ONWORLD INVESTMENT LTD.	-309,573.01	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
5574	631009500	NEW WIND INSURANCE AGENCY SERVICES LTD	-309,882.09	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
5575	394002256	GENEVA INVESTMENT LTD	-310,217.22	0.00	MUSTAFA YALNIZ	LEFKOŞA
5576	216004652	CYPRUS AUTOMOTİVE TRADING LTD.	-311,724.16	0.00	DERVİŞ DENİZ	GAZİMAĞUSA
5577	458122285	HAS-BEL INVESTMENT LTD.	-313,138.75	0.00	MUAZZEZ AVCI	GAZİMAĞUSA
5578	470016637	İHSAN PAYAS TRADING LTD.	-313,850.54	0.00	DOĞAN YILDIZ	GAZİMAĞUSA
5579	844000654	TİNBAR ENTERPRISES LTD.	-314,236.69	0.00	MEHMET AYGÜN	GİRNE
5580	313010339	DRN KARDEŞLER GIDA İNŞAAT TAAHHÜT İTHALAT VE İHRACAT LIMITED ŞİRKETİ	-314,250.02	0.00	EMİNE MİNE SÖNMEZ BOZAT	GAZİMAĞUSA
5581	631107769	NERATEX PERAKENDE İTHALAT İHRACAT VE TİCARET LTD.	-314,814.84	0.00	NASR MOHAMED	GİRNE
5582	893001609	UPLAND DESIGN LTD.	-314,906.31	0.00	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
5583	735103464	ROMAX INVESTMENT LTD.	-316,920.80	0.00	MAHMUT KELEŞ	LEFKOŞA
5584	001077272	A.L.D. TEKNOLOJİ LTD.	-319,097.43	0.00	GÜLÇİN KINACI	GİRNE
5585	178022268	BNB TRADING LİMİTED	-319,219.03	0.00	GİZEM AKBİL	LEFKOŞA
5586	621018590	MIXJOKER TRADING LTD	-319,665.75	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
5587	789006001	ŞADEN TİCARET ŞTİ.LTD.	-320,159.19	0.00	MEHMET AYGÜN	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
5588	458122722	HASAN ÇARMA TİCARET LTD.	-321,977.35	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
5589	632062800	NURAYA RESTAURANT &BAR LİMİTED	-322,168.22	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
5590	324032281	ECZANE MIEL LIMITED	-323,328.97	0.00	UFUK ARAZ	LEFKOŞA
5591	408000727	GÖNSA GAYRİMENKUL VE DEĞERLEME LTD	-323,891.01	0.00	ERGİN CO.	LEFKOŞA
5592	384005201	EZAŞ ECZACILIK ŞTİ. LTD	-325,303.43	0.00	MESUDE ÖZBAŞAR	GAZİMAĞUSA
5593	014000693	AKAY NECİPOĞLU MOTORS LTD	-325,370.34	0.00	ERGİN CO.	LEFKOŞA
5594	396002210	GOLDEN VALLEY HOLIDAY RESORT LTD.	-325,772.27	0.00	KEMAL BATMAZOĞLU	GİRNE
5595	464090490	HÜSAMETTİN MAVİAY TOURISM &TRADING LTD.	-326,307.49	0.00	ENVER MERTOĞLU	GİRNE
5596	473011994	İLKAY KÖRKURT TİCARET LİMİTED	-327,755.29	0.00	FİDASER HOCA	GAZİMAĞUSA
5597	613117261	MEDİPEARL TİCARET VE SANAYİ LTD.	-328,551.58	0.00	AYNUR YÜREKSİZ	GAZİMAĞUSA
5598	038001878	AKSÜT TRADING LTD.	-328,673.55	0.00	TANER KARAKAŞLI	GİRNE
5599	609043789	LUXIA TRADING LTD.	-328,989.78	0.00	ATİK & CO	GİRNE
5600	632068843	NUMA INVESTMENT LTD.	-329,089.67	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
5601	203014230	CAPRA TECHNOLOGY CONSTRUCTION LİMİTED	-331,067.02	0.00	ERGÜN DOLMACI & CO	GİRNE
5602	160022126	BECEM TRAVEL LTD.	-332,052.64	0.00	TANER KARAKAŞLI	LEFKOŞA
5603	769009517	SHADI ENTERPRISES LTD	-333,413.58	0.00	BETÜL GÖKAY	GİRNE
5604	182001599	BOYAR TRADING&CO.LTD.	-333,622.56	0.00	NASR MOHAMED	LEFKOŞA
5605	786004415	SÜNE TRADING LİMİTED	-333,739.00	0.00	NASR MOHAMED	LEFKOŞA
5606	257000837	ÇINAR LTD.	-334,567.04	0.00	HANİFE KILIÇ NURDAL	LEFKOŞA
5607	463030729	HİVA TRADING LTD.	-335,531.01	0.00	GÜLİZ KULOĞLU	GAZİMAĞUSA
5608	684000303	ÖZDURU KUYUMCULUK LTD	-337,087.47	0.00	ZEYNEP SEVKAL	LEFKOŞA
5609	069003217	ANGE TRADING LTD.	-337,174.92	0.00	AZİZ SEÇKİN TEKER	LEFKOŞA
5610	381005183	ETKİN HEDEF TRADING LTD	-337,445.46	0.00	KEMAL BATMAZOĞLU	GİRNE
5611	396060217	GOMEZ TİCARET LTD.	-338,492.61	0.00	CEMAL ASTAN	GAZİMAĞUSA
5612	997056202	ZELNA PROPERTIES MANAGEMENT LIMITED	-338,543.22	0.00	UFUK ARAZ	GAZİMAĞUSA
5613	127000030	B & C VENTURES LTD	-339,445.93	0.00	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
5614	618017286	MERT&YİĞİT TRADING LTD.	-339,692.24	0.00	GÜLAY AMCAOĞLU	LEFKOŞA
5615	630064425	QDR TRADE LTD.	-340,026.64	0.00	ATIŞ & CO.	GAZİMAĞUSA
5616	123077305	AYŞE ALTINTUĞ ECZA LİMİTED	-341,422.44	0.00	SALİH DOSTOĞLU	GÜZELYURT
5617	815016922	T.C.I CONSULTING LTD.	-342,038.85	0.00	SEÇMEN & CO. MUHASEBE VE DENETİM BÜROSU	GAZİMAĞUSA
5618	209060444	CHAPTER ONE REALTY INVESTMENT AND PROPERTY MANAGEMENT LTD.	-342,080.97	0.00	BAŞAK SEZİNLER TAN	GİRNE
5619	265002853	D&D(DENİZ&DERİN) ELYE VINEYARDS LİMİTED	-342,878.81	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
5620	336000897	ENVOY REAL ESTATE LTD	-343,216.51	0.00	KERİM KIRMIZI	LEFKOŞA
5621	834002179	TEK-DÖK SANAYİ ŞTİ. LTD.	-344,067.12	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
5622	859023101	TWOAR CLEANING LTD.	-344,087.99	0.00	UĞUR BORAN	GAZİMAĞUSA
5623	152000547	BAYDAR & BAYDAR CO. LTD.	-345,674.26	0.00	NALAN BAYDAR	GİRNE
5624	624011816	MUSTAFA CANDEMİR CONSTRUCTION LTD	-346,151.24	0.00	ERDAL & CO.	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
5625	105002496	AVESE İŞLETMELERİ LTD	-346,873.95	0.00	MELİH MEVLÜT	LEFKOŞA
5626	274008501	DEMET KAHİLOĞULLARI TRADING LTD.	-347,614.21	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	LEFKOŞA
5627	798009946	ŞAHMARAN BUJİTERİ LİMİTED	-347,729.31	0.00	ERSİN YUMURTACIOĞLU	LEFKOŞA
5628	632016372	NURLIFE TİCARET LTD.	-348,095.02	0.00	ÖZAL ÇILDAM	LEFKOŞA
5629	463030888	HOMAYE SEADET INVESTMENT LTD.	-348,164.07	0.00	UĞUR BORAN	GAZİMAĞUSA
5630	629022955	NARSER TARIM GIDA LTD.	-349,350.39	0.00	DERYA MERCAN	GİRNE
5631	783002631	SUNCOAST ESTATE AGENCY LTD.	-349,484.42	0.00	CEMAL ASTAN	GAZİMAĞUSA
5632	631025610	NEXTHOME DORMITORY LTD	-349,591.26	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
5633	205051355	CELLTELL SERVİS LİMİTED	-349,592.91	0.00	ERDAL & CO.	LEFKOŞA
5634	438003370	GÜNHAN MENTEŞ VE OĞULLARI TRADING LİMİTED	-350,686.84	0.00	GÖNÜL LATİFOĞLU	LEFKOŞA
5635	925004292	VIPPAINT TRADING LTD	-350,853.19	0.00	ADA MUHASEBE & DANIŞMANLIK	LEFKOŞA
5636	925044865	VİKİHOUSE INVESTMENT LTD.	-351,480.00	0.00	BAŞAK SEZİNLER TAN	GİRNE
5637	423005798	GÜLÜM BEAUTY CENTER LTD.	-351,675.34	0.00	SEFA TÜRK	LEFKOŞA
5638	302019412	DOGMAN TRAINING SERVICES LTD.	-351,833.31	0.00	NALAN BAYDAR	GİRNE
5639	103002894	ATLILAR ELEKTRONİK ŞİRKETİ LTD.	-352,188.97	0.00	ATIŞ & CO.	GİRNE
5640	609045775	LUXE CARISMA WELLNESS LTD	-352,665.01	0.00	MURAT ORTAÇ	GAZİMAĞUSA
5641	761001236	SERCAN EĞİTMEN İŞLETMECİLİK LTD	-352,936.22	0.00	REŞAT ERKIVANÇ	GÜZELYURT
5642	807002528	ŞENMAK TİCARET LİMİTED	-353,891.37	0.00	MUSTAFA YALNIZ	GİRNE
5643	924003255	VEDAT BORAN COPY CENTER LTD	-354,619.98	0.00	ENERJİ ATEŞİN	LEFKOŞA
5644	624213361	MUS-EY YAPI TİCARET LTD.	-354,814.38	0.00	REFİYE GÜLER	LEFKOŞA
5645	010186366	AHMET BAYRAKTAR EXCHANGE OFFICE LTD	-354,863.12	0.00	TOT & CO ACCOUNTING	LEFKOŞA
5646	576000885	KONTIKI HOS.MAN.&CO.CO.LTD.	-355,316.97	0.00	ALİ KIRYAĞDI	LEFKOŞA
5647	608081479	LEGNO FURNITURE TRADING LTD.	-355,394.09	0.00	AYNUR YÜREKSİZ	GAZİMAĞUSA
5648	659001005	ÖNGÜT & CO. LTD.	-355,643.44	0.00	ATIŞ & CO.	GİRNE
5649	719002879	PAKİŞ TRADING LTD.	-355,907.05	0.00	ŞÜKRÜ YAMAN	LEFKOŞA
5650	610010811	MAHMUT BİLGİLİ TİCARET LTD.	-356,131.14	0.00	ZEYNEP SEVKAL	LEFKOŞA
5651	624209863	MUSTAFA YEDİYILDIZ PEST CONTROL LTD.	-357,270.39	0.00	HANİFE KILIÇ NURDAL	GİRNE
5652	071003921	APR TİCARET LİMİTED	-358,843.02	0.00	NAZIM TORNOCU	GÜZELYURT
5653	293025601	DERVİŞE & AKIN TRADING LTD.	-359,704.47	0.00	İLHAN GÜÇSOY	LEFKOŞA
5654	017000387	AKCAN LTD.	-360,557.49	0.00	NALAN BAYDAR	GİRNE
5655	632009577	NORTHCOTE ESTATES & TRADING LTD.	-361,097.34	0.00	MEVHİBE CANGİL KARA	GİRNE
5656	850004346	TOMANBAY TRADING LTD	-361,215.25	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
5657	631015485	NEUROTECH SAĞLIK SİSTEMLERİ PAZ.SAN.İTH.İHR.LTD.ŞTİ	-361,874.61	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
5658	720000997	PALMARINE YACHT ENTERPRISE LTD	-362,406.18	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
5659	609042694	LUMIRA TRADING LTD.	-362,437.64	0.00	RELEVANT ACCOUNTING AND AUDIT CO.	GAZİMAĞUSA
5660	886008637	UĞUR & ÜRÜN ARCHITECTURE STUDIO LTD.	-363,548.87	0.00	HANİFE KILIÇ NURDAL	LEFKOŞA
5661	302002723	DİZGİN RENT A CAR LTD	-363,617.06	0.00	SALİH DOSTOĞLU	GÜZELYURT

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
5662	377004742	ES-BU EXCHANGE LTD.	-363,635.12	0.00	MERYEM DAĞLI	GİRNE
5663	080001127	ARSEL LTD.	-363,938.89	0.00	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
5664	622064296	MOTİMOT SERVICES LİMİTED	-365,173.00	0.00	CAN KEŞANLI & CO	GİRNE
5665	630003873	NEAR EAST AUTOMOBILES LTD	-365,664.59	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
5666	203013381	CAPENSIS HOMES LTD.	-366,754.12	0.00	TATAR & CO.	LEFKOŞA
5667	843015610	THE GHAVIPANJEH TRADING LTD.	-366,862.52	0.00	MESUDE ÖZBAŞAR	GAZİMAĞUSA
5668	632051542	NORTH DIAMOND INVESTMENT LTD.	-367,377.18	0.00	SENEM GÜÇVER	GAZİMAĞUSA
5669	388021381	FLEXFULLY INVESTMENT LTD.	-367,943.05	0.00	RAMADAN ALTAN & CO	GİRNE
5670	140001181	BANAYAN BEACH LTD	-368,014.86	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
5671	859023419	TRUSTLE REAL ESTATE LTD.	-369,727.34	0.00	OKSANA MIHOVA, SUNA AYCAN ALTUNÇAY	GAZİMAĞUSA
5672	626001329	MÜCEVHER KUYUMCULUK LTD	-370,603.62	0.00	SALİH DOSTOĞLU	GÜZELYURT
5673	631038771	NEXTDOOR TRADING LTD.	-370,947.60	0.00	ATİK & CO	GİRNE
5674	722004188	PASCHAR TRADING LTD	-371,489.54	0.00	CANDAŞ AKAL	LEFKOŞA
5675	544001372	KEREMBey FOOD & BEVERAGE LTD	-371,861.11	0.00	SERVET ŞAHAN	GİRNE
5676	510001191	KARAEI GÜMRÜKLEME LTD.	-372,248.50	0.00	MEHMET BARANI	LEFKOŞA
5677	549008585	KIBRIS ÇUKUROVA PERGOLA TENTE SİSTEMLERİ LİMİTED	-373,079.64	0.00	ZEHRA ŞABAN	LEFKOŞA
5678	097001948	ATAMEI TİCARET LTD.	-373,777.78	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	LEFKOŞA
5679	462006887	HGT INVESTMENT LTD.	-373,971.96	0.00	MEHMET AYGÜN	GİRNE
5680	995001450	YÜKSELİR İNŞAAT MÜTEAHİTLİĞİ LTD.	-373,976.53	0.00	AYŞEN EREL	GAZİMAĞUSA
5681	833002218	TECHNIC OTO GALERİ LTD.	-374,907.89	0.00	ERGÜN ÖZDİNLER	LEFKOŞA
5682	051004533	ALEKO ENTERPRISES LTD.	-375,286.04	0.00	ATIŞ & CO.	GİRNE
5683	007022556	ADALET TRADING LTD.	-376,577.50	0.00	CAN KEŞANLI & CO	GİRNE
5684	310016825	DORNIKA INVESTMENT LTD.	-376,652.14	0.00	İLHAN YEŞİLYURT	LEFKOŞA
5685	211009053	COFFEE CULTURE FOODS CO LTD.	-377,102.52	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
5686	396064598	GOLD POINT ESTATES LTD.	-377,182.81	0.00	AKAY KELEŞ	GAZİMAĞUSA
5687	215015810	CTT TRADE & TECH COMPANY LTD.	-377,792.84	0.00	GÜLZADE DEMİR & CO.	GİRNE
5688	452000232	GÜVERCİN VE OĞULLARI TİC.İŞL.LTD.	-377,828.73	0.00	CEMAL ASTAN	GAZİMAĞUSA
5689	729030136	PETOPIA VET CLINIC LIMITED	-378,781.59	0.00	MUSTAFA YALNIZ	LEFKOŞA
5690	613057158	MEHAK CONSTRUCTION LTD.	-379,231.51	0.00	BUBA & CO.	LEFKOŞA
5691	996034320	ZAMUS TEKNİK LİMİTED	-380,505.40	0.00	SERVET ŞAHAN	GİRNE
5692	728019430	PERFECT INVESTMENT SPECIALIST LİMİTED	-381,047.41	0.00	NURŞEN KORKUT	GİRNE
5693	396065096	GLOBAL VISION INVESTMENT LTD.	-381,188.06	0.00	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
5694	701001790	ÖZKUL ORMAN TEKSTİL GIDA SAN.LTD	-381,881.48	0.00	ÇİLEM YETKİN	GÜZELYURT
5695	737009536	SAFETY LIFE TRADING LTD.	-381,991.67	0.00	DERYA MERCAN	GİRNE
5696	722004860	PARMIS COSMETICS TRADING LTD.	-382,424.94	0.00	NASR MOHAMED	LEFKOŞA
5697	413001223	GÜDER MOTORS ALIM SATIM LTD.	-382,833.94	0.00	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
5698	781009360	SU-SİM SANAYİ VE TİCERET LTD.	-384,252.48	0.00	HÜSNÜ ERDEMÇİ	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
5699	332024345	ELİF AĞAZADE TİCARET LTD.	-385,754.58	0.00	MEHMET AYGÜN	GİRNE
5700	733004966	PRIMENET SERVICE MANAGEMENT LTD.	-386,293.86	0.00	TOMGÜSEHAN MUHASEBE BÜROSU	GİRNE
5701	781005402	SPP TRADING CO.LTD.	-386,316.60	0.00	FERAH YÜKSEL	GİRNE
5702	071002289	APELSIN CONSULTING LTD	-387,675.62	0.00	CAN KEŞANLI & CO	GİRNE
5703	620014983	METSAY TİCARET LTD	-387,936.60	0.00	SALİH DOSTOĞLU	GÜZELYURT
5704	216003213	CYPRUS TRUST COOLING LTD	-388,391.58	0.00	ŞANSEL SOYEL	GAZİMAĞUSA
5705	614022245	PERÇİNKARDEŞLER DEVELOPMENT LTD.	-389,960.39	0.00	NURŞEN HOCA	GİRNE
5706	211009650	COMRADES CONSTRUCTION LTD	-390,442.50	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
5707	295018041	DIGISTORM MEDIA CONSULTANCY LTD	-390,845.22	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
5708	032001369	AK-MARKET LTD.	-391,525.21	0.00	NALAN BAYDAR	GİRNE
5709	128009087	BABAZADEH INVESTMENT LTD	-391,712.02	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
5710	385009247	FEARLESS TRADING LTD.	-392,307.91	0.00	ERGİN CO.	LEFKOŞA
5711	925005445	VETRA TRADING LTD.	-392,847.26	0.00	MUSTAFA YALNIZ	GİRNE
5712	216014937	CYCOINEX CRYPTO EXCHANGE LTD.	-393,293.11	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
5713	758015281	SEÇKİN & SALİH ELEKTRİK LTD	-393,396.26	0.00	SİNEM AKINSEL	GÜZELYURT
5714	609040907	LUCKY THIRTEEN TRADING LTD.	-394,041.84	0.00	MEVHİBE CANGİL KARA	GİRNE
5715	998058901	ZOID TRADING LTD.	-394,810.43	0.00	BAŞAK SEZİNLER TAN	GİRNE
5716	333052895	EMİN SUAT GÜRPINAR TİCARET LTD.	-394,881.38	0.00	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
5717	632057771	NOVELTY İNŞAAT LİMİTED	-395,538.51	0.00	MEHİBE TAÇOY	LEFKOŞA
5718	732000952	PORTMAN TRADING LTD.	-395,655.80	0.00	BUBA & CO.	LEFKOŞA
5719	205053237	CEMKURT INVESTMENT LTD.	-396,871.36	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
5720	464120254	HUSER INVESTMENT LTD.	-396,959.39	0.00	OKSANA MIHOVA	GİRNE
5721	614000544	MEMURLAR YARDIMLAŞMA TASARRUF KOOPERATİFİ LTD.(MEYAK)	-396,968.98	0.00	KOOPERATİF İŞLERİ DAİRESİ	LEFKOŞA
5722	608007744	LEANK BUSINESS SOLUTIONS LTD	-398,519.14	0.00	GİZEM AKBİL	LEFKOŞA
5723	728023232	PERFECT TOUCH BEAUTY SALON LTD.	-399,017.13	0.00	ADA MUHASEBE & DANIŞMANLIK	LEFKOŞA
5724	411028308	GREY PEARL INVESTMENT LTD.	-399,029.66	0.00	CAN KEŞANLI & CO	GİRNE
5725	453002358	GÜZELYURT ÇOBANI GIDA TARIM HAYVANCILIK VE SÜT MAMÜLLERİ LTD.	-399,809.44	0.00	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
5726	456052056	HAMİ YILMAZ INNOVATIVE BUILDING LTD	-399,833.50	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
5727	630080892	NEDİM ÇİÇEK TRADING LİMİTED	-400,877.64	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
5728	394006508	GERMAN GOLD AUTOMOTIVE AND INDUSTRIAL OILS LTD	-401,143.35	0.00	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
5729	630003851	NEAR EAST TECHNOLOGY LTD.	-401,942.49	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
5730	206001830	CERAN TİCARET LTD.	-402,537.61	0.00	MUSTAFA ARIKAN	LEFKOŞA
5731	166020438	BERMUS CAFE RESTAURANT LTD.	-403,037.76	0.00	SEVGİ ALKURT TÜRKER	GAZİMAĞUSA
5732	411002818	GREEN LOTUS TRADING LTD.	-403,176.95	0.00	ATIŞ & CO.	GİRNE
5733	735097732	ROGA & KOPITA DIGITAL SOLUTIONS LTD.	-403,216.37	0.00	CAN KEŞANLI & CO	GİRNE
5734	765018358	SEVGİ & DESTAN TRADING LTD.	-403,643.27	0.00	DOĞAN YILDIZ	GİRNE
5735	333063318	ELYASIRAD CONSULTING & INVESTMENT LTD.	-403,818.44	0.00	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
5736	139000758	BAL-SAY DÖVİZ LTD	-405,155.76	0.00	REŞAT ERKIVANÇ	GÜZELYURT
5737	737009127	SAFESTAY TRADING LTD.	-405,240.69	0.00	ATİK & CO	GİRNE
5738	411028212	GREEN WOLF TRADING LİMİTED	-406,753.92	0.00	CAN KEŞANLI & CO	GİRNE
5739	925010979	VİDRİO TRADE LTD.	-407,263.45	0.00	EMİNE MEHTAP ÇALTİNOĞLU	GAZİMAĞUSA
5740	074011286	ARELA TRADING LTD.	-407,517.56	0.00	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
5741	632003512	NURKON YAPI LTD	-407,796.00	0.00	ŞANSEL SOYEL	GAZİMAĞUSA
5742	618018029	EGE TÜRK SANAYİ TİCARET ŞTİ. LTD.	-408,523.50	0.00	EMİNE MİNE SÖNMEZ BOZAT, GÜLZADE DEMİR & CO., SEV	GAZİMAĞUSA
5743	055009429	ALLDONE TRADING LTD.	-409,328.95	0.00	AZİZ KALÇAY	GAZİMAĞUSA
5744	342001553	ERÇAL SAĞLIK LTD	-409,384.72	0.00	CANDAŞ AKAL	GÜZELYURT
5745	215002537	CRANE TRADING LTD	-409,588.47	0.00	ERGİN CO.	LEFKOŞA
5746	627046833	N.C.C.P CAR PARTS LİMİTED	-410,773.44	0.00	AYDIN SOYER	LEFKOŞA
5747	086028501	ASFALYACIM TRADING LİMİTED	-412,140.68	0.00	BATUHAN KUMCUL	GAZİMAĞUSA
5748	011000772	AKACAN İNŞAAT LTD.	-414,477.90	0.00	CAN KEŞANLI & CO	GİRNE
5749	464132199	HÜSEYİN MERT SÖNMEZ AUTO TİCARET LTD	-415,015.70	0.00	ZEYNEP SEVKAL	LEFKOŞA
5750	008030654	AGROLAND TARIM LİMİTED	-415,701.87	0.00	SALİH DOSTOĞLU	GÜZELYURT
5751	165000239	BERKİN & SON LTD.	-417,508.42	0.00	BUBA & CO.	LEFKOŞA
5752	209056896	CISSE EĞİTİM HİZMETLERİ LTD.	-417,596.38	0.00	CENK ŞEMSEDDİN	LEFKOŞA
5753	734131135	R.A.I TRADE LTD.	-417,780.33	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
5754	334074174	EMRE GİRGİS TRADING LTD.	-418,998.33	0.00	NASR MOHAMED	LEFKOŞA
5755	099003229	ATELIER OF YOS TRADING LTD.	-419,302.18	0.00	MURAT ÖZBURAK	LEFKOŞA
5756	388007734	FLIP FLOPS COMMERCIAL LTD	-422,083.59	0.00	CEMAL ASTAN	GAZİMAĞUSA
5757	209005200	CHARLY BROTHERS LTD.	-422,188.78	0.00	NALAN BAYDAR	GİRNE
5758	099002664	ATEŞER INVESTMENT LTD.	-426,237.45	0.00	UFUK ARAZ	GİRNE
5759	622001916	MORI SUCCESS INVESTMENTS CO.LTD	-426,312.15	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
5760	372001826	ERTAR OTOMOTIV LTD.	-426,441.50	0.00	CİHAN TARANCI	GİRNE
5761	131005586	BAĞLARBAŞI TRADING CO. LTD.	-427,124.38	0.00	ATİK & CO	GİRNE
5762	843005307	THREE K MANAGEMENT SERVICES LTD.	-427,768.99	0.00	METE GÜVEN	GİRNE
5763	735085174	RVD TRADING LTD.	-428,204.17	0.00	ADA MUHASEBE & DANIŞMANLIK	LEFKOŞA
5764	562001802	KİALİ TRADING LİMİTED	-428,295.01	0.00	SEVGÜL UZKAN, SEZER SEZER	GAZİMAĞUSA
5765	735102722	RRS STYLE TRADING LTD.	-428,866.69	0.00	BAŞAK SEZİNLER TAN	GİRNE
5766	274003033	DELVENTO MİMARLIK TURİZM VE TİCARET LTD	-429,560.55	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
5767	723003032	PATİ TİCARET ŞTİ. LTD.	-429,575.90	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
5768	610060027	MAGICKEY INVESTMENT LTD	-430,140.27	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
5769	623006747	MUAZZEZ BEYAZ TİCARET LTD.	-430,556.07	0.00	SALİH DOSTOĞLU	GÜZELYURT
5770	984002301	YUMURTACIOĞLU LTD.	-430,736.89	0.00	ERSİN YUMURTACIOĞLU	LEFKOŞA
5771	323022009	E.D.B.K BİLİŞİM HİZMETLERİ LTD	-430,840.24	0.00	ENVER MERTOĞLU	GAZİMAĞUSA
5772	382008947	EVİŞ INVESTMENT LTD.	-431,451.23	0.00	ATİK & CO	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
5773	610018413	MAGICTOUCH ENTERPRISES DEVELOPMENT AND INVESTMENT LTD.	-432,034.65	0.00	ERGÜN DOLMACI & CO	GİRNE
5774	632069409	NORTH BLUE CONSTRUCTION LİMİTED	-433,386.86	0.00	HANİFE KILIÇ NURDAL	GAZİMAĞUSA
5775	891002883	UMAMI TRADING LTD	-433,890.57	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
5776	178026710	BMZ TRADING LİMİTED	-433,962.77	0.00	AYNUR YÜREKSİZ	GAZİMAĞUSA
5777	002011027	ABU HAYAT TİCARET LTD.	-434,504.42	0.00	MAHMUT KELEŞ	LEFKOŞA
5778	833002506	TEBREKAN TARIM VE SU İŞLETMELERİ LTD.	-434,936.71	0.00	SALİH DOSTOĞLU	GÜZELYURT
5779	631039364	NHT SAĞLIK HİZMETLERİ LTD	-435,150.42	0.00	ÜMİT ERHUN ŞEYTANOĞLU	GAZİMAĞUSA
5780	947013006	YEMEK KUŞU CATERING LTD	-435,169.66	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
5781	760003199	SELİN SOYER ENTERPRISES COMPANY LTD	-435,245.18	0.00	NİYAZİ YANIKER	GİRNE
5782	619054044	METALINE INVESTMENT TRADING LTD.	-435,658.55	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
5783	624009376	MUSTAFA GÜREN TİCARET VE İNŞAAT MÜTEAHHİTLİĞİ LTD.	-436,012.07	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
5784	323000602	EBİ ELEKT.BİLGİSAYAR İNŞ.VE TUR.YAT.TİC.SAN.A.Ş.	-436,067.58	0.00	TATAR & CO.	LEFKOŞA
5785	609044766	M.E.E.Y CLEAN TECHNOLOGY LİMİTED	-437,111.19	0.00	ŞENİZ ÖZTEM	GAZİMAĞUSA
5786	883005107	UBX DESIGN SERVICES LTD.	-437,718.56	0.00	FATOŞ KASAPOĞLU	GAZİMAĞUSA
5787	641002322	OLD JHON TRADING LTD	-439,858.29	0.00	PLUS & MINUS ACCOUNTING CO.	GİRNE
5788	922007011	V & S IMPORT - EXPORT LTD.	-441,721.99	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	LEFKOŞA
5789	611022537	MAKSAT MUHABBET TRADING LTD.	-443,743.08	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
5790	293023690	DERYA & MUSTAFA SUSUZ VE ÇOCUKLARI OTOMOTİV LTD.	-443,758.56	0.00	GAMZE ULVİ	GİRNE
5791	706001575	ÖZSOYKAL CONSTRUCTION LTD.	-443,820.33	0.00	CAN KEŞANLI & CO	GİRNE
5792	632063030	QUICKMIGHT INVESTMENT AND TRADE LİMİTED	-445,458.00	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
5793	217007569	ÇAĞINER CONSTRUCTION & INVESTMENT LİMİTED	-445,718.44	0.00	NİYAZİ YANIKER	GİRNE
5794	627000195	NAKIŞ LTD	-446,762.52	0.00	UFUK ARAZ	LEFKOŞA
5795	816027572	TAKU TRADING LTD.	-447,926.27	0.00	NASR MOHAMED	LEFKOŞA
5796	181003176	BOUNDLESS GLOBAL TRADING LİMİTED.	-449,467.92	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
5797	216013042	CYPRUS WAYS TRADING FREE PORT LTD	-450,828.98	0.00	ERĞİN CO.	GAZİMAĞUSA
5798	001007420	"A" TO "Z" ENTERPRISES LTD	-452,244.63	0.00	FEVZİ ADANIR & CO.	GİRNE
5799	549005465	KIBRIS TÜRK YEŞİLAY DERNEĞİ	-452,330.80	0.00	MAHMUT KELEŞ	LEFKOŞA
5800	463028535	HOFER TİCARET LİMİTED	-452,844.83	0.00	NARİN SUSUZ	GAZİMAĞUSA
5801	642024450	OMNISCIENT CONSULTING LTD.	-454,256.80	0.00	BUBA & CO.	LEFKOŞA
5802	613004719	MEAL MASTERS TİCARET LTD	-455,107.57	0.00	ALİ KIRYAĞDI	GİRNE
5803	066001778	ALTMIŞ SEKİZ GIDA TURİZM ŞİRKETİ LİMİTED	-455,508.89	0.00	GÜLÇİN KINACI	LEFKOŞA
5804	644005505	ONVENO TRADING LTD.	-456,971.00	0.00	SUZAN NURSAL	LEFKOŞA
5805	862000349	TUNBEY LTD.	-458,885.09	0.00	DERYA MERCAN	GİRNE
5806	487004224	KAHALIKHOZANI & ALIZADEH INVESTMENT LTD.	-459,273.73	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
5807	310015357	DORSA INVESTMENT LIMITED	-459,889.33	0.00	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
5808	742022277	SAMUI GARDENS LTD	-460,127.04	0.00	GAMZE ULVİ	LEFKOŞA
5809	464100154	HOTROD AUTO TRADING LTD.	-460,400.12	0.00	ERĞİN CO.	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
5810	892000808	UNIFREE DUTY FREE İŞLETMELİĞİ A.Ş.	-461,366.37	0.00	TATAR & CO.	LEFKOŞA
5811	214002545	COŞKUN & NUR OTOMOTİV LTD	-461,928.37	0.00	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
5812	396064439	GOLDEN EMPIRE REAL ESTATE ŞTİ. LTD	-463,061.95	0.00	MAHMUT KELEŞ	LEFKOŞA
5813	729024779	PETROCATALYST TRADING CO.LİMİTED	-465,000.00	0.00	ALİ KIRYAĞDI	GAZİMAĞUSA
5814	630070153	NAVITSKI INVESTMENT LTD.	-465,551.28	0.00	ERGİN CO.	GİRNE
5815	609044379	M.A.P.TRADING LİMİTED	-466,349.18	0.00	ALİ KIRYAĞDI	GİRNE
5816	818002462	TAMTEK İNŞAAT ŞİRKETİ LTD.	-467,042.67	0.00	SERVET ŞAHAN	GİRNE
5817	203012294	CBB PUBLISHING LTD.	-467,902.57	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
5818	535003999	KAYA KIRALP TRADING LTD.	-468,361.19	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
5819	782027766	SUN SEA ESTATE & DEVELOPMENT LTD	-468,592.44	0.00	İZZET YARATAN	LEFKOŞA
5820	326009667	EKAL INVESTMENTS LİMİTED	-469,189.16	0.00	SEVGİ ALKURT TÜRKER	LEFKOŞA
5821	484018652	JET PARTNER AVIATION SERVICES LTD.	-469,925.81	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
5822	071003511	AR-UP TRADING LTD	-470,121.46	0.00	AYDIN İSRAİL KOŞER	LEFKOŞA
5823	781023059	STONE CORRIDOR TRADING LTD	-471,097.89	0.00	GÖKSEL SAYDAM & CO.	GAZİMAĞUSA
5824	178002227	BLANCO TRADING LTD.	-472,062.55	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
5825	608010335	LARA CONST.LTD.	-473,143.59	0.00	MURAT ÖZBURAK	GİRNE
5826	388007368	FLYCAM AERIAL PHOTOGRAPHY AND FILMING LTD.	-473,469.00	0.00	MUSTAFA YALNIZ	LEFKOŞA
5827	610059812	MAGMA INVESTMENT LTD.	-474,155.49	0.00	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
5828	620045889	MIRVAYS REAL ESTATE LTD.	-475,132.09	0.00	SUNA AYCAN ALTUNÇAY	LEFKOŞA
5829	717002192	ÖZYALÇIN ENERJİ LTD	-476,269.79	0.00	CAN KEŞANLI & CO	GİRNE
5830	178021043	MAHDI ASADINEZHAD INVESTMENT LTD	-476,515.62	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
5831	310013448	RETROCKET BİLİŞİM LTD.	-477,945.51	0.00	SEVGİ ALKURT TÜRKER	LEFKOŞA
5832	752007887	SAVALAN DEVELOPMENT LTD.	-480,000.00	0.00	CİHAN TARANCI	GİRNE
5833	523000192	KARDENİZ INVESTMENTS LTD.	-480,004.09	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
5834	733005975	PROTAX YAPI LTD.	-481,202.06	0.00	ARAS ARİFOĞLU	LEFKOŞA
5835	845000236	TNT PROPERTY MANAGEMENT LTD	-481,575.13	0.00	ATİK & CO	GİRNE
5836	458010356	HASAN İSAK TOURISM LTD.	-481,760.09	0.00	HALİL İNSEL	GİRNE
5837	161012580	BEKİR AKBAŞ MOBİLYA LTD	-482,196.08	0.00	NASR MOHAMED	LEFKOŞA
5838	844005484	TİMUR APAYDIN DEVELOPMENT LTD.	-483,520.80	0.00	ERGİN CO.	GİRNE
5839	473014033	İLKÖZ MÜHENDİSLİK TİCARET SANAYİ ŞİRKETİ LİMİTED	-483,778.53	0.00	ERDOĞAN ERDEM	LEFKOŞA
5840	346002744	ERDEN KARDEŞLER TİCARET LTD	-485,129.62	0.00	NASR MOHAMED	LEFKOŞA
5841	617000584	MERİH CO. LTD.	-485,160.13	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
5842	630071668	NATIVE INVESTMENT LİMİTED	-485,403.83	0.00	UFUK ARAZ	LEFKOŞA
5843	204001057	CELAL ALPCAN İNŞAAT LTD	-486,173.16	0.00	SALİH DOSTOĞLU	GÜZELYURT
5844	325002378	EFE-KOF ENTERPRISES LTD.	-486,952.27	0.00	ATİK & CO	GİRNE
5845	732008453	PORT CAFE LİMİTED	-487,828.56	0.00	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
5846	388074642	FUNKNMUNCH RESTAURANT LTD.	-488,160.72	0.00	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
5847	313010217	DÖVEÇ D-MAR MARKET LİMİTED	-488,574.45	0.00	ERDAL & CO.	GAZİMAĞUSA
5848	465011145	INTER AMERICAN RESOURCE FOUNDATION LTD.	-488,639.85	0.00	RAMADAN ALTAN & CO	GİRNE
5849	744011968	SAPERAVİ TRADING LİMİTED	-489,036.09	0.00	SEZİNLER & CO	LEFKOŞA
5850	212002988	COSMOLINK TRADING LTD	-489,230.73	0.00	OKSANA MIHOVA	LEFKOŞA
5851	008029865	AFG TRADING LTD.	-489,747.52	0.00	UFUK ARAZ	GİRNE
5852	396062659	GOLD HILLS CONSTRUCTION LİMİTED	-490,276.07	0.00	AZİZ KALÇAY	GAZİMAĞUSA
5853	211005259	CLARO TRADING & CONSULTING LTD	-490,519.42	0.00	FEVZİ ADANIR & CO.	GİRNE
5854	622068805	MONOXRAM YATIRIM DANIŞMANLIK TİCARET LTD.	-491,301.89	0.00	İLHAN YEŞİLYURT	GİRNE
5855	769057259	SHARY-B UNISEX & MORE SALON LİMİTED	-491,948.28	0.00	UFUK ARAZ	GİRNE
5856	380004636	ESRA SARI INTERPRETATION & TRANSLATION SERVICES LTD.	-494,574.04	0.00	YANKI UĞURŞANLI	LEFKOŞA
5857	606002620	KÜPA TURİZM KONGRE ORGANİZASYON HİZMETLERİ ŞTİ.LTD.	-495,153.09	0.00	HASAN METE KÜÇÜK	LEFKOŞA
5858	757011839	SBK CONCEPT IDEAS PRODUCTION LTD	-495,383.50	0.00	HÜSEYİN VEHBİ BOYACIOĞLU	LEFKOŞA
5859	769075781	SINGLE STOREY HOUSE DEVELOPMENT LTD.	-497,276.80	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
5860	631116655	NEW SELECTO TRADING LTD.	-497,975.30	0.00	SERVET ŞAHAN	LEFKOŞA
5861	010183213	AHMET YILDIRIM EMLAK & DANIŞMANLIK ŞTİ.LTD.	-498,677.95	0.00	UFUK ARAZ	LEFKOŞA
5862	744000731	SAQUINTA TRADING LTD	-499,385.54	0.00	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
5863	782003760	SUFILIVE TRADING LTD.	-500,137.12	0.00	FEVZİ ADANIR	GÜZELYURT
5864	055010935	ALLBLACK TRADING LTD.	-500,288.59	0.00	GÖKHAN ATEŞ	GİRNE
5865	723020907	PEACE CONSTRUCTION LTD	-500,636.79	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
5866	590001823	KUBİLAY ÇAYDAMLI ENTERPRISES & CO LTD.	-502,500.58	0.00	CAN KEŞANLI & CO	GİRNE
5867	734008295	REAL SELECT ESTATES LTD.	-502,798.44	0.00	MENEKŞE YENALIN	GİRNE
5868	721006306	PARK REST GLOBAL DEVELOPMENT LTD.	-502,880.26	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
5869	733012880	PRISTELLAR INVESTMENT & DEVELOPMENT LİMİTED	-503,121.36	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
5870	074001777	ARDİLYA ENTERPRISES LTD	-503,213.87	0.00	ERGİN CO.	LEFKOŞA
5871	179007405	BOR-NA INVESTMENT LTD.	-503,662.86	0.00	RELEVANT ACCOUNTING AND AUDIT CO.	GAZİMAĞUSA
5872	010006189	AHMET KORUOĞLU HARİTA LTD	-504,349.90	0.00	MUSTAFA ARIKAN	LEFKOŞA
5873	621018272	MİLHAN ECZA DEPOSU LTD.	-505,993.31	0.00	ŞANSEL SOYEL	GAZİMAĞUSA
5874	272003583	DEFNE TIBBİ ÜRÜNLER İTHALAT İHRACAT SANAYİ VE TİCARET LİMİTED ŞİRKETİ	-506,021.53	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
5875	760033831	SELİF TİCARET LTD.	-507,183.21	0.00	ATİK & CO	GİRNE
5876	965004289	YILDIZCAN TURİZM TAŞIMACILIK LTD.	-507,281.62	0.00	CİHAN TARANCI	GİRNE
5877	166020545	BEŞ-TUĞ TELESKOPIK TRADING LTD.	-508,721.00	0.00	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
5878	371000697	ERTAN AKCAN LTD.	-508,924.03	0.00	SİNEM AKINSEL	GÜZELYURT
5879	608056057	LUMOS TRADING LTD.	-511,635.72	0.00	SİNEM AKINSEL	LEFKOŞA
5880	544001467	KEREM ÖZGEN BETTER HOMES & DESIGN LTD	-511,913.62	0.00	RAİF ÖMER & CO.CHART.ACCOUNTANTS	GİRNE
5881	388070838	GALEXIA TRADING LİMİTED	-514,528.79	0.00	ŞENİZ ÖZTEM	GAZİMAĞUSA
5882	216010540	CYPRUS BUILDING ALLIANCE CORPORATION LTD.	-514,942.05	0.00	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
5883	455044650	HALİL GÜLŞEN TRADING LİMİTED	-515,336.82	0.00	UĞUR BORAN	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
5884	069030112	ANKACO CONSTRUCTION LTD.	-515,863.98	0.00	RAMADAN ALTAN & CO	GİRNE
5885	271027811	DBA CONSULTING LTD	-517,788.76	0.00	EBRU USAR	GAZİMAĞUSA
5886	103009563	AXMED TRADING LTD.	-517,922.09	0.00	İSMAİL ERTEM HAŞİMOĞULLARI	GİRNE
5887	010056085	AHBBAP TRADING LTD.	-519,656.21	0.00	MELTEM DİNER	LEFKOŞA
5888	859000972	TRUST TRADING LTD	-520,485.86	0.00	ERGİN CO.	GAZİMAĞUSA
5889	762025477	SERENE HOME CONSULTANCY LTD.	-521,216.27	0.00	ŞENİZ ÖZTEM	GİRNE
5890	610064127	MAHANA CONSULTING & TRADING LTD.	-523,402.52	0.00	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
5891	001126467	A&Y YATIRIM ŞTİ. LTD.	-524,165.85	0.00	ATİK & CO	GİRNE
5892	006002220	AÇIKLAR ESTATE COMPANY LTD	-524,263.50	0.00	AYŞEN EREL	LEFKOŞA
5893	300000153	DİNLER MÖBLE COMPANY LTD.	-525,845.98	0.00	ERDAL BAYRAKTAR	LEFKOŞA
5894	614245184	MELORIN TRADING LIMITED	-526,374.84	0.00	SEVGÜL UZKAN	GAZİMAĞUSA
5895	387012397	FIXLAB COMPUTER LTD.	-526,987.38	0.00	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
5896	216003400	CYPRUS SIGN LTD.	-528,034.01	0.00	KERİM KIRMIZI	LEFKOŞA
5897	395001384	GINGKO ENTERPRISES LTD.	-528,225.34	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
5898	622070789	MONEO TRADING LIMITED	-530,021.35	0.00	ŞENİZ ÖZTEM	LEFKOŞA
5899	997048213	ZEKİ BASRİ REAL ESTATE AND INVESTMENT CONSULTANT GALERY LTD.	-531,573.17	0.00	MESUDE ÖZBAŞAR	GAZİMAĞUSA
5900	291003210	DEVLET MEMURLARI VE ÇALIŞANLARI YARDIMLAŞMA KOOP LTD.	-532,719.41	0.00	KOOPERATİF İŞLERİ DAİRESİ	LEFKOŞA
5901	630000317	NEFES İLAÇ LTD	-533,082.35	0.00	HÜSNÜ ERDEMÇİ	LEFKOŞA
5902	634001743	ODİBA INVESTMENT LTD.	-534,506.42	0.00	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
5903	388077358	FRESHVISION CONSULTING LTD.	-535,138.45	0.00	MAHMUT KELEŞ	GİRNE
5904	178001528	BLUE EDEN DEVELOPMENT LTD.	-535,183.04	0.00	TATAR & CO.	GİRNE
5905	269000541	DAMIRCHI TRADING LTD	-538,901.29	0.00	MEHMET DAĞLI	GAZİMAĞUSA
5906	272003834	DEFENCE INSURANCE AGENCY LTD.	-539,142.17	0.00	MURAT ORTAÇ	GİRNE
5907	403010722	GÖKHAN KURUÇOLAK TRADING LTD.	-542,563.47	0.00	MELTEM DİNER	LEFKOŞA
5908	614004356	MEKTEP BAŞI RESTAURANT LTD	-542,632.07	0.00	BUBA & CO.	LEFKOŞA
5909	632008994	NOVASIS TRADE LTD	-542,781.69	0.00	TATAR & CO.	GİRNE
5910	202000829	CAN-SER LTD	-543,318.08	0.00	ERDAL & CO.	LEFKOŞA
5911	904001745	UZUNOĞLU İŞLETMELERİ LTD.	-543,452.44	0.00	ATIŞ & CO.	GİRNE
5912	484100948	J & L PROPERTY AND INVESTMENT LIMITED	-545,062.40	0.00	ALİ KIRYAĞDI	GAZİMAĞUSA
5913	844004450	TRIOTIME REAL ESTATE LTD	-545,080.45	0.00	MUSTAFA YALNIZ	LEFKOŞA
5914	126001020	AYYUSE YAPI MARKET LTD.	-545,156.13	0.00	ŞÜKRÜ YAMAN	LEFKOŞA
5915	781028942	SPRADON INVESTMENT CO. LTD.	-545,333.33	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
5916	622093527	MORA CYPRUS EXCHANGE POINT LTD.	-545,726.20	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
5917	387011928	FIVE PALMS TRADING LIMITED	-545,753.69	0.00	NARİN SUSUZ	GAZİMAĞUSA
5918	211019920	COMPOT TECHNOLOGIES LTD.	-546,234.95	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
5919	216003442	CYPRUS SELECT LTD.	-546,992.53	0.00	FEVZİ ADANIR & CO.	GİRNE
5920	610060765	MAHMUT & MUSTAFA MOTORS LIMITED	-548,274.56	0.00	BİRAY İPEKCİOĞLU	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
5921	396003919	GLOBAL DEVELOPMENT EĞİTİM VE DANIŞMANLIK LTD.	-548,780.50	0.00	MAHMUT KELEŞ	LEFKOŞA
5922	389003433	GAZİ AND VUDALI LTD.	-549,809.76	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
5923	206008142	CENGİZ SERİN TİCARET LTD	-550,557.67	0.00	SALİH DOSTOĞLU	GÜZELYURT
5924	206026714	CEVDET KARAMANLI TRADING LTD.	-552,295.58	0.00	MEHMET BARANI	GİRNE
5925	103009005	AUGUSTINA INVESTMENT LİMİTED	-552,512.31	0.00	UFUK ARAZ	GİRNE
5926	127018903	AZK CONSULTING & MARKETING LTD.	-552,556.84	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
5927	735073131	RODYUM IMPORT -EXPORT TRD.LTD.	-552,931.97	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
5928	607000409	LACOMEL LTD.	-553,022.18	0.00	NİYAZİ YANIKER	GİRNE
5929	998055221	ZOA RENT A CAR LTD	-553,516.47	0.00	TATAR & CO.	GAZİMAĞUSA
5930	297011620	DİNA TRADING LTD.	-553,854.13	0.00	KEMAL BATMAZOĞLU, MUSTAFA YALNIZ	GAZİMAĞUSA
5931	271027423	DECORAID PRODUCTION & TRADING LTD.	-554,051.53	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
5932	734008020	REBGE TİC. LTD.	-554,995.70	0.00	MESUDE ÖZBAŞAR	GAZİMAĞUSA
5933	470003516	İDL EMLAK YATIRIM LTD.	-557,456.73	0.00	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
5934	860019727	TUGS TRADING LİMİTED	-557,584.65	0.00	MUSTAFA YALNIZ	LEFKOŞA
5935	621015810	MİDYATLI ARI TARIM GIDA VE DIŞ TİCARET ŞTİ. LİMİTED	-557,688.96	0.00	GÜLÇİN KINACI	LEFKOŞA
5936	735079594	RHE MÜHENDİSLİK TİCARET LTD.	-558,714.48	0.00	MENEKŞE YENALIN	GİRNE
5937	465065690	İNYLE PLASTIC LTD.	-559,044.40	0.00	REFİYE GÜLER	LEFKOŞA
5938	613015334	MEGAMIA TRADING AND INVESTMENT LTD.	-560,257.66	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
5939	622075544	MKB TRADING LİMİTED	-560,784.76	0.00	GÜLÇİN KINACI	GÜZELYURT
5940	772044866	SKY PANORAMA ENTERPRISES LTD.	-561,872.01	0.00	ATIŞ & CO.	GİRNE
5941	464128405	HÜSEYİN ÇELİK TİCARET LTD	-562,469.12	0.00	MELTEM DİNER	LEFKOŞA
5942	346000511	ERDENAY TİCARET LTD	-562,760.45	0.00	SİNEM AKINSEL	GÜZELYURT
5943	925046697	VİTAMİN BOMBASI TİCARET LTD.	-562,964.52	0.00	FATMA KOCABAŞ	LEFKOŞA
5944	313010088	DXB TRADING LTD	-563,315.26	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
5945	728022065	PERSEPOLIS EXCHANGE LTD.	-563,882.89	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
5946	609037953	M.S.G. TİCARET ŞTİ LTD.	-564,954.67	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
5947	454005428	HACIGANİMLER SONDAJ & ELEKTRİK LTD	-565,428.65	0.00	SİNEM AKINSEL	GÜZELYURT
5948	205056694	CENER MEDER TRADING LİMİTED	-566,229.16	0.00	HASAN BASMACI	GAZİMAĞUSA
5949	388067067	G.S.V TRADING LTD.	-566,275.94	0.00	ŞENİZ ÖZTEM	GAZİMAĞUSA
5950	315004144	DURAN ÖZER TİCARET İŞLETMELERİ LİMİTED	-566,399.92	0.00	SMARTCLASS MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
5951	632074861	NORTH VIRTUCASH TRADING LTD.	-568,203.28	0.00	HASAN BASMACI	GİRNE
5952	116001790	AYDINCAN MARKETING & DANIŞMANLIK LİMİTED	-568,973.40	0.00	MESUDE ÖZBAŞAR	GAZİMAĞUSA
5953	384039257	FABIAN TRADING LTD.	-569,127.97	0.00	ERGÜN DOLMACI & CO	GİRNE
5954	657000559	ÖNDER ZAİM OTO GALERİ LTD	-569,919.54	0.00	REŞAT ERKIVANÇ	GÜZELYURT
5955	953006783	YILDIRAY DEBRELİ SERVICES LTD.	-570,506.58	0.00	DERVİŞ DENİZ	GAZİMAĞUSA
5956	810000128	WESTERN CAR SALES LTD	-570,506.58	0.00	DERVİŞ DENİZ	GAZİMAĞUSA
5957	168022581	BISITRANS TRADING LTD.	-570,686.02	0.00	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
5958	480001524	İS & AY HARİTA PLANLAMA VE MİMARLIK LTD	-570,920.47	0.00	ÖZAL ÇILDAM	LEFKOŞA
5959	453000407	GÜZELYURT OTO YIKAMA ŞİRKETİ LTD.	-571,098.05	0.00	SİNEM AKINSEL	GÜZELYURT
5960	069002773	ANGOLEM SAĞLIK TURİZM TAŞIMACILIK VE İNŞ. HİZ. LTD	-571,275.09	0.00	CENK ŞEMSEDDİN	GİRNE
5961	843010968	XHANTOS TOUR LTD.	-573,078.78	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
5962	457022302	HAPPY AFRIKA MARKET & TRADING LTD.	-573,893.62	0.00	ÜMİT ERHUN ŞEYTANOĞLU	LEFKOŞA
5963	887001567	ULAŞ OKTAY CONSTRUCTION LTD.	-573,899.45	0.00	SALİH DOSTOĞLU	GÜZELYURT
5964	590002149	K.T.S.S.VE İH.SA.MEM.PER.KOOP.TAS B	-574,503.13	0.00	KOOPERATİF İŞLERİ DAİRESİ	LEFKOŞA
5965	860019425	TUĞAN TAŞIL INVESTMENT LTD.	-575,573.57	0.00	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
5966	609040215	LOTUS ISLAND INVESTMENT LTD.	-576,023.30	0.00	MESUDE ÖZBAŞAR	GAZİMAĞUSA
5967	204010426	CELAL AKANSU TRADING LTD.	-576,931.22	0.00	BAŞAK SEZİNLER TAN	GİRNE
5968	769020055	SHANTI SPA AND BEAUTY CARE LTD	-579,186.09	0.00	CEMAL DENİZ GÜÇVER, CÜNEYT DİKER	GAZİMAĞUSA
5969	732001403	PORT İSBİ CYPRUS FREE ZONE MARINE & LOGISTIC SER.L	-581,997.09	0.00	DERVİŞ DENİZ	GAZİMAĞUSA
5970	178003910	BİRTEKLER OTOMOTİV LTD	-582,136.20	0.00	GÖNÜL YAZICI	LEFKOŞA
5971	798009665	WALLFLOWER İTHALAT İHRACAT SANAYİ VE TİCARET ŞİT.LTD.	-583,765.23	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
5972	612011766	MARKS ART LTD.	-585,106.37	0.00	ATIŞ & CO.	GİRNE
5973	211018949	COMFORTLIFE CONSTRUCTION LTD.	-585,387.25	0.00	BATUHAN KUMCUL	GAZİMAĞUSA
5974	630001017	NED TİCARET ŞİRKETİ LTD.	-586,435.25	0.00	HÜSEYİN MENTEŞOĞLU	GAZİMAĞUSA
5975	342001862	ERCÜMENT TAHİR & CO LTD.	-586,476.83	0.00	CENK ŞEMSEDDİN	LEFKOŞA
5976	164008854	BERAT ÖZPOLAT TİCARET LTD.	-586,881.54	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
5977	523004335	KARDEMİR GIDA LTD.	-586,963.73	0.00	MEHMET AYGÜN	GİRNE
5978	071004529	ARAFAT PRODUCTION TRADING LTD.	-587,405.25	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GAZİMAĞUSA
5979	206004166	CENGİZ MEDER TRADING LTD	-588,037.85	0.00	HÜSEYİN MENTEŞOĞLU	GAZİMAĞUSA
5980	396064497	GİRNE HASOK TURİZM VE OTELCİLİK LİMİTED	-588,954.09	0.00	NİYAZİ YANIKER	GİRNE
5981	735098044	RÜNN INVESTMENT LIMITED	-589,298.59	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
5982	833010015	TEĞAY&ÖZER CONSTRUCTION & INVESTMENT LTD.	-592,256.48	0.00	TATAR & CO., İLHAN GÜÇSOY	GAZİMAĞUSA
5983	068004067	ALVADAR ENTERPRISES LTD.	-592,284.68	0.00	GÖRKEM ÇELEBİOĞLU	LEFKOŞA
5984	060002882	ALTENSO INVESTMENT LTD.	-594,367.96	0.00	ERGÜN DOLMACI & CO	GİRNE
5985	528003299	KATANA TRAVEL LTD.	-594,635.07	0.00	ATİK & CO	GİRNE
5986	139002676	BALLIKAYA İNŞAAT ŞİRKETİ LTD	-595,925.81	0.00	YANKI UĞURŞANLI	LEFKOŞA
5987	007020885	ADAMAX TİCARET LTD.	-596,890.68	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GİRNE
5988	662002012	ÖZ-İNAN ELEKTRİK MÜTEAHHİTLİK VE MÜHENDİSLİK LTD.	-597,813.37	0.00	MEHMET AYGÜN	GİRNE
5989	012002599	AKANA YARATICI DRAMA DANIŞMANLIK MERKEZİ LTD.	-598,631.93	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
5990	732008166	POLİMAK KİMYA SANAYİ VE TİCARET ŞTİ. LİMİTED	-600,581.30	0.00	ADA MUHASEBE & DANIŞMANLIK	LEFKOŞA
5991	613117309	MASSINI CONSULTANCY & TRADING LTD.	-601,682.10	0.00	GÜLZADE DEMİR & CO.	LEFKOŞA
5992	142016892	BARBUR CIGARS LTD.	-602,269.58	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
5993	270000321	DARK & BLUE RENT A CAR LTD.	-602,961.94	0.00	ESEN SÖZÜDOĞRU, SÖZÜDOĞRU & CO.MUHASEBE,DENETİM	GİRNE
5994	359011974	ERHAN ŞENOĞLU HİZMET, GIDA, YAPI MARKET VE ÜRETİM, İTHALAT, İHRACAT LİMİT	-603,680.18	0.00	İSMAİL ERTEM HAŞİMOĞULLARI	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
5995	497001088	KANTAMORA TRADING CO. LTD.	-603,850.12	0.00	SERVET ŞAHAN	LEFKOŞA
5996	323018930	EATON SQUARE INVESTMENT LTD.	-604,231.20	0.00	MURAT ORTAÇ	GİRNE
5997	772048533	SMART MOVE INVESTMENT LTD.	-604,982.11	0.00	MURAT ORTAÇ	LEFKOŞA
5998	632061892	NOVELTECH SOLUTIONS LTD.	-605,104.13	0.00	ARAS ARIFOĞLU	LEFKOŞA
5999	594002731	KURŞUN ŞOFÖR OKULU LTD.	-605,591.50	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
6000	782029102	SUEDU EDUCATION CENTER LTD.	-605,783.27	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
6001	620044381	MINDAL TRADING CAMPANY LTD.	-606,067.98	0.00	GÖKHAN ATEŞ	GİRNE
6002	605001002	KÜFİ TRADING LTD.	-606,256.27	0.00	BAŞAK SEZİNLER TAN	LEFKOŞA
6003	381000145	EXOTIC TURİZM İŞLETMELERİ LTD	-606,415.75	0.00	AYFERİ GİRİTLİ	GAZİMAĞUSA
6004	438002851	İKAS GREEN ENERGY LTD.	-607,107.62	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6005	647004862	ORLANDO ELECTRONIC TRADING LTD.	-608,766.10	0.00	DOĞAN YILDIZ	GAZİMAĞUSA
6006	388076409	G & N MOTORS LİMİTED	-611,609.09	0.00	AYŞEN EREL	GAZİMAĞUSA
6007	626014701	MUTLUTÜRK TRADING LIMITED	-612,598.70	0.00	ŞÜKRÜ YAMAN	LEFKOŞA
6008	091010009	ASY MODERN ELECTRICITY WORLD CO. LTD.	-614,391.07	0.00	MEHMET AYGÜN	GİRNE
6009	631009441	NEWBABİLON LEATHER LTD.	-614,646.96	0.00	MUSTAFA ARIKAN	LEFKOŞA
6010	388076175	GADZHI & FUAD COMPANY TRADING LİMİTED	-615,087.87	0.00	AKAY KELEŞ	GAZİMAĞUSA
6011	648052064	OSMAN YILMAZ MOBİLYA DEKORASYON LTD.	-615,450.51	0.00	DOĞAN YILDIZ	LEFKOŞA
6012	806002903	WENESIS INVESTMENT LTD	-615,761.38	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6013	735102644	RUPEL INVESTMENT LTD.	-617,150.14	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
6014	458111960	HASAN BURSALIOĞLU YATIRIM LTD.	-618,223.37	0.00	ATIŞ & CO.	GİRNE
6015	926008144	Y.B.R OTO TRADING LTD.	-618,727.04	0.00	AYDIN SOYER	GİRNE
6016	859022954	TRIPILING INVESMENTS LTD.	-619,115.15	0.00	HAKAN KAZIM ANATYULU	LEFKOŞA
6017	800010578	WEALTH WIZARDS INVESTMENT LTD	-620,067.78	0.00	SEFA TÜRK	GAZİMAĞUSA
6018	301000332	DİZAYN 74 SERAMİK ŞTİ.LTD.	-620,214.80	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
6019	614020154	MEHMET A.SEDAT TİCARET LTD.	-620,252.76	0.00	SERVET ŞAHAN	LEFKOŞA
6020	216018567	Ç&C BEAUTY LTD.	-621,135.83	0.00	MUAZZEZ AVCI	LEFKOŞA
6021	191004694	BUROL DÖVİZ LTD.	-622,349.75	0.00	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
6022	733015921	PROSMART INVESTMENT LTD.	-622,361.93	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
6023	465064983	INCOME INVESTMENT LİMİTED	-623,529.12	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
6024	631040153	NIMAD TRADING LTD	-625,699.26	0.00	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
6025	624218535	MUSTAFA BOLAT TRADING LTD.	-625,796.53	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GAZİMAĞUSA
6026	608068271	LESHKO TRADING COMPANY LİMİTED	-626,204.51	0.00	AYNUR YÜREKSİZ	GAZİMAĞUSA
6027	925035922	VIDASANITAS SPA & WELLNESS LTD.	-626,834.68	0.00	ERGÜN DOLMACI & CO	GİRNE
6028	420001183	GÜLİZ - ŞEBNEM CONSULTING LTD.	-627,148.96	0.00	ATIŞ & CO.	GİRNE
6029	093004037	ATAER ECZA LİMİTED	-628,177.79	0.00	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
6030	833010962	TECHZONE ELEKTRONİK LTD.	-628,264.28	0.00	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
6031	211003758	CODFATHER RESTAURANT LTD	-629,704.93	0.00	CEMAL ASTAN	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
6032	458001623	HASMEL & SONS TRADING LTD.	-630,164.36	0.00	MELTEM DİNER	LEFKOŞA
6033	609043930	LUXURYCHOICE TRADING LİMİTED	-630,534.57	0.00	OKSANA MIHOVA	GİRNE
6034	734144014	REAL SMILE ESTATE INVESTMENT LTD.	-633,686.54	0.00	GÜLİZ KULOĞLU	GAZİMAĞUSA
6035	079003588	ARİF KALE & CO LTD	-635,577.78	0.00	DERYA MERCAN	GİRNE
6036	393002774	GENÇDOĞAN YAPI CONSTRUCTION LİMİTED	-636,456.00	0.00	MEVHİBE CANGİL KARA	GİRNE
6037	067003904	ALTUNCU TRADING LTD.	-637,154.64	0.00	FATMA KOCABAŞ	GİRNE
6038	549008533	KIBRIS AĞAÇ EV MOBİLYA DEKORASYON İMALAT LTD.	-637,633.85	0.00	GÜLÇİN KINACI	LEFKOŞA
6039	008031787	ADOKSAN TRADING LİMİTED	-638,548.94	0.00	HASAN HIZLIER ACCOUNTING & CO	GİRNE
6040	609013862	M&Z TEKSTİL LTD	-639,627.38	0.00	KEMAL BATMAZOĞLU	GİRNE
6041	330013214	EL-AT FASON KESİM MERKEZİ LTD	-640,622.82	0.00	ŞÜKRÜ YAMAN	LEFKOŞA
6042	388070391	FLAMUDİLİ TRADING LTD.	-640,797.36	0.00	CEMAL DENİZ GÜÇVER, SERVET ŞAHAN	GAZİMAĞUSA
6043	483003049	İYİKALP EĞİTİM & ÖĞRETİM MERKEZİ LTD	-641,170.18	0.00	SERVET ŞAHAN	LEFKOŞA
6044	209006502	CFD INVESTMENT LTD.	-641,391.43	0.00	AZİZ KALÇAY	GAZİMAĞUSA
6045	631121806	NETİSA TRADING LTD.	-641,488.80	0.00	TOT & CO ACCOUNTING	GİRNE
6046	816001782	TAKE-OFF DUTY FREE LTD.	-642,429.07	0.00	TATAR & CO.	LEFKOŞA
6047	079014367	ARKA INVESTMENT LTD	-645,231.23	0.00	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
6048	924001958	VELA YATCHING LTD.	-645,294.93	0.00	SEDEF YÜCETAN	GİRNE
6049	605001017	KÜDA TRADING LİMİTED	-646,922.41	0.00	ERSİN YUMURTACIOĞLU	LEFKOŞA
6050	609042971	LMSOFT TEKNOLOJİ LTD.	-647,200.00	0.00	SEDEF YÜCETAN	LEFKOŞA
6051	313009349	DRAGONFLY PETROL İSTASYONU LİMİTED	-647,469.69	0.00	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
6052	632070272	NORTHERNORE INVESTMENT LTD.	-648,177.66	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
6053	734127638	RALEM INVESTMENT LTD.	-648,568.98	0.00	AYŞEN EREL	GAZİMAĞUSA
6054	160006224	BAYTUR TYRES LTD.	-649,270.31	0.00	BUBA & CO.	LEFKOŞA
6055	609012653	LMY TRADING LTD	-649,372.30	0.00	ŞÜKRÜ YAMAN	LEFKOŞA
6056	220002232	ÇAĞNET COMMUNICATION LTD	-649,768.56	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	LEFKOŞA
6057	632063520	NORTHVIEW RENT A CAR LİMİTED	-650,179.77	0.00	MURAT ÖZBURAK	LEFKOŞA
6058	924027469	VELOPIX COMPUTER TRADING LTD.	-654,402.89	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
6059	649002139	OVYO INVESTMENT LTD.	-654,546.14	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
6060	354007514	ERFİNİKE TRADING LTD.	-655,581.37	0.00	MEVHİBE CANGİL KARA	GİRNE
6061	924003926	VATAN DIYARI KIBRIS TRD.İŞ MAKİNALARI VİNÇ İŞLETME	-657,223.08	0.00	AZİZ SEÇKİN TEKER	GAZİMAĞUSA
6062	555003718	KILIN CONSULTING LTD.	-657,394.29	0.00	SERVET ŞAHAN	GAZİMAĞUSA
6063	209055764	CHAGOVETS INVESTMENT LIMITED	-657,745.00	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
6064	611000512	MAMÜLCÜOĞLU İŞLETMELERİ LTD	-658,116.45	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6065	085006105	ARTIFACT TRADING LTD.	-661,674.04	0.00	UFUK ARAZ	GİRNE
6066	617004446	MERGEN INOVASYON İÇ VE DIŞ TİCARET ANONİM ŞİRKETİ	-662,869.40	0.00	MAHMUT KELEŞ	LEFKOŞA
6067	610062820	MADENX TRADING LTD.	-663,100.29	0.00	AKAY KELEŞ, MAHMUT KELEŞ	GAZİMAĞUSA
6068	460000838	HAZİREL MÖBLE VE TİCARET LTD.	-663,256.43	0.00	ÇİLEM YETKİN	GÜZELYURT

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
6069	727000712	PEKÖZ TİCARET LTD.	-664,066.67	0.00	SALİH DOSTOĞLU	GÜZELYURT
6070	859020561	TRUE VISION REAL ESTATE LİMİTED	-664,601.59	0.00	NİYAZİ YANIKER	GİRNE
6071	734002013	RENKLİ TATLAR PASTANESİ LTD.	-665,071.71	0.00	MUSTAFA ARIKAN	LEFKOŞA
6072	188001832	BUĞRA TİCARET LTD.	-666,489.55	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
6073	562000165	KİDOFARM OYUN MERKEZİ LTD	-666,529.10	0.00	ATIŞ & CO.	LEFKOŞA
6074	807002251	ŞENKAYA & SON'S TRADING LTD.	-668,208.76	0.00	MEHMET BARANI	LEFKOŞA
6075	735089685	RHOSUS TRADING LTD	-669,966.99	0.00	ADA MUHASEBE & DANIŞMANLIK	GAZİMAĞUSA
6076	620045513	MIERICOAST ENTERPRISES LTD.	-670,820.62	0.00	ŞENİZ ÖZTEM	GAZİMAĞUSA
6077	388077337	FLORYALAND PROPERTY AND INVESTMENT LTD	-670,930.53	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
6078	215014253	CRYPTOLMN INVESTMENT LTD.	-671,063.87	0.00	ATİK & CO	GİRNE
6079	733000967	PROLOGUE CONSULTING LTD.	-671,507.34	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
6080	757000806	SEASTONE PROPERTY MANAGEMENT COMPANY LTD.	-671,991.88	0.00	ATİK & CO	GİRNE
6081	871003683	TURHAN TAŞ TİCARET LTD.	-672,924.13	0.00	GÜLÇİN KINACI	LEFKOŞA
6082	769008010	SHARAF ELECTRONICS TRADING LTD	-673,037.91	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	LEFKOŞA
6083	765003148	SEVGÜL ÇORAPÇILIK LTD.	-674,348.45	0.00	ERDOĞAN ERDEM	LEFKOŞA
6084	912001112	ÜNAL BABA TİCARET LTD.	-674,813.12	0.00	MELTEM DİNER	LEFKOŞA
6085	216014576	CYPRUS PROPO INVESTMENT LTD.	-675,911.71	0.00	NURŞEN HOCA	GİRNE
6086	772047164	SKYPHOENIX CONSULTANCY LTD.	-676,038.92	0.00	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
6087	465059498	INVIVE INVESTMENT LTD.	-679,020.88	0.00	İLHAN GÜÇSOY	GAZİMAĞUSA
6088	549008755	KIBRIS HATIRA TİCARET LİMİTED	-682,525.04	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
6089	622101431	ROLAND TİCARET LTD.	-682,875.23	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
6090	607005604	LA VANDA SPA LTD	-683,228.04	0.00	ŞENİZ ÖZTEM	GAZİMAĞUSA
6091	509001475	KARADENİZ TRADING LTD.	-685,200.00	0.00	MUSTAFA ARIKAN	LEFKOŞA
6092	066001210	ALTİMO YATIRIM VE DANIŞMANLIK LTD.	-685,350.00	0.00	MURAT ORTAÇ	GİRNE
6093	616000097	MERCEM GIDA SANAYİ VE TİCARET LTD.	-686,166.30	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
6094	614256104	MEHMET FATİH ATEŞ MEDYA YAYINCILIK REKLAM VE TİCARET ŞTİ. LTD.	-689,501.93	0.00	GÜLÇİN KINACI	LEFKOŞA
6095	631108894	NİHAT TUFAN PROPERTIES LİMİTED	-690,010.31	0.00	TATAR & CO.	GAZİMAĞUSA
6096	769052447	SHAHRIAR TRADING COMPANY LTD	-691,746.12	0.00	MESUDE ÖZBAŞAR	GAZİMAĞUSA
6097	388056378	FOREST SIDE DEVELOPMENT LTD.	-692,037.71	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
6098	079006705	ARKATECH CONSTRUCTION LTD.	-692,214.74	0.00	ATİK & CO	GİRNE
6099	616001154	MERALTAN TİCARET LTD.	-692,592.11	0.00	ÇİLEM YETKİN	GÜZELYURT
6100	007002047	ADEM A.KANER VE KARDEŞİ LTD.	-693,803.69	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
6101	069028746	ANLAR TRADING LTD.	-694,209.53	0.00	MUSTAFA YALNIZ	LEFKOŞA
6102	211018954	CNS INVESTMENT LTD	-694,453.87	0.00	TATAR & CO.	LEFKOŞA
6103	861000983	TUMAY BAŞAY CONSTRUCTION LTD	-696,362.74	0.00	NİYAZİ YANIKER	GİRNE
6104	411028148	GREENDOOR INVESTMENT LIMITED	-697,511.09	0.00	AYNUR YÜREKSİZ	GAZİMAĞUSA
6105	160022817	BEHRASH INVESTMENT LTD.	-698,393.92	0.00	GÜLİZ KULOĞLU	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
6106	859022884	TWOR PROPERTIES LTD.	-700,275.83	0.00	TATAR & CO.	LEFKOŞA
6107	859019234	TRIPLES E-TRADING LİMİTED	-702,342.38	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
6108	463032060	HİLKAT PARK TRADING LTD.	-702,760.45	0.00	SİNEM AKINSEL	GÜZELYURT
6109	458011891	HASAN GÜMÜŞOK BÜRO MAKİNELERİ LTD.	-702,851.05	0.00	MUSTAFA YALNIZ	LEFKOŞA
6110	196001034	CAMFIELD TRADING COMPANY LTD.	-703,440.19	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
6111	544004213	KEMDA TİCARET LTD.	-705,615.66	0.00	SOYKAN MENTEŞOĞLU	GİRNE
6112	385188728	FERIAN MEDİKAL LTD.	-706,247.51	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
6113	735005081	RUDEX CONSULTANCY	-707,763.66	0.00	SERVET ŞAHAN	LEFKOŞA
6114	518001834	KARAMIAN TRADING LTD.	-708,171.00	0.00	İLHAN YEŞİLYURT	GAZİMAĞUSA
6115	715000867	ÖZTÜRK OTOMOTİV-MAKİNE-TEÇHİZAT-SANAYİ-TİC.ŞTİ.LTD	-710,243.97	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
6116	592000745	KUMSAL EMLAK LTD.	-712,744.25	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6117	733014668	PROFITLINE REAL ESTATE LİMİTED	-716,786.51	0.00	GÖKSEL SAYDAM & CO.	GİRNE
6118	334066656	EMİR TURUNÇ HOME LTD	-717,059.88	0.00	DOĞAN YILDIZ	LEFKOŞA
6119	001113728	ABDULKERİM BALI TİCARET ŞİRKETİ LTD	-717,128.09	0.00	ZEYNEP SEVKAL	LEFKOŞA
6120	020001856	AKDAM CONSTRUCTION LİMİTED	-717,623.37	0.00	YAŞAR SOYLA	GAZİMAĞUSA
6121	758021401	SEDA BROTHERS INVEST LİMİTED	-719,736.29	0.00	SEÇMEN & CO. MUHASEBE VE DENETİM BÜROSU	LEFKOŞA
6122	388061097	FOURU HOME STORE LTD.	-720,245.35	0.00	MURAT ORTAÇ	GİRNE
6123	085005758	ARTİMED MEDİCAL ŞTİ LTD.	-721,365.95	0.00	RAMADAN ALTAN & CO	GİRNE
6124	216018222	CYLİNK YAZILIM VE TEKNOLOJİLERİ HİZMETLERİ LTD.	-721,525.20	0.00	ERGÜN DOLMACI & CO	GİRNE
6125	396055948	GOLDMAR SÜPERMARKET CO. LTD	-722,524.77	0.00	ERGÜN CÖMERTOĞLU	LEFKOŞA
6126	750001333	SARILMAN TRADING LTD.	-722,812.58	0.00	HASAN BASMACI	LEFKOŞA
6127	292011468	DENTASTRA DENTAL LTD.	-724,434.03	0.00	CENK ŞEMSEDDİN	LEFKOŞA
6128	211020161	COMPANION DEVELOPMENT LTD.	-724,940.65	0.00	MENEKŞE YENALIN	GİRNE
6129	396004810	GİROBEY ECZA LTD.	-726,207.56	0.00	BUBA & CO.	LEFKOŞA
6130	380000541	ESSENCIA PROPERTIES LTD	-726,218.64	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
6131	741003936	SALİH İSMAYİLOV TİCARET LTD.	-726,225.40	0.00	ÖZAL ÇILDAM	LEFKOŞA
6132	763030233	SERKUT KIRANOĞLU VE OĞLU OTO LİMİTED	-726,414.22	0.00	ERDOĞAN AĞDELEN	LEFKOŞA
6133	455004884	HALİL & İLHAN HOCA TİC.LTD.	-726,777.30	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
6134	564016151	KMC CONSULTING LTD	-727,905.87	0.00	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
6135	648049515	OST CARGO LOGISTIC LTD	-728,032.66	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
6136	647005248	ORSO INVESTMENT LTD.	-728,830.51	0.00	NURŞEN KORKUT	GİRNE
6137	216015260	CYPRUS DEZEEN PROPERTY DEVELOPMENT LTD.	-730,080.18	0.00	MESUDE ÖZBAŞAR	GAZİMAĞUSA
6138	609004828	LONGNET İLETİŞİM LTD.	-730,964.41	0.00	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
6139	859007193	TRENDİ CONSULTING LTD.	-731,085.96	0.00	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	LEFKOŞA
6140	613015563	MEDIAGRAF REKLAMCILIK ŞTİ. LTD	-731,209.88	0.00	FIRAT ÇİFTÇİ	GÜZELYURT
6141	859022928	TRUSTHILL RENT A CAR CO LTD.	-732,624.38	0.00	ERGÜN CÖMERTOĞLU	GİRNE
6142	215014966	CREATIVE WORLD EDUCATIONAL SERVICES LTD.	-733,155.15	0.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
6143	526002463	KARUNA CONSULTING LTD	-734,584.54	0.00	GÖRKEM ÇELEBİOĞLU	GAZİMAĞUSA
6144	396063464	GOLD FOX INVESTMENT LTD.	-735,000.00	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
6145	609043925	MARCOM TRADING LTD.	-735,792.98	0.00	HAVVA PAKAN	GAZİMAĞUSA
6146	807000214	ŞENOCAK TRADING ŞİRKETİ LTD.	-735,837.47	0.00	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
6147	924000632	VERANOVA DEVELOPMENTS LTD.	-736,818.74	0.00	SERVET ŞAHAN	GÜZELYURT
6148	784002501	SUNNY HOMES ABROAD CYPRUS LTD	-737,127.81	0.00	CAN KEŞANLI & CO	GİRNE
6149	632059425	NZP TRADING LİMİTED	-737,136.80	0.00	GÜLÇİN KINACI	GİRNE
6150	950002550	YEŞİL SADIYE TİCARET LTD.	-737,320.28	0.00	MEVHİBE CANGİL KARA	GİRNE
6151	734018996	RADIUS PARTNERS CONSULTING LTD.	-738,363.14	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
6152	659001594	ÖNLEN MOTORS LTD.	-739,471.79	0.00	ATİK & CO	GİRNE
6153	758023144	SEFİR GAYRİMENKUL YATIRIM LTD	-740,471.76	0.00	SERVET ŞAHAN	LEFKOŞA
6154	751003229	SARPER SANAYİ VE TİCARET ŞTİ. LTD.	-740,541.12	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6155	982000208	YOUSEFİ TİCARET LTD	-741,550.86	0.00	HASAN BASMACI	LEFKOŞA
6156	211017341	CLM TRADE LTD.	-742,659.07	0.00	ATIŞ & CO.	GAZİMAĞUSA
6157	271027907	DAVTAR TARIM LTD	-743,106.88	0.00	GÖKSEL SAYDAM & CO.	GAZİMAĞUSA
6158	008023050	AGİT TRADING LTD.	-745,271.43	0.00	ATIŞ & CO.	GİRNE
6159	323021321	E.TAYKUT NERGİZ REAL ESTATE COMPANY AND INVESTMENT CONSULTING LTD.	-745,556.57	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6160	770001758	SİM & ER MOTOR TİCARET ŞTİ LTD	-745,691.28	0.00	GÜLİZ KULOĞLU	GAZİMAĞUSA
6161	463029926	HKM MAKİNE TEKNİK VE YATIRIM DANIŞMANLIĞI LTD.	-745,785.85	0.00	SERVET ŞAHAN	GİRNE
6162	480023575	İSHAK YAVUZ MERMER LTD.	-745,790.98	0.00	NARİN SUSUZ	GAZİMAĞUSA
6163	613007843	MAYPA SANAYİ LTD.	-746,545.77	0.00	TANER KARAKAŞLI	LEFKOŞA
6164	465006314	HÜSNÜ BULLİCİ TRADING LTD.	-746,761.98	0.00	AYŞEN EREL	GAZİMAĞUSA
6165	323013771	E & P CLEANING LTD.	-747,112.26	0.00	CAN KEŞANLI & CO	GİRNE
6166	627005507	MYSTERY TRADING LTD	-747,300.79	0.00	SEZİNLER & CO	GİRNE
6167	643015479	ONEMORE TRADING LTD.	-748,380.89	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6168	388001629	GAGARİ TUR ŞİRKETİ LTD	-748,909.34	0.00	CİHAN TARANCI	GİRNE
6169	466016086	ISLAND LEGEND ESTATE LTD.	-750,144.06	0.00	NURŞEN HOCA	GİRNE
6170	166018302	BERLİN TRADING LTD	-750,775.28	0.00	SERVET ŞAHAN	LEFKOŞA
6171	674000051	ÖZDEN LTD.	-751,027.28	0.00	ESEN SÖZÜDOĞRU, SÖZÜDOĞRU & CO.MUHASEBE,DENETİ	GİRNE
6172	859023116	TWO BROS TRADING LTD.	-751,028.16	0.00	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
6173	613134366	MEGATRON TECHNOLOGY LTD	-755,402.29	0.00	KEMAL SÖZÜÖZ	GAZİMAĞUSA
6174	757004797	SCANDINAVIAN HOMES INVESTMENT LTD.	-755,784.94	0.00	CAN KEŞANLI & CO	GİRNE
6175	943001851	YAVUZLAR PETROL ŞİRKETİ LTD	-759,083.35	0.00	ALİ KIRYAĞDI, ÖZLEM ERZEN AYDINERİ	GAZİMAĞUSA
6176	607006090	KYRENIA GAME CLUB ENTERTAINMENT LTD.	-762,186.50	0.00	SERVET ŞAHAN	GİRNE
6177	903000069	UZUNKUŞAK GIDA VE HAYVANCILIK LTD.	-762,821.06	0.00	HALİL İNSEL	LEFKOŞA
6178	051000182	ALFA GARNEM TARIM LTD	-763,523.31	0.00	ŞANSEL SOYEL	GAZİMAĞUSA
6179	609042615	M.H.G. TRADING LTD.	-763,715.82	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
6180	163016505	BELLAROZA TRADING LTD.	-765,170.72	0.00	HAVVA PAKAN	LEFKOŞA
6181	838002886	TEMİZKAN GARAJ & TİCARET LTD.	-767,114.31	0.00	ERGÜN CÖMERTOĞLU	GİRNE
6182	198002478	CAN KARDEŞLER ŞİRKETİ LİMİTED	-767,774.86	0.00	ERDAL & CO.	LEFKOŞA
6183	057003035	ALPCANS TRADING LTD	-768,059.92	0.00	SALİH DOSTOĞLU	GÜZELYURT
6184	010003697	AHMET RUSO CO LTD.	-768,621.80	0.00	FIRAT ÇİFTÇİ	LEFKOŞA
6185	626012410	MUUD MEDIA LTD	-771,398.52	0.00	MURAT ORTAÇ	GAZİMAĞUSA
6186	871000686	TURMUS HOMES LTD	-771,599.42	0.00	ERĞİN CO.	LEFKOŞA
6187	757004287	SECON SOFTWARE AND ENGINEERING CONSULTING SERVICES LTD	-771,611.11	0.00	GÖRKEM ÇELEBİOĞLU	GAZİMAĞUSA
6188	121013882	AYIOS VEGAS RENT A CAR LTD.	-773,110.10	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
6189	859023079	TRIOTECH TRADING LTD.	-773,142.77	0.00	BERNA KELEBEK MUHASEBE&CO	GİRNE
6190	047046362	ALACARTE TRADING LTD.	-775,103.31	0.00	GÜLİZ KULOĞLU	GAZİMAĞUSA
6191	385057645	FEŞESE DAVET ORGANİZASYON LTD.	-775,869.67	0.00	ÇİLEM YETKİN	GÜZELYURT
6192	272000428	DEFTERALI LTD.	-777,056.92	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6193	929011184	YAKSTAS INVESTMENT LİMİTED	-777,379.42	0.00	ŞENİZ ÖZTEM	GAZİMAĞUSA
6194	216018009	CYPRUS CELLSTAR SERVICES LTD.	-777,652.53	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6195	209001573	CITRA ENTERPRISES LTD.	-779,336.69	0.00	AYFERİ GİRİTLİ	GAZİMAĞUSA
6196	765002306	SEVİL SEZER TRADING LTD.	-780,198.18	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6197	614279258	MEHMET TOPUZ GARAGE LTD.	-780,255.73	0.00	ADA MUHASEBE & DANIŞMANLIK	LEFKOŞA
6198	484009570	JAPTEC MOTOR CO. LTD.	-780,612.90	0.00	MELTEM DİNER	GAZİMAĞUSA
6199	597000782	KURUCUOĞLU GAYRİMENKUL DEĞERLEME LTD.	-781,619.99	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROS	LEFKOŞA
6200	996029893	ZAFİR TRADING LIMITED	-783,956.48	0.00	TANER KARAKAŞLI	LEFKOŞA
6201	953007620	YIGOR PROPERTY DEVELOPMENTS LTD.	-785,103.89	0.00	ATİK & CO	GİRNE
6202	650000855	MKDSGN İNŞAAT KONTROLLÜĞÜ LTD.	-789,080.03	0.00	ERGÜN DOLMACI & CO	GİRNE
6203	609005080	LONDON AUTOMATICS LTD.	-789,704.77	0.00	NAZIM TORNOCU	LEFKOŞA
6204	886008838	UĞUR ÖZTÜRK MEDİCAL LTD.	-790,139.83	0.00	EMEL ÇAPKİNER	GAZİMAĞUSA
6205	632005718	NURÇİN İNCİRLİ SAĞLIK HİZMETLERİ LTD.	-790,902.93	0.00	ÇİLEM YETKİN	GÜZELYURT
6206	608007160	LEDRANET OPERATION LTD.	-791,899.77	0.00	TATAR & CO.	LEFKOŞA
6207	121000148	AYIS'RENT A CAR LTD.	-792,218.10	0.00	ERGÜN CÖMERTOĞLU	GİRNE
6208	109003144	AYBANGS TİCARET ŞTİ.LTD.	-793,112.79	0.00	KEMAL BATMAZOĞLU	GİRNE
6209	622078447	MOONIX TRADING LTD.	-793,892.74	0.00	MAHMUT KELEŞ	LEFKOŞA
6210	609002897	LUJOR TRAVEL LTD.	-793,921.36	0.00	NASR MOHAMED	GİRNE
6211	455014761	HALİL KUTAY KİSMET İNŞAAT TAŞERONLUĞU LTD	-794,316.00	0.00	YAŞAR SOYLA	GAZİMAĞUSA
6212	070000107	AQUA ROYAL CONSTRUCTION SND MANAGEMENT LTD.	-796,130.00	0.00	ATİK & CO	GİRNE
6213	131026196	BAHADIRLI TRADING LTD.	-797,328.41	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6214	178025397	BLOW EXCHANGE LTD.	-797,510.70	0.00	GÖKSEL SAYDAM & CO.	GİRNE
6215	700000237	ÖZKORELİLER VE OĞLU TİC LTD	-798,464.53	0.00	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
6216	733015281	PRİME ELEGANCE CONSTRUCTION LİMİTED	-801,000.76	0.00	NURŞEN KORKUT	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
6217	333064554	EMAK TEKNOLOJİ OTOMOTİV SANAYİ TİCARET ŞTİ. LTD	-801,723.85	0.00	ZEHRA ÖZOKTAŞ	LEFKOŞA
6218	609009782	LUCKY MAN INVESTMENT LTD.	-801,868.64	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6219	486028582	KADIGİL TİCARET LTD	-803,549.29	0.00	RELEVANT ACCOUNTING AND AUDIT CO.	GAZİMAĞUSA
6220	925023917	VON TRADING LTD.	-803,661.87	0.00	SİNEM AKINSEL	GÜZELYURT
6221	516002012	KARAKÖSE ENERJİ VE GIDA TİCARET LTD	-803,762.42	0.00	ATİK & CO	GİRNE
6222	614269824	MELMIRA INVESTMENT LTD	-803,921.66	0.00	ALİ KIRYAĞDI	GAZİMAĞUSA
6223	085006284	ARTSTREET TRADING LTD.	-805,659.28	0.00	MEHMET AYĞÜN	GİRNE
6224	769079050	SIRALI MOTORS LİMİTED	-805,779.52	0.00	MESUDE ÖZBAŞAR	GAZİMAĞUSA
6225	411006608	GUESTRONOMY İNVESTMENT LTD.	-806,025.78	0.00	NURŞEN HOCA	GİRNE
6226	631119875	NODELABS SOFTWARE LTD.	-806,289.54	0.00	SEVAL YELİZ AYDOĞANLI	GİRNE
6227	797002099	ŞAHİN & YULIA INVESTMENT LİMİTED	-807,789.20	0.00	TATAR & CO.	GİRNE
6228	055001611	ALNAR NARCILIK LTD	-810,573.11	0.00	SALİH DOSTOĞLU	GÜZELYURT
6229	483000612	İZCEN COMPUTER İTHALAT-İHRACAT LTD.	-810,849.86	0.00	REŞAT ERKIVANÇ	GÜZELYURT
6230	608003860	LEVENT DIGITAL LTD	-811,723.25	0.00	CENK ŞEMSEDDİN	LEFKOŞA
6231	631121550	NETON ONLINE TRADING LTD	-812,239.72	0.00	GÜLZADE DEMİR & CO.	GİRNE
6232	606002792	KÜRŞAD AYSUNGUR TİCARET LİMİTED	-812,563.89	0.00	UFUK ARAZ	LEFKOŞA
6233	769002360	SILVER SHADOW TURİZM LTD	-813,091.94	0.00	GÖKSEL SAYDAM & CO.	GİRNE
6234	781029428	STARLORD SOLUTIONS LTD.	-814,765.79	0.00	HİLMİ KONDE	LEFKOŞA
6235	416001328	GÜLDEN SONSAL GÜMRÜKLEME ŞTİ. LTD.	-814,839.70	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6236	484084034	JOOTE TRADING LTD	-816,032.51	0.00	BUBA & CO.	LEFKOŞA
6237	624214899	MUSTAFA VE BEYTULLAH DAĞDEVİREN TİCARET ŞTİ. LTD.	-816,518.65	0.00	SEZER SEZER	GAZİMAĞUSA
6238	732008879	POY TRADING LTD	-816,660.94	0.00	SERVET ŞAHAN	LEFKOŞA
6239	999022426	ZYPERNSCOUT INVESTMENT LTD.	-817,696.18	0.00	ŞENİZ ÖZTEM	GAZİMAĞUSA
6240	001094701	ABDULLAH DENİZHAN TİCARET LTD.	-819,530.09	0.00	İLHAN YEŞİLYURT	LEFKOŞA
6241	734034127	REAL NORTH HILLS TRADING LTD.	-819,699.67	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
6242	735096630	ROTA WORLD INVESTMENT LTD.	-822,382.80	0.00	İLHAN YEŞİLYURT	LEFKOŞA
6243	384009355	FACESTATE PROPERTY LTD.	-822,709.00	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6244	643019857	ONUR BOYBEY PREMIER CARS LTD.	-823,403.31	0.00	CA&SE ACCOUNTING AND AUDIT, CANDAŞ AKAL	GAZİMAĞUSA
6245	614249608	MEHMETLER TRADING LIMITED	-823,900.73	0.00	MESUDE ÖZBAŞAR	GAZİMAĞUSA
6246	623007038	M.TOROS TİCARET LTD	-826,494.24	0.00	DERVİŞ DENİZ	LEFKOŞA
6247	636011789	OJO TİCARET LTD.	-827,087.02	0.00	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
6248	631112233	NEXT SPACE INVESTMENT LTD.	-827,430.75	0.00	MENEKŞE YENALIN	GİRNE
6249	631107318	NKM CONSULTING & ESTATE LİMİTED	-828,492.30	0.00	ATIŞ & CO.	LEFKOŞA
6250	734139081	RBS TRADING AND CONSULTING LİMİTED	-828,496.37	0.00	GÖNÜL YAZICI	GAZİMAĞUSA
6251	631096720	NEVİN TERZİOĞLU DİZAYN & DEKORASYON LTD.	-829,545.57	0.00	ATİK & CO	GİRNE
6252	085005276	ARTHELAB IMPORT AND EXPORT LTD.	-830,318.72	0.00	MAHMUT KELEŞ	GİRNE
6253	641000433	OLIVE PARADISE RENT A CAR LTD.	-832,460.49	0.00	NURŞEN HOCA	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
6254	293025413	DERSEM TRADING LTD	-834,334.73	0.00	GÜLÇİN KINACI	LEFKOŞA
6255	769081529	SHİMAİRA YAŞAMDA GELİŞİM LTD.	-834,972.02	0.00	BAŞAK SEZİNLER TAN	GİRNE
6256	811022135	ŞEYMA ALMACI FRESH BODY TRADING LTD.	-836,036.45	0.00	YANKI UĞURŞANLI	LEFKOŞA
6257	859023397	TRUSTPOWER MOTORS LTD.	-836,409.46	0.00	NURŞEN HOCA	GİRNE
6258	389002569	GAZİ SÜERDEM LTD.	-837,134.26	0.00	MUSTAFA ARIKAN	LEFKOŞA
6259	388056107	FTC TRDING LTD.	-839,330.62	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
6260	757002534	SCANDINAVIAN TRAVEL AND CHARTER SERVICES LTD	-839,539.31	0.00	HİLMİ KONDE	LEFKOŞA
6261	610039925	MAGIC BUBBLE MEDICAL LTD.	-839,781.11	0.00	ŞENİZ ÖZTEM	GAZİMAĞUSA
6262	577009919	KORHIZ TRADING LTD.	-839,856.60	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	LEFKOŞA
6263	323014200	E-CROWD SOLUTIONS LTD.	-841,470.45	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
6264	271027884	DATİS TİCARET LTD.	-842,882.87	0.00	GÜLİZ KULOĞLU	GAZİMAĞUSA
6265	611019865	MAKOSH SERVICES LTD.	-843,123.81	0.00	BAŞAK SEZİNLER TAN	GİRNE
6266	151001982	BAYARK REAL ESTATE AND PROPERTY MANAGEMENT LTD.	-843,198.58	0.00	CAN KEŞANLI & CO	GİRNE
6267	323016877	E.V.P. DIVE CENTER LTD.	-843,640.78	0.00	ZEYNEP SEVKAL	GAZİMAĞUSA
6268	859023063	TRIOMECH ENGINEERING LTD.	-843,650.17	0.00	HANİFE KILIÇ NURDAL	LEFKOŞA
6269	811025803	WINWESTOR CONSULTANTS LTD	-845,260.16	0.00	REFİYE GÜLER	LEFKOŞA
6270	127023784	AZ- SA DEKORASYON VE DANIŞMANLIK ŞTİ. LTD	-845,436.21	0.00	SEFA TÜRK	LEFKOŞA
6271	613019095	MAYPAY ELEKTRONİK PARA HİZMETLERİ LTD.	-846,100.92	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
6272	953013690	YFO TRADING LTD.	-846,814.04	0.00	GÜLİZ KULOĞLU	LEFKOŞA
6273	328001868	ZEYTİNLİ AVLU CAFE LTD.	-846,910.73	0.00	SEVGİ ALKURT TÜRKER	LEFKOŞA
6274	608055921	LAMIA RESTORAN VE CAFE TRADING LİMİTED	-847,025.82	0.00	GÜLÇİN KINACI	LEFKOŞA
6275	218001630	ÇAĞLAR YILMAZ CYCLINICS LTD	-851,067.92	0.00	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
6276	481011350	İSTAV TURİZM VE SEYAHAT ACENTESİ LTD.	-851,698.72	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
6277	772044308	SMARTCLEAN TRADING LTD.	-852,385.29	0.00	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
6278	728019784	PERLA NEGRA CONSTRUCTION LTD.	-852,985.37	0.00	MAHMUT KELEŞ	GİRNE
6279	032000711	AKMEŞE TİCARET ŞTİ.LTD.	-854,808.56	0.00	EMİNE ULGAR	LEFKOŞA
6280	719000565	PAKAKİ TRADING LTD.	-856,658.30	0.00	DERYA MERCAN	GİRNE
6281	623007096	M-TAŞ LTD	-857,143.43	0.00	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
6282	649020723	OVERTURE TRAVEL LİMİTED	-857,328.80	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
6283	068047911	AMEDİGO TRADING LTD.	-858,626.95	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
6284	782000440	SUNA VE ATA ATUN MAĞUSA TARİHİ ARAŞ. VE YAZIN VAKFI	-859,019.70	0.00	MAHMUT KELEŞ, MEHMET DAĞLI	GAZİMAĞUSA
6285	456055796	HAMRAZ YAPI TADİLAT TAMİRAT İŞLETMELERİ LTD.	-860,056.47	0.00	SEDEF YÜCETAN	GİRNE
6286	216008982	CYPRUS AL-WAHA TRADING CO.LTD	-861,292.50	0.00	MUSTAFA ARIKAN	LEFKOŞA
6287	926008245	Y.G.M.R TRADING LTD.	-861,613.57	0.00	GAMZE ULVİ	GAZİMAĞUSA
6288	052076853	ALGI TİCARET ŞTİ. LTD	-867,527.96	0.00	UFUK ARAZ	GİRNE
6289	486027155	KADİR ÖRS TWINS CHILDREN RESTORAN VE TİCARET LİMİTED	-868,568.69	0.00	İSMAİL ERTEM HAŞİMOĞULLARI	GAZİMAĞUSA
6290	272000621	DEEP PENETRATION DIVING SCHOOL LTD.	-869,079.95	0.00	BAŞAK SEZİNLER TAN	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHAŞİP ÜNVANI	BÖLGE
6291	203010274	CARETTA CARROB ROBOTICS AND TECHNOLOGY LTD.	-869,440.53	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
6292	203005640	CARWEST TRADING LTD	-870,681.99	0.00	MUSTAFA ONBAŞI	GAZİMAĞUSA
6293	631118112	NMG CONSTRUCTION LTD.	-870,772.69	0.00	ERGÜN DOLMACI & CO	GİRNE
6294	270001531	DAP METAL YAPI SİSTEMLERİ LTD.	-872,591.17	0.00	SUZAN NURSAL	LEFKOŞA
6295	326001687	EĞİLMEZ CONSTRUCTION LTD.	-872,696.97	0.00	HASAN BASMACI	GÜZELYURT
6296	379005507	ESENTEPE BLUE INVESTMENT LTD.	-873,516.43	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
6297	484088456	JOYLAND INVESTMENT LIMITED	-874,010.57	0.00	ŞENİZ ÖZTEM	GAZİMAĞUSA
6298	010000338	AIRMAX COMMUNICATION LTD	-874,805.85	0.00	SEDEF YÜCETAN	GİRNE
6299	733014471	PSA ARCHITECTURAL WORKSHOP LİMİTED	-877,335.47	0.00	ATA KALAYCIOĞLU	GAZİMAĞUSA
6300	454064693	HAFEZ EXCHANGE LTD	-880,499.65	0.00	CAN KEŞANLI & CO	LEFKOŞA
6301	396002870	GOLD HALL TRADING LTD	-880,986.90	0.00	AYFERİ GİRİTLİ	GAZİMAĞUSA
6302	206004305	CENGİZ DURMUŞ İNŞAAT LTD.	-881,918.07	0.00	CAN KEŞANLI & CO	GİRNE
6303	323000946	EASYWAY SERVICES LTD	-885,074.50	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
6304	923001429	VARIŞOĞLU TİCARET LİMİTED	-886,137.13	0.00	SERVET ŞAHAN	LEFKOŞA
6305	053010520	ALİVİP SİTE CONSULTANCY LTD.	-886,143.84	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
6306	008000394	AGROFAST TARIM LTD.	-886,828.84	0.00	SALİH DOSTOĞLU	GÜZELYURT
6307	816026047	TAKINLAND INVESTMENT & REAL ESTATE LTD.	-887,254.96	0.00	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
6308	451001885	GÜVEN ELİF PETROL LTD	-887,749.80	0.00	SERVET ŞAHAN	LEFKOŞA
6309	844005490	TİMUÇİN TRADING LTD.	-888,246.70	0.00	NASR MOHAMED	GİRNE
6310	085000485	ARTUN MOTORS ŞTİ LTD	-889,003.28	0.00	ERSİN YUMURTACIOĞLU	LEFKOŞA
6311	613059939	MAYDENT AĞIZ VE DİŞ SAĞLIĞI MERKEZİ LTD.	-892,813.96	0.00	MURAT ORTAÇ	LEFKOŞA
6312	736040278	SADIK KAYA DOORS DİZAYN TRADING LTD.	-892,893.33	0.00	SEÇMEN & CO. MUHASEBE VE DENETİM BÜROSU	LEFKOŞA
6313	924027038	VAS-KOR INVESTMENT LİMİTED	-896,321.20	0.00	MUSTAFA YALNIZ	GİRNE
6314	996029346	Z.A.G. CAFE RESTAURANT LTD.	-898,064.12	0.00	BERNA KELEBEK MUHASEBE&CO	GİRNE
6315	843017202	TIMONDRO PROPERTY INVESTMENT LTD.	-898,493.28	0.00	SEVAL YELİZ AYDOĞANLI	GİRNE
6316	632078596	QURBECK INVESTMENT LTD	-898,645.30	0.00	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
6317	622017667	MOBİLEFIX MOBİLYA MONTAJ SERVİSİ LTD.	-898,897.02	0.00	ATİK & CO	GİRNE
6318	734121019	REGAGRO INVESTİNG COMPANY LİMİTED	-898,986.99	0.00	GÜLİZ KULOĞLU	GAZİMAĞUSA
6319	892006532	UNIWAY TRADING LTD	-900,417.08	0.00	AYDIN SOYER	GAZİMAĞUSA
6320	388076441	FLOWA TECHNICAL & MECHANICAL SYSTEMS LTD	-900,620.09	0.00	CAN KEŞANLI & CO	LEFKOŞA
6321	622110181	MOLTERY GIDA LİMİTED	-900,973.15	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
6322	178025914	BLACKALFA ET SANAYİ TİCARET LİMİTED	-901,365.99	0.00	GÜLÇİN KINACI	LEFKOŞA
6323	774023655	SONRA ENTEGRE TRADING LTD	-901,430.33	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6324	623028003	MUHSİN EVRENSEL TİCARET LTD	-901,480.35	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6325	265003259	DAGMAR & SVEN GERMAN SOLAR ENERGY LTD.	-902,235.64	0.00	FİDASER HOCA	GAZİMAĞUSA
6326	068008661	AMİR ROSTAMI TRADING LTD	-909,802.15	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
6327	127026290	AZURE ISLAND PROPERTY INVESTMENT LTD.	-912,175.68	0.00	MEHMET AYGÜN	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
6328	470014065	İKİYÜZ ON ALTI TURİZM VE TİCARET İŞLETMELERİ LİMİTED	-913,701.81	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	GİRNE
6329	313009455	DREAM COAST ESTATE AGENCY LTD	-919,194.23	0.00	CENK ŞEMSEDDİN	LEFKOŞA
6330	898000848	UYGAR & BROTHERS LTD.	-919,994.61	0.00	ERGİN CO.	LEFKOŞA
6331	298001308	DİNÇAY TİCARET LTD.	-921,103.73	0.00	BERNA KELEBEK MUHASEBE&CO	GİRNE
6332	388009255	FİNBA HOLDING LTD.	-921,608.79	0.00	TATAR & CO.	LEFKOŞA
6333	396055321	GOLD APPLE TRADING LTD.	-923,532.84	0.00	ERGÜN DOLMACI & CO	GİRNE
6334	388004906	FREENET İLETİŞİM LTD	-925,706.35	0.00	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
6335	454000224	HAKAN ORAN CONSTRUCTION LTD.	-925,932.84	0.00	SALİH DOSTOĞLU	GÜZELYURT
6336	487002177	KAHİLOĞULLARI TRADING LTD.	-927,619.28	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	LEFKOŞA
6337	859018051	TRUSTCOIN TRADING LİMİTED	-927,923.34	0.00	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
6338	632054634	OAKLAND TRADING LTD	-928,047.37	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6339	872000582	TUTSEL CONSTRUCTION LTD.	-928,904.03	0.00	MUSTAFA ARIKAN	LEFKOŞA
6340	613009805	MAVİ AKDENİZ YURT İŞL.LTD.	-929,916.68	0.00	ÖZAL ÇILDAM	LEFKOŞA
6341	013000896	AKARSOY TRADING LTD.	-930,474.99	0.00	ERDAL & CO.	LEFKOŞA
6342	353000326	EREN RIFAT TİÇ. STİ. LTD.	-931,217.06	0.00	ERDAL BAYRAKTAR	LEFKOŞA
6343	461019440	HBI TRADING LTD.	-931,343.74	0.00	ATİK & CO	GİRNE
6344	469004099	İBRAHİM GÜNEY BAĞCILIK VE ZEYTİNCİLİK LTD	-932,765.07	0.00	REŞAT ERKIVANÇ	GÜZELYURT
6345	325015847	EFT INVESTMENT LTD.	-934,236.89	0.00	GAMZE ULVİ	GİRNE
6346	331022257	ELDENEVE TİCARET LTD.	-934,254.75	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GİRNE
6347	411031780	GREENWHEELS TRADING LTD.	-934,488.00	0.00	ATİK & CO	GİRNE
6348	609000057	MACROGATE NET SOLITIONS ŞTİ.LTD.	-935,961.06	0.00	GÜLİZ KULOĞLU	GAZİMAĞUSA
6349	216019405	CYPRUS FAMILY PLANNING CENTER LTD	-936,564.95	0.00	GÖKSEL SAYDAM & CO.	GAZİMAĞUSA
6350	871000692	TURMET LTD.	-937,196.09	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
6351	619061915	METEHAN INVESTMENT LTD.	-939,449.00	0.00	SEFA TÜRK	LEFKOŞA
6352	458001308	HASPEK MOBİLYA LTD	-940,061.52	0.00	HANİFE KILIÇ NURDAL	LEFKOŞA
6353	384040127	FAHRETTİN GANİ CARS LTD.	-942,534.26	0.00	SEDEF YÜCETAN	GİRNE
6354	071004460	APOTHEXA PHARMA LİMİTED	-944,252.86	0.00	UFUK ARAZ	LEFKOŞA
6355	608003371	LEVENT TAŞIMACILIK LTD.	-945,879.64	0.00	BUBA & CO.	LEFKOŞA
6356	002009422	ABZET MANAGEMENT LİMİTED	-946,130.42	0.00	ALİ KIRYAĞDI	GİRNE
6357	879002137	TÜRKEŞ TÜM TİCARET LTD.	-946,468.69	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
6358	079011047	ARİF OZANKAYA ESTATE LTD.	-947,082.77	0.00	ŞANSEL SOYEL	GAZİMAĞUSA
6359	997050977	ZERHAZAL KUYUMCULUK LTD.	-947,773.05	0.00	ZEYNEP SEVKAL	LEFKOŞA
6360	091003267	ASTUTEFMA FINANCIAL MANAGEMENT ASS.LTD	-949,361.87	0.00	FEVZİ ADANIR & CO.	GİRNE
6361	038001791	AKSU BROTHERS TRADING LTD	-949,692.18	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	LEFKOŞA
6362	187003500	BRITISH MEDICAL LABORATORY LTD.	-949,703.20	0.00	BUBA & CO.	GİRNE
6363	772048800	SMARTEDGE NEW TECHNOLOGY SERVICES ECONOMIC SOLUTIONS AND CONSULTA	-949,782.86	0.00	MURAT ORTAÇ	GİRNE
6364	313008958	DRAGOON MOON YATIRIM DANIŞMANLIĞI TİCARET LTD.	-950,740.36	0.00	İLHAN YEŞİLYURT	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
6365	381009877	EUROPEAN STAR TRADING LİMİTED	-952,845.86	0.00	MESUDE ÖZBAŞAR	GAZİMAĞUSA
6366	461003396	HEAR LIFE TRADING LTD.	-952,858.03	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6367	384036527	EZİZ HAN PROPERTY AGENCY LTD.	-953,761.07	0.00	KEMAL BATMAZOĞLU	GÜZELYURT
6368	313004169	DUBAIPALM INVESTMENT LTD.	-956,799.42	0.00	DERYA MERCAN	GİRNE
6369	055002272	ALLY ŞTİ. LTD.	-957,575.56	0.00	ATİK & CO	GİRNE
6370	781023080	SPICA TRADING LİMİTED	-958,851.43	0.00	CAN KEŞANLI & CO	GİRNE
6371	817001681	TALVİ VE ORTAKLARI YATIRIM VE TİCARET LTD	-960,851.05	0.00	ENVER MERTOĞLU, METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
6372	863005190	TUNCAY & BARÇIN DANIŞMANLIK LİMİTED	-960,904.49	0.00	TATAR & CO.	GİRNE
6373	601002835	KUZEYBİR ASANSÖR TİCARET ŞİRKETİ LİMİTED	-961,383.61	0.00	MEVHİBE CANGİL KARA	GİRNE
6374	595003854	KURTARSLAN TİCARET LTD.	-963,070.88	0.00	İLHAN YEŞİLYURT	GİRNE
6375	055009360	ALMAA TRADING LİMİTED	-963,174.84	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
6376	729028629	PHARMALUXE TRADING LTD.	-963,955.65	0.00	SOYKAN MENTEŞOĞLU	GAZİMAĞUSA
6377	070001726	ANSOFT IT-CONSULTANCY LTD.	-965,149.69	0.00	HİLMİ KONDE	LEFKOŞA
6378	733000617	PROTEK MİMARLIK BÜROSU LTD.	-965,956.96	0.00	ATIŞ & CO.	GİRNE
6379	651000193	ÖĞMEN TRADING LTD.	-966,374.02	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6380	580001530	KORU AĞAÇ ÜRÜNLERİ VE PLASTİK S.LTD	-967,545.65	0.00	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	LEFKOŞA
6381	329000017	EKMEKÇİOĞLU LTD.	-967,725.81	0.00	MURAT ÖZBURAK	LEFKOŞA
6382	540000284	KAYO GIDA LTD.	-968,235.76	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
6383	728001957	PERÇİNCİ'S AUTO REPAIR CENTER LTD.	-968,506.39	0.00	MELTEM DİNER	LEFKOŞA
6384	613061206	MEH-AY CONSTRUCTION LTD.	-969,649.41	0.00	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
6385	630008249	NAVION CONSULTING LTD	-970,009.12	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
6386	590002463	K.T.KOOP.MEM.TASARRUF KOOPERATİFİ LTD.	-970,306.81	0.00	KOOPERATİF İŞLERİ DAİRESİ	LEFKOŞA
6387	008002002	AFİN TRADING LTD	-970,791.66	0.00	FATOŞ KASAPOĞLU	GAZİMAĞUSA
6388	420000862	GÜLKAYA İŞLETMELERİ LTD	-972,206.42	0.00	CEMAL ASTAN	GAZİMAĞUSA
6389	133002119	BATEK ELEKTRİK ŞİRKETİ LTD	-972,530.40	0.00	EMİNE ULGAR	LEFKOŞA
6390	216017932	Ç&A TRAVEL LTD.	-974,050.40	0.00	NURŞEN HOCA	GİRNE
6391	460034771	HAYBA TURİSTİK SERVİSLERİ LTD	-975,547.18	0.00	CEMAL ASTAN	GAZİMAĞUSA
6392	811001192	WINEMASTERS (NORTH CYPRUS) LTD.	-975,750.26	0.00	ÇİLEM YETKİN	GÜZELYURT
6393	203012751	CASA DI SOLE INVESTMENT LTD.	-976,020.04	0.00	ŞANSEL SOYEL	GAZİMAĞUSA
6394	728019775	PENINSULA TOURS-MEDITERRANEAN TURİZM SEYAHAT ORGANİZATÖRLÜK SANAYİ	-978,157.53	0.00	KEMAL BATMAZOĞLU	GİRNE
6395	347008623	ERDİL OSCAR MEDICAL AESTHETICS CLINIC LTD.	-979,639.01	0.00	ATİK & CO	GİRNE
6396	353002646	EREN KÖSEDAĞ TRADING LTD.	-980,500.00	0.00	UFUK ARAZ	LEFKOŞA
6397	624003097	MUSTAFA SEDAT ŞTİ.LTD.	-980,504.22	0.00	HANİFE KILIÇ NURDAL	LEFKOŞA
6398	216005511	CYBETECH CO LTD	-985,819.73	0.00	ATİK & CO	GİRNE
6399	385000099	FINDERS INVESTMENT LTD	-987,570.27	0.00	HASAN METE KÜÇÜK	LEFKOŞA
6400	924003738	VATFA TİCARET LTD.	-987,917.09	0.00	MEHMET AYGÜN	GİRNE
6401	109001140	AYCİBİN İNŞAAT TURİZM SANAYİ VE TİCARET LTD	-991,146.54	0.00	CAN KEŞANLI & CO	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
6402	338000057	ERBAŞ TİCARET VE TURİZM LTD.	-994,453.06	0.00	R. GÖKSEL SAYDAM	LEFKOŞA
6403	463027786	HOME & COMFORT TRADING LTD	-996,440.15	0.00	HANİFE KILIÇ NURDAL	LEFKOŞA
6404	191019804	BUSE GÜZ SAĞLIKLI YAŞAM MERKEZİ LTD	-997,778.40	0.00	SERVET ŞAHAN	LEFKOŞA
6405	648008644	ORTİZ TİCARET LTD	-997,984.73	0.00	ÇİLEM YETKİN	GÜZELYURT
6406	079012220	ARLUX INVESTMENT LTD.	-998,034.52	0.00	ERGÜN DOLMACI & CO	GİRNE
6407	048008861	ALANYA GIDA LIMITED	-1,003,096.77	0.00	TATAR & CO.	LEFKOŞA
6408	013001134	AKARI FREE PORT LTD	-1,003,147.24	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GAZİMAĞUSA
6409	010169120	AHMET ŞEN TRADING LİMİTED	-1,003,959.71	0.00	CEMAL ASTAN	GAZİMAĞUSA
6410	937001374	YAPICOLOR TRADING LTD	-1,004,479.26	0.00	MAHMUT KELEŞ	LEFKOŞA
6411	465061547	INTELLIGENTLIVING DEVELOPMENT LTD.	-1,006,119.24	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
6412	632061143	NSG TRADING LİMİTED	-1,007,588.27	0.00	ERDAL & CO.	LEFKOŞA
6413	295023845	DIVINE PARTNERS DANIŞMANLIK LİMİTED	-1,007,893.17	0.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
6414	388009309	FİMA TİCARET LTD.	-1,008,355.28	0.00	ÖZAL ÇILDAM	LEFKOŞA
6415	127002807	AZE LTD.	-1,010,015.28	0.00	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
6416	874001056	TÜLÜCÜ TİCARET LTD.	-1,011,095.26	0.00	ÖZAL ÇILDAM	LEFKOŞA
6417	388077322	FOX TEAM TRADING LTD	-1,014,971.43	0.00	FATOŞ KASAPOĞLU	GAZİMAĞUSA
6418	010014614	AHFA İNŞAAT ŞTİ LTD	-1,015,047.42	0.00	HASAN BASMACI	LEFKOŞA
6419	843015187	THE TEN EDUCATION LIMITED	-1,020,985.83	0.00	SALİH DOSTOĞLU	GÜZELYURT
6420	769062974	SILK ROAD TRADING LTD	-1,022,370.94	0.00	ŞANSEL SOYEL	GAZİMAĞUSA
6421	308002492	DOĞRU EKSEN YÖNETİM HİZMETLERİ LİMİTED	-1,024,498.17	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
6422	469007265	ITAI PROPRTIES LTD.	-1,025,657.52	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
6423	632022466	NUMBEREIGHT HAIR DESIGN & BEAUTY LTD.	-1,027,108.52	0.00	HASAN BASMACI, SERVET ŞAHAN	GİRNE
6424	007009985	ADALET GAZETESİ LTD.	-1,027,762.22	0.00	CAN KEŞANLI & CO	GİRNE
6425	382007211	EVİM &GO GAYRİMENKUL LTD	-1,028,146.14	0.00	TATAR & CO.	LEFKOŞA
6426	167005078	BEY SİGORTA LTD	-1,028,266.23	0.00	GİZEM TANRIKUL	LEFKOŞA
6427	623007708	MÖPAŞ OTO LTD. (MÖPAŞ BOYA VE KAPORTA)	-1,028,687.66	0.00	MUSTAFA ARIKAN	LEFKOŞA
6428	382009496	EVENTPARK TRADING LTD	-1,030,391.91	0.00	ATİK & CO	GİRNE
6429	860001532	TUGAY CONSULTING ŞİRKETİ LTD.	-1,033,104.80	0.00	ERGÜN CÖMERTOĞLU	GİRNE
6430	216005431	CYEVERGREEN PROPERTIES LTD.	-1,041,142.68	0.00	TATAR & CO.	GİRNE
6431	047045739	AL-İŞ TİCARET LTD.	-1,041,537.03	0.00	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
6432	388022023	FOUR FRIENDS INVESTMENT LTD.	-1,042,775.00	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
6433	092000476	AŞOX MEDYA ŞTİ. LTD.	-1,044,052.08	0.00	SEDEF YÜCETAN	GİRNE
6434	396062845	GLORY-ROMANCE TRADING LİMİTED	-1,045,261.87	0.00	NASR MOHAMED	LEFKOŞA
6435	323019646	EAGLE DREAM CONSULTANCY LTD	-1,047,192.06	0.00	ŞENİZ ÖZTEM	GAZİMAĞUSA
6436	388008067	FLATRO STUDENT SERVICES LTD	-1,047,674.64	0.00	CENK ŞEMSEDDİN	LEFKOŞA
6437	753000191	SAVRUNLAR TİCARET VE SANAYİ ŞTİ.LTD.	-1,047,728.73	0.00	GÜLİZ KULOĞLU	GAZİMAĞUSA
6438	268001860	DALİ ENTERTAINMENT LİMİTED	-1,052,942.88	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
6439	297010582	DİLLİRGA FRUIT LTD.	-1,053,867.91	0.00	REŞAT ERKIVANÇ	GÜZELYURT
6440	833010164	TECAS TİCARET LİMİTED	-1,054,105.69	0.00	HASAN HIZLIER ACCOUNTING & CO, NİYAZİ YANIKER	GİRNE
6441	396002621	GOLDEN BEE LTD.	-1,054,266.25	0.00	ERDOĞAN AĞDELEN	LEFKOŞA
6442	630023132	NAZIM VARİŞ ENTERPRISES LTD.	-1,054,526.70	0.00	MENEKŞE YENALIN	GİRNE
6443	361001562	ERKAN & MEHMET BROTHERS DEV.LTD.	-1,055,148.72	0.00	CAN KEŞANLI & CO	GİRNE
6444	462011049	HITSCAN TECHNOLOGIES LİMİTED	-1,055,900.95	0.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GAZİMAĞUSA
6445	544007590	KEMAL ÇELEBİ TURİZM LTD.	-1,057,178.84	0.00	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
6446	091003964	ASSAVAŞ İNŞAAT LTD.	-1,057,931.04	0.00	CAN KEŞANLI & CO	GİRNE
6447	559000239	KIYASETTİN ÖZCAN ELEKTRONİK LTD.	-1,059,508.73	0.00	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
6448	632002057	NUSTEK TRADING LTD.	-1,059,700.86	0.00	ATIŞ & CO.	GİRNE
6449	742000331	SAMSOHO TRADING LTD.	-1,062,567.45	0.00	GÜLÇİN KINACI	LEFKOŞA
6450	048000232	ALAV CHANGE & EXCHANGE LTD.	-1,064,999.79	0.00	KERİM KIRMIZI	LEFKOŞA
6451	209000780	CİHAN & BİLGE HOME LTD.	-1,066,760.59	0.00	NURŞEN HOCA	GİRNE
6452	388008183	FLAMİNGO İŞLETMELERİ LTD.	-1,069,383.76	0.00	ESEN SÖZÜDOĞRU, SÖZÜDOĞRU & CO.MUHASEBE,DENETİ	GİRNE
6453	662002076	ÖZAHİ DESIGN LTD.	-1,071,518.82	0.00	ŞENİZ ÖZTEM	GAZİMAĞUSA
6454	033002206	AKPARS EXCHANGE LTD.	-1,072,399.18	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
6455	388080093	GALATEA INVESTMENT LİMİTED	-1,072,497.54	0.00	ŞENİZ ÖZTEM	GAZİMAĞUSA
6456	890000486	ULUSLARARASI AYDIN ÜNİVERSİTESİ	-1,072,720.13	0.00	NİYAZİ YANIKER	GİRNE
6457	300001524	DİNDİ SUNSET INVESTMENT LTD.	-1,072,732.02	0.00	ATİK & CO	GİRNE
6458	008001137	A.G.A TRADING LTD	-1,072,887.62	0.00	AYFERİ GİRİTLİ	GAZİMAĞUSA
6459	216009293	CYPROSTAR REAL ESTATE İNVESTMENT&PROPERTY MANAGEMENT CO.LTD.	-1,073,161.27	0.00	MEVHİBE CANGİL KARA	GİRNE
6460	840001259	TERRACOTA TRADING LTD	-1,075,550.09	0.00	ERGÜN DOLMACI & CO	GİRNE
6461	055009269	ALONA TKACHENKO BEAUTY BAR LTD.	-1,075,554.34	0.00	KEMAL BATMAZOĞLU	GİRNE
6462	388071321	FOANNN TRADING LİMİTED	-1,077,135.84	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
6463	721006332	PARAF İNŞAAT VE TURİZM TİCARET ŞİRKETİ LTD.	-1,077,338.86	0.00	CANDAŞ AKAL	LEFKOŞA
6464	620041514	MINDFULNESS DANIŞMANLIK MERKEZİ LTD.	-1,077,941.96	0.00	MEHMET BARANI	GİRNE
6465	608062961	LARALİSA TRADING LTD.	-1,078,866.64	0.00	ATİK & CO	GİRNE
6466	384036809	EZZANA İTHALAT İHRACAT PAZARLAMA LİMİTED	-1,080,816.68	0.00	SEZGİN YALÇINER	GÜZELYURT
6467	008030446	AGREGA ESTATE LIMITED	-1,084,700.21	0.00	ADİLE BAHADIR	GİRNE
6468	614253705	MEM&CEM TRADING LTD.	-1,084,745.22	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GİRNE
6469	010121473	AHMET BAYRAK TİCARET LTD.	-1,085,406.39	0.00	SEVAL YELİZ AYDOĞANLI	GİRNE
6470	086011459	ASHRAFI ESTATE LTD	-1,085,533.60	0.00	CEMAL ASTAN	GAZİMAĞUSA
6471	995002196	YÜKSEL DEMİREL DÖVİZ LTD	-1,086,308.74	0.00	GÜLÇİN KINACI	GİRNE
6472	163015218	BELLEREVE ESTATES LTD	-1,086,523.80	0.00	ALİ KIRYAĞDI	GAZİMAĞUSA
6473	857000627	TOSCA LTD.	-1,087,605.47	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
6474	730004710	PLUTUS ENTERTAINMENT LİMİTED	-1,093,586.44	0.00	DOĞAN YILDIZ	GİRNE
6475	396059663	GOLD PEAK CONSULTANCY LTD.	-1,094,365.12	0.00	SEVAL YELİZ AYDOĞANLI	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
6476	752002761	SAVANT TİCARET LTD.	-1,098,526.00	0.00	HİLMİ KONDE	LEFKOŞA
6477	798009153	WALLBRIGHT INVESTMENT LTD.	-1,099,885.30	0.00	OKSANA MIHOVA	GİRNE
6478	051006434	ALFEM TRADING CO.LTD.	-1,100,077.30	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6479	313009514	DREAM DALAN TRADING LTD.	-1,101,873.55	0.00	GÜLİZ KULOĞLU	GAZİMAĞUSA
6480	614007203	MEHMET TÜRKER VE OĞULLARI ŞTİ LTD	-1,103,855.62	0.00	NARİN SUSUZ	GAZİMAĞUSA
6481	811025716	WISERIAL REAL ESTATE LTD.	-1,105,066.31	0.00	DERYA MERCAN	GİRNE
6482	293023807	DESTEK BİLGİSAYAR VE İLETİŞİM HİZMETLERİ TİCARET ANONİM ŞİRKETİ	-1,106,160.23	0.00	MUSTAFA ARIKAN	LEFKOŞA
6483	883005208	U.G.I TİCARET LTD	-1,106,575.79	0.00	ATİK & CO	GÜZELYURT
6484	187040479	BRYN LEWIS DEVELOPMENT LTD.	-1,109,604.74	0.00	ERGÜN DOLMACI & CO	GİRNE
6485	085005982	ARTHA INVESTMENT LTD.	-1,114,614.80	0.00	MAHMUT KELEŞ	GİRNE
6486	310017445	DOR-TÜRK ÇELİK YAPI SİSTEMLERİ LTD.	-1,116,372.16	0.00	SEMA ÇAĞDAN	GİRNE
6487	631001164	NİZAMLAR TİCARET LTD.	-1,119,742.52	0.00	SALİH DOSTOĞLU	GÜZELYURT
6488	781025186	SPORCUOĞLU TRADE COMPANY LTD.	-1,121,690.42	0.00	GÜLZADE DEMİR & CO.	LEFKOŞA
6489	388069605	FİLİZLER İNŞAAT TAAHHÜT TİCARET VE SANAYİ ŞTİ.LTD.	-1,123,853.77	0.00	GÜLDEN GÜLHAN KARABACAK	GİRNE
6490	936001429	YANDY CONSTRUCTION AND DEVELOPMENT LTD.	-1,127,725.01	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
6491	381012776	EXCON PROPERTIES LTD.	-1,128,411.26	0.00	SMARTCLASS MUHASEBE VE DANIŞMANLIK	GİRNE
6492	590003364	K.T. İNŞAAT MÜHENDİSLERİ ODASI	-1,131,188.22	0.00	HALİL İNSEL	LEFKOŞA
6493	008002937	AEI INVESTMENTS LTD	-1,132,574.44	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GAZİMAĞUSA
6494	333058434	ELMİR İNŞAAT LTD	-1,135,011.91	0.00	CAN KEŞANLI & CO	GİRNE
6495	618003638	MERT & SELMAN TİCARET LTD.	-1,135,596.55	0.00	ŞÜKRÜ YAMAN	GİRNE
6496	310006713	DOLPHIN MOVERS LTD.	-1,139,210.08	0.00	TATAR & CO.	GİRNE
6497	734003676	REMONDİS SU VE ATIK SU TEKNOLOJİLERİ SAN. VE TİC. A.Ş	-1,143,550.28	0.00	MUSTAFA YALNIZ	LEFKOŞA
6498	609037703	LUYA TRADING LTD.	-1,144,390.19	0.00	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
6499	396001575	GOOD IDEA INVESTMENT COMPANY LTD	-1,146,255.65	0.00	MUSTAFA YALNIZ	GİRNE
6500	008001419	AFTERNOON CAR HIRE LTD	-1,149,933.78	0.00	FEVZİ ADANIR & CO.	GAZİMAĞUSA
6501	178001172	BLUE SEA ŞÖLENEZ LTD.	-1,152,992.62	0.00	KEMAL BATMAZOĞLU, MUHAMMET BAŞARAN	GAZİMAĞUSA
6502	484057237	K&D DAĞHANLI TİCARET LTD.	-1,153,788.36	0.00	BERNA KELEBEK MUHASEBE&CO	GİRNE
6503	115003286	AYDIN FOOD & BEVERAGE LTD.	-1,157,168.70	0.00	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
6504	454049155	H.S BAKIR MOTORS LTD.	-1,158,193.04	0.00	EMİNE MEHTAP ÇALTİNOĞLU	GAZİMAĞUSA
6505	859003575	TRACE COMPUTER LTD.	-1,159,030.49	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6506	745000458	SARDES CONSTRUCTION LTD.	-1,159,460.81	0.00	TOT & CO ACCOUNTING	GİRNE
6507	631075623	NEW MONTH RENT A CAR LTD.	-1,159,688.02	0.00	ATİK & CO	GİRNE
6508	912001672	ÜNAL ÜNALAN TİCARET LTD	-1,160,154.02	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
6509	293024405	DERİN ADA INVEST LTD.	-1,162,670.95	0.00	CEMAL ASTAN	GAZİMAĞUSA
6510	620000369	MINSAN ENGINEERING LTD.	-1,164,347.50	0.00	ERGÜN DOLMACI & CO	GİRNE
6511	544040795	KEMOTEX METAL LTD.	-1,166,015.05	0.00	HAKAN KAZIM ANATYULU	LEFKOŞA
6512	610061302	MAGNAX ENTERPRISES LTD	-1,167,186.05	0.00	SERVET ŞAHAN	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
6513	613004417	MECEM TRADING LTD	-1,168,520.55	0.00	MEHMET AYGÜN	GİRNE
6514	528000666	KATRANCI NAKLİYAT-HAFRİYAT LTD.	-1,171,093.96	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
6515	388071416	FOREAGLE TRADING FREE PORT LTD	-1,174,725.96	0.00	SEVAL YELİZ AYDOĞANLI	GAZİMAĞUSA
6516	734042032	RETECHPRO SUPPORT SERVICES LTD.	-1,177,905.80	0.00	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
6517	614002023	MELİHA S. ERMİHAN LASTİK SATIŞ VE TAMİR ATÖL. LTD.	-1,177,960.77	0.00	ATİK & CO	GİRNE
6518	396065533	GLOBAL STAR TRAVEL LTD.	-1,180,989.42	0.00	ATİK & CO	GİRNE
6519	216008872	CYPRUS NEST ESTATE DEVELOPMENT LTD.	-1,182,247.28	0.00	BUBA & CO.	LEFKOŞA
6520	784016286	SUVLAND TRADING CO. LTD.	-1,182,459.36	0.00	NALAN BAYDAR	LEFKOŞA
6521	549004638	KIBRIS ÇEVSA TRADING LTD	-1,185,773.68	0.00	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
6522	412002311	GUNPOWDER MAINTENANCE LTD.	-1,187,460.29	0.00	MEHMET AYGÜN	GİRNE
6523	008030244	AEB TRADING LTD.	-1,189,096.22	0.00	ATİK & CO	GİRNE
6524	209057379	CITIUS TRADING LİMİTED	-1,190,117.49	0.00	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	LEFKOŞA
6525	484111227	JSNE INDUSTRY LİMİTED	-1,192,346.95	0.00	ŞÜKRÜ YAMAN	GİRNE
6526	385190992	FATİH GÜNER TİCARET LTD	-1,193,464.71	0.00	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
6527	850004373	TONIC TRADING LTD.	-1,194,607.77	0.00	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
6528	548025194	KEY & MİM TRADING LTD.	-1,197,263.09	0.00	GÜLİZ KULOĞLU	GAZİMAĞUSA
6529	463026648	HİRANUR EKİCİ TRADING LTD.	-1,197,309.39	0.00	MELTEM DİNER	GİRNE
6530	652000738	ÖK-TEM TİCARET LTD	-1,198,288.76	0.00	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
6531	643016068	ONUR TEMİZKAN TİCARET LTD.	-1,198,577.23	0.00	DOĞAN YILDIZ	LEFKOŞA
6532	781028878	STILSOFT TRADE CO. LTD.	-1,199,238.49	0.00	SERVET ŞAHAN	LEFKOŞA
6533	617003782	MERKİM GAYRİMENKUL LTD.	-1,200,715.17	0.00	DERYA MERCAN	GİRNE
6534	623149460	MSR TRADING LİMİTED	-1,205,901.58	0.00	SÜMER RÜSTEM	LEFKOŞA
6535	610058416	MAHMUT ERDEN TİCARET LTD.	-1,208,018.71	0.00	GÜLZADE DEMİR & CO.	LEFKOŞA
6536	631011918	NET TURİSTİK HİZMETLER LTD	-1,208,025.01	0.00	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	GİRNE
6537	473000455	İLŞEN TİCARET CO.LTD	-1,209,515.56	0.00	FERAL UYUMSAL BURHAN	LEFKOŞA
6538	608072889	LIFE TREE SERVICES LTD.	-1,216,194.42	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6539	772046049	SKY STAR ESTATES & INVESTMENT LTD.	-1,216,612.35	0.00	AYFERİ GİRİTLİ	GAZİMAĞUSA
6540	271026083	DAYE SAFESTAY PROPERTY LTD.	-1,217,941.34	0.00	TATAR & CO.	GİRNE
6541	388007484	FLOWER İTHALAT-İHRACAT LTD	-1,219,457.38	0.00	ERGİN CO.	LEFKOŞA
6542	273001291	DEĞİRMENLİK ÜRETİM,PAZARLAMA VE TÜKETİM KOOPERATİF LTD.	-1,220,274.31	0.00	KOOPERATİF İŞLERİ DAİRESİ	LEFKOŞA
6543	421002051	GÜLSA TİCARET ŞTİ. LTD.	-1,220,697.55	0.00	ŞÜKRÜ YAMAN	LEFKOŞA
6544	524008900	KARİGA INVESTMENT LTD.	-1,221,800.35	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6545	728018471	PEREN MEDIA&JEWELERY LİMİTED	-1,222,439.50	0.00	AYDIN SOYER	LEFKOŞA
6546	769023212	SİLEVEL GAMES LTD	-1,224,771.59	0.00	ÜMİT ERHUN ŞEYTANOĞLU	GAZİMAĞUSA
6547	730001205	PLATER PRINT LTD	-1,224,935.60	0.00	MEHMET BARANI	LEFKOŞA
6548	456049965	HALÖZ TİCARET ŞTİ. LTD.	-1,229,108.29	0.00	KEMAL BATMAZOĞLU	GAZİMAĞUSA
6549	215004397	CULTURO TRADING LTD.	-1,232,836.72	0.00	FERAL UYUMSAL BURHAN	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
6550	086029652	ARVAND TRADING LİMİTED	-1,233,018.49	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
6551	782000763	SUN TERRA TOURISM LTD.	-1,235,059.45	0.00	ATİK & CO	GİRNE
6552	385003755	FERİŞ LTD	-1,240,838.01	0.00	METE GÜVEN, NURŞEN HOCA	GİRNE
6553	735098166	RODERO AUTO GALLERY LTD.	-1,244,288.13	0.00	MELTEM DİNER	LEFKOŞA
6554	133001754	BAKÜ CONSTRUCTION&TRANSPORTATION LTD.	-1,245,919.97	0.00	SEFA TÜRK	GAZİMAĞUSA
6555	008009536	AGROFOX BİYOTEKNOLOJİ LTD.	-1,246,848.79	0.00	REŞAT ERKIVANÇ	GÜZELYURT
6556	764005708	SEVCAN-NURAY-SELMAN ALTINTAŞ İNŞAAT ŞTİ. LTD.	-1,248,230.68	0.00	ATIŞ & CO.	GİRNE
6557	782000736	SUNA BALMAN TRADING LTD	-1,254,160.51	0.00	FIRAT ÇİFTÇİ	LEFKOŞA
6558	859001538	TRODOS VENDING TRADING LTD.	-1,258,824.05	0.00	HİLMİ KONDE	LEFKOŞA
6559	648052878	OSMAN KEBAPÇIOĞLU MÜHENDİSLİK İNŞAAT ŞTİ. LTD	-1,260,450.08	0.00	BUBA & CO.	LEFKOŞA
6560	043001322	AKUSTİK MÜZİK ŞİRKETİ LİMİTED	-1,260,786.88	0.00	AYDIN SOYER	LEFKOŞA
6561	735065930	ROMANİ BEAUTY LTD.	-1,263,652.15	0.00	BERNA KELEBEK MUHASEBE&CO	LEFKOŞA
6562	610061627	MAINEX INVESTMENT LTD.	-1,267,097.62	0.00	ERGÜN DOLMACI & CO	GİRNE
6563	752007373	SATRAP INVESTMENT LİMİTED	-1,274,323.49	0.00	ALİ KIRYAĞDI	GAZİMAĞUSA
6564	379001311	ESENTEPE KALKINMA KOOPERATİFİ LTD.	-1,275,161.84	0.00	KOOPERATİF İŞLERİ DAİRESİ	GİRNE
6565	609038445	LOTUS GARDEN TRADING LTD	-1,277,408.53	0.00	ADA MUHASEBE & DANIŞMANLIK	LEFKOŞA
6566	742016932	SAMADEL CONSULTING & INVESTMENT LTD.	-1,281,950.02	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6567	465062219	INFOLUX GOLD INVEST LTD.	-1,283,495.70	0.00	ERGÜN DOLMACI & CO	GİRNE
6568	609005656	LOCH MANOR WINE LTD	-1,283,677.90	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
6569	803003901	ŞENAY YÖNLÜER BEAUTY & MAKE UP LTD.	-1,285,805.40	0.00	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
6570	168020513	BFCX CAFE &CATERİNG TRADING LTD.	-1,286,495.14	0.00	BAŞAK SEZİNLER TAN	GİRNE
6571	549004803	KIBRIS ANY ENTERPRISES LTD.	-1,287,102.50	0.00	TOT & CO ACCOUNTING	LEFKOŞA
6572	608049976	LAST STOP EXCHANGE LİMİTED	-1,287,111.84	0.00	ATIŞ & CO.	GİRNE
6573	648050415	OSECO INVESTMENT LTD.	-1,295,571.40	0.00	MESUDE ÖZBAŞAR	GAZİMAĞUSA
6574	292004104	DENİZATİ DÖVİZ LTD.	-1,300,763.64	0.00	FIRAT ÇİFTÇİ	LEFKOŞA
6575	254001399	ÇİDEM DEKORASYON LTD.	-1,303,942.60	0.00	BERNA KELEBEK MUHASEBE&CO	GAZİMAĞUSA
6576	642022420	ONART OTOMOTİV LTD.	-1,308,772.35	0.00	HASAN METE KÜÇÜK	LEFKOŞA
6577	465060470	IN ITALIA TRADING LTD.	-1,311,161.95	0.00	ERGÜN DOLMACI & CO	GİRNE
6578	007026158	ADALIFE TRADING LTD.	-1,317,298.88	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6579	833010063	TAYMAZ REAL ESTATE TRADING LTD.	-1,319,840.07	0.00	YAŞAR SOYLA	GAZİMAĞUSA
6580	458115698	HAS-ÇIN AUTO TRADING LTD.	-1,322,044.68	0.00	FERAL UYUMSAL BURHAN	GAZİMAĞUSA
6581	206025253	CERMİKLİ PROPERTY INVESTMENT LTD.	-1,324,052.45	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6582	929000674	YALAZ TURİZM LTD.	-1,325,754.88	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
6583	166013339	BEŞ-E YAPI MARKET LİMİTED	-1,330,933.14	0.00	UFUK ARAZ	LEFKOŞA
6584	334067824	ENARCH TRADING LTD.	-1,333,640.57	0.00	UĞUR BORAN	GAZİMAĞUSA
6585	721007558	PARK REST GLOBAL TRADING LTD	-1,335,514.64	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
6586	936005205	YANDER SERVICES LTD.	-1,336,378.12	0.00	ERGÜN DOLMACI & CO	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
6587	465016238	ICEBLUE INVESTMENT LTD.	-1,337,175.67	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6588	313009939	DREAM CITY INVESTMENT LTD.	-1,337,610.28	0.00	İLHAN YEŞİLYURT	GİRNE
6589	589007815	KRISWIN TRADING COMPANY LTD.	-1,343,091.66	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
6590	167003147	BEYAZEV TİCARET ŞTİ. LTD	-1,346,914.28	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6591	781028410	STORK EXCHANGE LTD.	-1,348,244.60	0.00	NURŞEN HOCA	GİRNE
6592	496004086	KANIK CONSTRUCTION & ESTATES LTD	-1,349,498.53	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
6593	465072112	INZER INVESTMENT LTD.	-1,353,105.85	0.00	ADA MUHASEBE & DANIŞMANLIK	GİRNE
6594	193015517	BÜYÜKADAM TRADING LTD	-1,353,189.39	0.00	SEÇMEN & CO. MUHASEBE VE DENETİM BÜROSU	LEFKOŞA
6595	389008038	GARGA TİCARET LTD.	-1,354,418.38	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
6596	458104164	HASHTAG PERFORMANCE TRADING LTD.	-1,354,749.45	0.00	CİHAN TARANCI, ŞANSEL SOYEL	GAZİMAĞUSA
6597	629022323	NAROD INVESTMENT LİMİTED	-1,358,231.69	0.00	MUSTAFA YALNIZ	GİRNE
6598	195001372	BÜYÜKSİR DEKORASYON LTD.	-1,359,048.91	0.00	MELTEM DİNER	LEFKOŞA
6599	216018087	CYPRUS DENTDİZYN AĞIZ VE DİŞ SAĞLIĞI LTD.	-1,360,587.11	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
6600	411005970	GREENCYP ENERGY SOLUTIONS LTD	-1,361,294.06	0.00	UĞUR BORAN	GAZİMAĞUSA
6601	203013303	CASHPOINT EXCHANGE LTD.	-1,361,455.22	0.00	ATİK & CO	GİRNE
6602	690009547	ÖZERGİNLİ DANIŞMANLIK TURİZM VE CLEANING LTD.	-1,362,535.68	0.00	MELTEM DİNER	GAZİMAĞUSA
6603	781006673	SÖZÜM KUYUMCULUK LTD	-1,364,333.52	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6604	732002921	POLEMIDHIA TİCARET CO.LTD	-1,364,748.77	0.00	SİNEM AKINSEL	GÜZELYURT
6605	887004148	ULTRA EVENTS TECHNICAL SOLUTIONS LTD.	-1,368,508.42	0.00	ATİK & CO	GİRNE
6606	335002475	ENERSİS LTD.	-1,374,680.55	0.00	SONSAL & CO.	LEFKOŞA
6607	631117562	NİLKA INVESTMENT LTD.	-1,375,120.92	0.00	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
6608	070009227	ANTARTİKA YAYINCILIK ŞTİ. LTD.	-1,381,691.55	0.00	ÜLKER FAHRİ	LEFKOŞA
6609	700000295	ÖZKOM TURİZM VE YATIRIM LTD.	-1,382,050.71	0.00	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
6610	229000640	ÇANGAR INVESTMENT LTD.	-1,382,269.52	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6611	859007985	TWINBOSS TRADING LTD.	-1,383,957.46	0.00	ATİK & CO	GİRNE
6612	614178343	MEHMET/ETHEM BAYRAKTAR İNŞAAT ŞTİ. LTD.	-1,387,269.88	0.00	HASAN BASMACI	LEFKOŞA
6613	381001409	EURODRIVE RENT A CAR LTD.	-1,392,341.36	0.00	ATİK & CO	GİRNE
6614	630002966	NECATİ HASAN GÜNEY CONSTRUCTION LTD	-1,397,777.57	0.00	SUZAN NURSAL	LEFKOŞA
6615	619049139	MES-MAR MARKET LTD.	-1,398,602.40	0.00	CAN KEŞANLI & CO	GİRNE
6616	622028333	MODEMOISELLE BEAUTY LTD.	-1,400,041.25	0.00	RAİF ÖMER & CO.CHART.ACCOUNTANTS	LEFKOŞA
6617	734138165	REON TECHNOLOGY LTD.	-1,402,643.09	0.00	GÜLÇİN KINACI	LEFKOŞA
6618	103003823	ATRIA MARITIME TRADING LTD	-1,404,125.84	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
6619	411035998	GRANDPLUS INSURANCE LTD.	-1,404,765.65	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6620	807002678	ŞENGÜN MARKET LTD.	-1,405,401.63	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
6621	481017915	İSTİNCO TURİZM VE DANIŞMANLIK ŞTİ. LTD	-1,405,758.92	0.00	BİRAY İPEKCİOĞLU	GAZİMAĞUSA
6622	196015297	CAJAMAR TRADING LTD.	-1,406,959.95	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
6623	140004719	BANYAN CONCEPT LİMİTED	-1,407,936.06	0.00	ERSİN YUMURTACIOĞLU	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
6624	922001441	VALOR DEVELOPMENT LTD	-1,410,716.60	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GAZİMAĞUSA
6625	655028650	ÖMER FARUK KADIOĞLU TİCARET ŞİRKETİ LİMİTED	-1,413,754.18	0.00	HASAN BASMACI	GİRNE
6626	325005353	EFG INVESTMENT LTD.	-1,413,877.08	0.00	ATİK & CO	GİRNE
6627	950000561	YEŞİL EGE TRADING FREE PORT LTD.	-1,415,712.28	0.00	HÜSEYİN MENTEŞOĞLU	GAZİMAĞUSA
6628	631008917	NEW-TECH TRADING CO. LTD.	-1,425,091.36	0.00	KEMAL BATMAZOĞLU	GİRNE
6629	734019111	RAD TRADING LTD	-1,425,143.28	0.00	AYDIN SOYER	GAZİMAĞUSA
6630	182001498	BOYBEY OTO YEDEK PARÇA LTD.	-1,427,575.73	0.00	MURAT ÖZBURAK	LEFKOŞA
6631	203005733	CARLINE OTOMOTİVE LTD	-1,433,275.08	0.00	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
6632	389006703	GANTEK TEKNOLOJİ BİLİŞİM ÇÖZÜMLERİ ŞTİ LTD	-1,435,427.46	0.00	MEHMET DAĞLI	GAZİMAĞUSA
6633	142021927	BARIŞ DOĞAN TRADING LİMİTED	-1,436,108.39	0.00	TATAR & CO.	LEFKOŞA
6634	614047194	MEHMET ÖLMEZ TURİZM İŞLETMELERİ LTD	-1,438,059.34	0.00	ŞENİZ ÖZTEM	GAZİMAĞUSA
6635	840007196	TERRA EDGE INVESTMENT LİMİTED	-1,438,921.60	0.00	ALİ KIRYAĞDI, YELİZ ÖZKARAMAN	GAZİMAĞUSA
6636	388002801	FUNWORLD ENTERTAINMENT COMPANY LTD	-1,443,469.68	0.00	FEVZİ ADANIR & CO.	GAZİMAĞUSA
6637	457003071	HAPCI ŞTİ.LTD.	-1,443,629.93	0.00	SEVGİ ALKURT TÜRKER	LEFKOŞA
6638	385173464	FAMAGUSTA HOME DESIGN LİMİTED	-1,444,273.79	0.00	ŞENİZ ÖZTEM	GAZİMAĞUSA
6639	313002527	DPS TRADING LTD.	-1,445,318.26	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
6640	549009073	KIENA DESIGN CO LTD.	-1,445,479.00	0.00	ERGÜN CÖMERTOĞLU	GİRNE
6641	127000098	AZVA OVERSEAS & TRADING LTD	-1,450,050.15	0.00	ERDAL & CO.	GAZİMAĞUSA
6642	924024630	VEGO TRADING LTD.	-1,450,966.93	0.00	ATİK & CO	GİRNE
6643	856001622	TORONTO RENT A CAR LTD.	-1,453,680.18	0.00	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
6644	645003173	ORANGE THIRD INVESTMENTS LTD.	-1,455,741.70	0.00	EBRU USAR	GİRNE
6645	464002800	HÜSEYİN PARALİK LTD.	-1,459,102.90	0.00	ÖZLEM ERZEN AYDINERİ	LEFKOŞA
6646	610000248	MAJESTIC RENT A CAR ŞTİ LTD.	-1,459,559.78	0.00	CAN KEŞANLI & CO	GİRNE
6647	313009461	DRALP GAYRİMENKUL DANIŞMANLIK LTD	-1,460,000.00	0.00	İLHAN YEŞİLYURT	LEFKOŞA
6648	052006352	HANÇER İNŞAAT LTD.	-1,461,512.92	0.00	ERGÜN DOLMACI & CO	GİRNE
6649	734140732	RAŞİT ÖZCAFER SAĞLIK HİZMETLERİ LTD.	-1,463,067.28	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
6650	209001338	CİBAKİ SERVİCES TEMİZLİK VE GÜVENLİK ŞTİ.LTD.	-1,463,578.92	0.00	FERAL UYUMSAL BURHAN	LEFKOŞA
6651	511000936	KARAGÜLLE TİCARET LTD.	-1,464,207.90	0.00	ERSİN YUMURTACIOĞLU	LEFKOŞA
6652	388078143	FLYWOOD FURNITURE LTD	-1,467,348.66	0.00	ÖZGÜR ARIKAN	LEFKOŞA
6653	395011868	GIYNIK GAZETESİ LTD.	-1,469,841.46	0.00	HANİFE KILIÇ NURDAL	LEFKOŞA
6654	859020146	TSC TRAVEL LİMİTED	-1,472,109.33	0.00	BAŞAK SEZİNLER TAN	GİRNE
6655	925039949	VOSA INVESTMENT LTD.	-1,476,739.31	0.00	CAN KEŞANLI & CO	GAZİMAĞUSA
6656	730000280	POKARA PROPERTIES LTD.	-1,478,476.00	0.00	RAMADAN ALTAN & CO	GİRNE
6657	757012984	SEASHORE TOURISM & TRAVEL LTD	-1,481,289.22	0.00	SERVET ŞAHAN	LEFKOŞA
6658	925004618	VILLABOOK RENTALS LTD.	-1,482,400.46	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
6659	165000785	BERKAN SAPSIZOĞLU TİCARET LTD	-1,489,927.88	0.00	SERVET ŞAHAN	GAZİMAĞUSA
6660	150002986	BATI ESTATES LTD	-1,492,048.39	0.00	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
6661	613021785	MASTER UNION INSURANCE AGENCY LTD.	-1,494,881.73	0.00	SEÇMEN & CO. MUHASEBE VE DENETİM BÜROSU	GİRNE
6662	769057238	SHALOM TRADE LTD.	-1,495,356.30	0.00	UĞUR BORAN	GAZİMAĞUSA
6663	693008353	ÖZGÜR GÜMÜŞ TİCARET LTD.	-1,495,670.88	0.00	DOĞAN YILDIZ	GAZİMAĞUSA
6664	199001426	CANBER METAL LTD	-1,499,377.97	0.00	SİNEM AKINSEL	GÜZELYURT
6665	624038068	MUSKEM TRADING LTD.	-1,502,259.37	0.00	ERGÜN DOLMACI & CO	GİRNE
6666	380000715	ESQUARE ENTERPRISES LTD.	-1,505,386.51	0.00	DERYA MERCAN	GİRNE
6667	454059926	HACI CANKAYA TİCARET LTD.	-1,507,515.72	0.00	SEZER SEZER	GAZİMAĞUSA
6668	630081167	NAZIM VAİZ CONSTRUCTION LTD	-1,509,643.71	0.00	FERAL UYUMSAL BURHAN	LEFKOŞA
6669	524006645	KAREALFA EMLAK-YATIRIM-DANIŞMANLIK LİMİTED	-1,512,452.18	0.00	SUZAN NURSAL	LEFKOŞA
6670	020001785	AKÇEVRE ENERJİ ŞTİ. LTD.	-1,514,380.28	0.00	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
6671	732001396	PORT İSBİ MINING FREE PORT LTD.	-1,514,592.68	0.00	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	GAZİMAĞUSA
6672	010122995	FINNPRINTS COLSULTING LTD	-1,517,143.31	0.00	ERDAL BAYRAKTAR	LEFKOŞA
6673	033001729	KRJ EXPORT LTD.	-1,518,713.39	0.00	MAHMUT KELEŞ, SERVET ŞAHAN	GAZİMAĞUSA
6674	384019799	BNK İNŞAAT SANAYİ VE TİCARET ŞTİ. LTD.	-1,522,286.44	0.00	GÖKSEL SAYDAM & CO.	GİRNE
6675	074001251	ARGOLD KUYUMCULUK LTD.	-1,524,980.40	0.00	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
6676	256000743	ÇİLEK TRADING LTD.	-1,538,808.99	0.00	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
6677	619052013	METACY TEKNOLOJİ VE BİLİŞİM SİSTEMLERİ LTD	-1,538,997.74	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
6678	295002924	DİGİHABER PORTAL SERVICES LTD	-1,541,764.02	0.00	ATİK & CO	LEFKOŞA
6679	817000996	TAMAKAN ELECTRONICS CO. LTD	-1,545,279.40	0.00	UFUK ARAZ	LEFKOŞA
6680	383010306	ERVAN TİCARET LTD.	-1,547,070.20	0.00	MURAT ÖZBURAK	LEFKOŞA
6681	735019555	S.M.T.R TRADING LTD.	-1,548,641.54	0.00	SERVET ŞAHAN	LEFKOŞA
6682	409001468	GÖNYELİ DÖVİZ LTD.	-1,548,908.79	0.00	CÜNEYT DİKER	LEFKOŞA
6683	782028986	SULAY CENKCİLER OTO GALERİ LTD	-1,555,990.53	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
6684	653003139	ÖKSÜZCE ENTERPRISES LTD.	-1,559,498.60	0.00	ATIŞ & CO.	GİRNE
6685	209012521	CIHANARA TOURISM & INVESTMENT LTD.	-1,559,768.70	0.00	ATIŞ & CO.	GAZİMAĞUSA
6686	179006907	BOOSTZONE ARAÇ KAPLAMA TUNING AKSESUAR MÜZİK SİSTEMLERİ LTD.	-1,566,841.08	0.00	EMEL ÇAPKİNER	GAZİMAĞUSA
6687	008000401	AGROFARM BUSINESS & CONSULTING LTD.	-1,567,163.06	0.00	SALİH DOSTOĞLU	GÜZELYURT
6688	411029630	GREENSET INVESTMENT LTD.	-1,567,362.11	0.00	GÜLİZ KULOĞLU	GAZİMAĞUSA
6689	753000479	SAVOCA HOMES LTD	-1,569,253.51	0.00	ZEHRA ÖZOKTAŞ	LEFKOŞA
6690	458107758	HARZEM TRADING LTD.	-1,571,659.65	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6691	411003883	GRANDİ TRADING LTD	-1,574,930.31	0.00	İLHAN YEŞİLYURT	GİRNE
6692	388049757	FUAT ÇETİN YAPI VE DEKORASYON ŞTİ. LTD.	-1,576,998.71	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
6693	162000160	BELÇA LTD	-1,577,913.69	0.00	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
6694	735005247	RSB INVESTMENT LTD.	-1,578,432.81	0.00	ERDAL BAYRAKTAR	LEFKOŞA
6695	324033555	ECHONET TRADING LTD.	-1,584,031.92	0.00	MEHMET AYĞÜN	LEFKOŞA
6696	646014161	ORHAN DELİKUŞ TİCARET LİMİTED	-1,587,327.66	0.00	ŞENİZ ÖZTEM	GAZİMAĞUSA
6697	464020463	H.S.G GENERATION DIGITAL JOURNALISM LTD.	-1,589,444.08	0.00	FERAL UYUMSAL BURHAN	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
6698	642009289	OMİNA TRADE LTD	-1,596,425.15	0.00	SEDEF YÜCETAN	GİRNE
6699	621006225	MİDA CONSTRUCTION & DEVELOPMENT LTD.	-1,598,260.13	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
6700	631000559	NOKTASAL LTD.	-1,600,808.56	0.00	SEZİNLER & CO	GİRNE
6701	334000093	TWIN SUN TRADING LTD.	-1,601,688.70	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6702	740004285	SALAMİS VENTURES INVESTMENT CONSULTING LTD.	-1,602,857.53	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6703	465039053	ICY SU LTD.	-1,603,465.37	0.00	BUBA & CO.	LEFKOŞA
6704	079013344	ARİO SADR GIDA SANAYİ TİCARET ŞTİ. LİMİTED	-1,603,800.69	0.00	GÜLÇİN KINACI	LEFKOŞA
6705	622006271	M.MUHYİ SAİD STİ. LTD.	-1,608,902.88	0.00	BUBA & CO.	LEFKOŞA
6706	465051930	IDALIYA BEAUTY SALON LTD.	-1,610,895.67	0.00	ATIŞ & CO.	GİRNE
6707	452001523	GÜVYAP TRADING LTD.	-1,622,633.33	0.00	UĞUR BORAN	GAZİMAĞUSA
6708	228002890	ÇAMLICA TİCARET LTD	-1,622,992.58	0.00	UFUK ARAZ	LEFKOŞA
6709	484101628	JUMABIKE TRADING LİMİTED	-1,632,756.70	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6710	613004162	MED VIEW HOMES LTD	-1,641,268.96	0.00	ERGİN CO.	GİRNE
6711	761000392	SERDAR ÖZBEKOĞLU TİCARET LTD.	-1,650,852.80	0.00	NURŞEN HOCA	GİRNE
6712	816027135	TALASH TİCARET LİMİTED	-1,651,243.85	0.00	AYDIN SOYER	LEFKOŞA
6713	843004281	THAMES TRADING COMPANY LTD.	-1,654,014.69	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
6714	620050057	MEVLANAOĞLU & UZUN SAĞLIK DANIŞMANLIK TURİZM VE TİCARET ŞİRKETİ LİMİTED	-1,657,372.82	0.00	ERDOĞAN ERDEM	LEFKOŞA
6715	483003134	İYİCİ CAR COMPANY LTD	-1,659,958.71	0.00	MUSTAFA YALNIZ	LEFKOŞA
6716	734129338	PURPLE PEARL CONSTRUCTION LTD.	-1,662,573.84	0.00	HASAN METE KÜÇÜK	GİRNE
6717	833002016	TECHXPRESS TRADING LTD.	-1,662,631.14	0.00	ERSİN YUMURTACIOĞLU	LEFKOŞA
6718	396062052	GOVEST GAYRİMENKUL LTD	-1,662,874.00	0.00	TATAR & CO.	LEFKOŞA
6719	163002649	BELLALIFE INVESTMENTS LTD	-1,664,226.41	0.00	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	GİRNE
6720	140000653	BANTAŞ NAKİT VE KIYMETLİ MAL TAŞ. VE GÜV. HİZ. AŞ.	-1,664,950.14	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
6721	372001416	ERTANIN TRADING LTD.	-1,667,049.27	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
6722	781004190	STARLINE MARITIME CO. LTD	-1,677,381.79	0.00	ŞEREF ÇİNER	GAZİMAĞUSA
6723	384000932	FAİK ALİ USTA TİC.LTD.	-1,679,073.97	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6724	211005909	CLAREMONT TOURISM & TRADING LTD.	-1,679,558.17	0.00	MUZAFFER AYDIN	GİRNE
6725	761002116	SERA FITNESS LTD	-1,681,089.58	0.00	SMARTCLASS MUHASEBE VE DANIŞMANLIK	GÜZELYURT
6726	456052675	HAMİ YILMAZ DEVELOPMENT LTD	-1,684,935.82	0.00	MAHMUT KELEŞ	LEFKOŞA
6727	149000171	BATC PETROL LTD.	-1,686,796.05	0.00	CAN KEŞANLI & CO	GİRNE
6728	814003107	ŞİRİN'S BABA CATERING LTD.	-1,686,831.41	0.00	CAN KEŞANLI & CO	GİRNE
6729	308001734	DOĞPEN LTD.	-1,688,900.61	0.00	GÜLDEN GÜLHAN KARABACAK	GİRNE
6730	671001879	ÖZCAN BOZALANLAR SCAFFOLDING TRADING LİMİTED	-1,694,893.86	0.00	CÜNEYT DİKER	LEFKOŞA
6731	735105469	RSC SAĞLIK HİZMETLERİ LİMİTED	-1,695,356.75	0.00	ERDAL & CO.	LEFKOŞA
6732	760044587	SELFCARE ECZA DEPOSU LTD.	-1,699,510.33	0.00	ERGİN CO.	GAZİMAĞUSA
6733	023001697	AKEMEK LTD.	-1,712,776.77	0.00	ATIŞ & CO.	GİRNE
6734	052098678	ALİ ASAF CONSTRUCTION LIMITED	-1,724,809.22	0.00	AYNUR YÜREKSİZ	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
6735	476001634	İNANSAL TRADING LTD	-1,729,853.05	0.00	REŞAT ERKIVANÇ	LEFKOŞA
6736	631031433	NORADA TRADING LTD.	-1,730,104.25	0.00	CEMAL ASTAN	GAZİMAĞUSA
6737	465010648	INEX INVESTMENT LTD	-1,736,763.56	0.00	CAN KEŞANLI & CO	GİRNE
6738	211015211	COINRULE TRADE LTD.	-1,737,123.91	0.00	UĞUR BORAN	GAZİMAĞUSA
6739	849009033	TOKTAŞ TRADING LTD.	-1,739,245.54	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	LEFKOŞA
6740	926000313	VUSAY ŞTİ.LTD.	-1,739,890.08	0.00	ERGÜN DOLMACI & CO	GİRNE
6741	494015264	KAMTEK DEVELOPMENTS LTD	-1,739,906.53	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
6742	998005532	ZET YEDEK PARÇA VE MOTOR YENİLEME LTD.	-1,752,144.98	0.00	AYFERİ GİRİTLİ	GAZİMAĞUSA
6743	394001951	GENNUS TURİZM LTD.	-1,752,648.89	0.00	REŞAT ERKIVANÇ	GÜZELYURT
6744	613064552	MAXLINE TRADING LTD.	-1,753,120.36	0.00	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
6745	940000869	YATMAZ TRADING LTD.	-1,757,415.42	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6746	129000194	BAFRA TOURISM AND TRADING LTD.	-1,763,422.84	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
6747	465067677	IRIND CONSULTING LTD	-1,768,524.20	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6748	775004693	SOTHEBYS REAL ESTATE INVESTMENT LİMİTED	-1,780,358.19	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
6749	102007609	ATKN TURİZM VE OTELCİLİK ŞTİ. LTD	-1,783,434.19	0.00	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
6750	734142228	RENGO CONSULTANCY LİMİTED	-1,786,452.51	0.00	ERDOĞAN AĞDELEN	LEFKOŞA
6751	787001550	SÜRATLI KARGO LTD.	-1,787,966.40	0.00	BUBA & CO.	LEFKOŞA
6752	198002602	CAN HOLDİNG LTD.	-1,790,243.42	0.00	ERDAL & CO.	LEFKOŞA
6753	324004406	ECOSO CENTRE FOR ECONOMIC AND SOCIAL POLICIES LTD.	-1,792,970.55	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
6754	388004495	FRINTON PROPERTIES LTD	-1,795,051.80	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
6755	764014889	SEVEN ELEPHANTS INVESTMENT LTD.	-1,807,704.41	0.00	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
6756	487002559	KARGOM TRADING LTD.	-1,814,511.39	0.00	SIRMA DOĞAN	LEFKOŞA
6757	209057565	Cİ & OS INVESTMENT LTD.	-1,819,090.82	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
6758	086031745	ASL TRADING COMPANY LTD.	-1,825,105.80	0.00	AYŞEN EREL	LEFKOŞA
6759	614000559	MEMURLAR KOOP.BANKASI LTD	-1,831,119.98	0.00	KOOPERATİF İŞLERİ DAİRESİ	LEFKOŞA
6760	309008066	DOJO DIGITAL LTD.	-1,831,252.36	0.00	SEZİNLER & CO	GİRNE
6761	624038845	MURAT SOĞUKBULAK CEP TEKNİK SERVİS LTD.	-1,833,319.70	0.00	MUSTAFA YALNIZ	LEFKOŞA
6762	772048448	SMART TARGET INSURANCE LTD.	-1,836,268.88	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
6763	716001899	ÖZÜNEL TRADING LTD	-1,840,369.09	0.00	GÖKSEL SAYDAM & CO.	GAZİMAĞUSA
6764	742022639	SAMPRO DEVELOPMENT LİMİTED	-1,840,743.92	0.00	CAN KEŞANLI & CO	GİRNE
6765	336009348	ENZİRVE BEAUTY CENTER LTD	-1,841,761.00	0.00	MUSTAFA ONBAŞI	GAZİMAĞUSA
6766	178007663	BLUE PLANET AQUARIUM LTD.	-1,845,445.80	0.00	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	GİRNE
6767	470000163	İL & İF YAPI MARKET LTD	-1,851,582.51	0.00	ATİK & CO	GİRNE
6768	001073284	AAD DESING STUDIO LTD.	-1,854,946.95	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
6769	393002627	GENÇ & ER BİLİŞİM LTD.	-1,874,174.75	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6770	256001364	ÇİKOLAR FITNESS LTD.	-1,877,616.48	0.00	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
6771	123011573	AY-MED LTD.	-1,879,381.91	0.00	NİYAZİ YANIKER	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
6772	608056217	LANDPORT TRADING LTD.	-1,889,966.18	0.00	GÜLİZ KULOĞLU	GAZİMAĞUSA
6773	007000350	ADES ARCHITECTURAL DESIGN AND ENG.SERVICES LTD	-1,895,523.78	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
6774	892000021	UNWIN INVESTMENTS LTD.	-1,897,183.00	0.00	MEVHİBE CANGİL KARA	GİRNE
6775	071004167	ARAGON INVESTMENT LTD.	-1,897,916.00	0.00	NURŞEN HOCA	LEFKOŞA
6776	411002557	GREEN VALLEY LTD.	-1,914,215.20	0.00	GÜLDEN GÜLHAN KARABACAK	GİRNE
6777	187007118	BRANDLAND CONSTRUCTION AND CONSULTANCY SERVICE LTD.	-1,917,163.29	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
6778	008001189	AFZAL TOURISM LTD.	-1,920,750.86	0.00	ATIŞ & CO.	GİRNE
6779	323018659	E&B PROJECT HEALTHCARE LTD.	-1,925,307.83	0.00	MURAT ORTAÇ	GİRNE
6780	211016173	CONSTECH DEVELOPMENT LTD.	-1,925,846.77	0.00	MUSTAFA YALNIZ	LEFKOŞA
6781	720001076	PALLAS TRAVEL LTD	-1,932,257.05	0.00	KEMAL BATMAZOĞLU	GİRNE
6782	925035219	VOZ ORGANİZASYON SANAYİ VE TİCARET ŞTİ. LTD.	-1,933,759.96	0.00	SEVAL YELİZ AYDOĞANLI	GİRNE
6783	473000802	İLMET ELEKTRONİK LTD	-1,938,596.65	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6784	631004229	NİHAT YILDIRIMLAR VE OĞULLARI TİC.ŞTİ.LTD.	-1,939,147.38	0.00	GÜLÇİN KINACI	GAZİMAĞUSA
6785	784012244	SUNNYOLIVA INVESTMENT LTD.	-1,939,728.92	0.00	YAŞAR SOYLA	GAZİMAĞUSA
6786	613003999	MEDBALS WELL-BEING LTD.	-1,944,615.72	0.00	TATAR & CO.	LEFKOŞA
6787	764020396	SERVEROĞLU CONSTRUCTION ŞTİ.LTD.	-1,947,172.32	0.00	MUZAFFER AYDIN	GİRNE
6788	333006528	EMİNAĞA CONSTRUCTION LTD	-1,952,765.23	0.00	FERAH YÜKSEL	GİRNE
6789	644000417	ORAKCE AKEL TİCARET ŞTİ. LTD.	-1,955,823.04	0.00	ALPAY ÇELEBİ	GÜZELYURT
6790	103000379	AUTOLIFE GARAGE LTD	-1,965,503.09	0.00	GÜLÇİN KINACI	LEFKOŞA
6791	609008149	LUXURIOUS ESTATE LTD	-1,967,221.74	0.00	YELİZ ÖZKARAMAN	GİRNE
6792	187003542	BRISTOL HOTEL LTD.	-1,967,773.21	0.00	ATİK & CO	GİRNE
6793	085000104	ARUCAD ÜNİVERSİTESİ LTD.	-1,971,110.63	0.00	ALİ KIRYAĞDI	GİRNE
6794	892000935	UNICAP ENTERPRISES LTD	-1,971,314.94	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROS	LEFKOŞA
6795	520002781	KARAR YAPI İNŞAAT LTD.	-1,971,495.27	0.00	TOMGÜSEHAN MUHASEBE BÜROSU	GİRNE
6796	624012441	MUSTAFA BEHAEDDİN TEKNİK GARAJ LTD.	-1,977,813.37	0.00	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
6797	335000012	ENSON NET LTD	-1,981,736.30	0.00	SEZGİN YALÇINER	GÜZELYURT
6798	951001434	YEŞİLDAL TİCARET LTD	-1,985,565.92	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6799	631071463	NHA TRADING LTD.	-1,990,627.84	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6800	524002649	KARIBU TRADING LTD.	-1,990,734.84	0.00	ERGÜN DOLMACI & CO	GİRNE
6801	465068460	INVISTA CONSULTING LTD	-1,994,341.61	0.00	SERVET ŞAHAN	GAZİMAĞUSA
6802	483002881	İTTİFAK YAPI VE İNŞAAT ŞTİ. LİMİTED	-1,994,498.85	0.00	BATUHAN KUMCUL	GAZİMAĞUSA
6803	632068003	NORTHLIFT TRADING LİMİTED	-1,997,448.16	0.00	ALİ SAKALLI	GAZİMAĞUSA
6804	843003365	THE WATERMIL TRADING LTD.	-2,009,369.07	0.00	FEVZİ ADANIR & CO.	GİRNE
6805	801002332	ŞEKER SİGORTA KIBRIS LTD.	-2,013,612.95	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROS	LEFKOŞA
6806	623138400	MR. PIPO TOBACCO SHOP LTD.	-2,016,102.48	0.00	SEÇMEN & CO. MUHASEBE VE DENETİM BÜROSU	LEFKOŞA
6807	142019209	BARLASAUTO TRADING LTD.	-2,016,957.53	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6808	624144958	MUSTAFA ÇAKIR VE OĞULLARI TRADING LTD.	-2,021,098.06	0.00	MAHMUT KELEŞ	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
6809	780000985	SÖZAL GÜVENLİK HİZMETLERİ LTD	-2,024,591.22	0.00	ERDOĞAN AĞDELEN	LEFKOŞA
6810	613087073	MAYALANYA INVESTMENT LTD.	-2,031,305.49	0.00	TATAR & CO.	GİRNE
6811	385046110	FENISIA TRADING LTD.	-2,034,501.79	0.00	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	LEFKOŞA
6812	332019616	ELM TREE PROPERTIES LİMİTED	-2,036,585.38	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
6813	071003548	ARAL & LARA TRADING LTD.	-2,046,828.49	0.00	ŞANSEL SOYEL	GAZİMAĞUSA
6814	291014009	DEMSEN TRADING LTD.	-2,056,278.83	0.00	MEHMET AYGÜN	GİRNE
6815	447002276	GÜRSA TRADING LTD	-2,069,969.82	0.00	ERGİN CO.	LEFKOŞA
6816	734013757	RAMAZAN KIRAN TİCARET LTD	-2,073,131.93	0.00	NASR MOHAMED	GİRNE
6817	685001677	ÖZEK TRADING LTD.	-2,073,400.94	0.00	SEVGÜL UZKAN	GAZİMAĞUSA
6818	068000696	ANADOLU ANONİM TÜRK SİGORTA ŞTİ.	-2,083,550.52	0.00	ERDAL & CO.	LEFKOŞA
6819	190030142	BURAK & CEBRAİL TRADING LTD.	-2,098,008.22	0.00	GÜLÇİN KINACI	GİRNE
6820	781003816	STEELCON HOMES LTD	-2,109,451.08	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
6821	919001857	ÜSKÜDAR INVESTMENT LTD.	-2,112,672.82	0.00	MAHMUT KELEŞ	GİRNE
6822	095005473	ATAKUR METAL LTD	-2,112,845.89	0.00	MELTEM DİNER	LEFKOŞA
6823	607005619	L & C PROPERTY DEVELOPMENT LTD.	-2,115,986.86	0.00	ERGÜN DOLMACI & CO	GİRNE
6824	216018653	CYPRUS DAX-C DIGITAL ASSETS OPERATION SERVICES LTD.	-2,119,434.97	0.00	HÜSEYİN VEHBİ BOYACIOĞLU	LEFKOŞA
6825	396055085	GOŞŞİ INVESTMENT LTD	-2,123,401.15	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6826	464096657	HOUSE ON THE EDGE TOURISM LTD.	-2,123,553.25	0.00	NİYAZİ YANIKER	GİRNE
6827	216005203	CYPKING NETWORK & COMMUNICATION LTD.	-2,140,064.06	0.00	MEHMET DAĞLI	GAZİMAĞUSA
6828	621015596	MITOSHI METAVERSE & REAL ESTATE DIGITAL LTD.	-2,142,434.32	0.00	FİDASER HOCA	GAZİMAĞUSA
6829	216015919	CYPRUS GOLDFONE ESTATE LTD.	-2,145,171.63	0.00	ERGÜN DOLMACI & CO	GİRNE
6830	732008937	PORTUS GATE MARINA LTD.	-2,146,904.98	0.00	SONSAL & CO.	LEFKOŞA
6831	577004463	KONURALP INVESTMENTS LTD	-2,149,961.29	0.00	CEMAL ASTAN	GAZİMAĞUSA
6832	632015921	NURETTİN ŞEHİTOĞLU CONSTRUCTION ŞTİ. LTD.	-2,151,252.71	0.00	TOT & CO ACCOUNTING	LEFKOŞA
6833	769016896	SGH TRADING LTD.	-2,151,551.08	0.00	ŞENİZ ÖZTEM	GÜZELYURT
6834	403008911	GÖKHAN ÖZAY TRADING ŞTİ. LTD.	-2,153,951.21	0.00	MEHMET BARANI	GİRNE
6835	761013107	SERCIO CHICKEN AND FISH LTD.	-2,159,043.81	0.00	ÖZEL TEKELİ	LEFKOŞA
6836	843000995	TILBURY PROPERTIES LTD.	-2,165,859.13	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
6837	732001705	POR TOUR LTD.	-2,166,094.36	0.00	KEMAL BATMAZOĞLU	GİRNE
6838	413001303	GÜDER İNŞAAT ŞTİ. LTD.	-2,170,017.15	0.00	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
6839	620046842	MIATEKS TEXTILES LTD	-2,172,577.22	0.00	ERDAL & CO.	GAZİMAĞUSA
6840	615018441	MENKAL DEVELOPMENT LTD.	-2,178,994.46	0.00	ERGÜN DOLMACI & CO	LEFKOŞA
6841	381012915	ETERNALSKY MAINTENANCE LTD.	-2,180,363.53	0.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
6842	323014652	DYNAMEX SOLUTIONS LTD.	-2,195,535.88	0.00	KEMAL BATMAZOĞLU	GİRNE
6843	632008367	NOYANLAR RENT A CAR LTD	-2,201,908.50	0.00	CENK ŞEMSEDDİN, ŞANSEL SOYEL	GAZİMAĞUSA
6844	811010343	WHITE WATER CONSTRUCTION LTD	-2,205,179.87	0.00	DERYA MERCAN	GİRNE
6845	631042676	NMS TECHNOLOGY LTD.	-2,214,087.61	0.00	AYDIN SOYER	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
6846	292012412	DENTCITY HEALTH SERVICES LTD.	-2,228,998.68	0.00	CENK ŞEMSEDDİN	GİRNE
6847	867000716	TUNES MÜH.ENERJ İNŞ.TEL.GIDA EĞİTİM VE DANIŞ.LTD.	-2,231,924.74	0.00	GÜLÇİN KINACI	LEFKOŞA
6848	008010608	AGARTA ENTERPRISES LTD.	-2,232,757.24	0.00	ERGÜN DOLMACI & CO	GİRNE
6849	769017489	SHAWISH TRADING COMPANY LTD.	-2,233,624.41	0.00	GÜLÇİN KINACI	LEFKOŞA
6850	209001481	CITYLAND TRADING LTD	-2,251,245.11	0.00	METE GÜVEN& CO. KOLL.ŞTİ., SEZİNLER & CO	GİRNE
6851	055011268	ALLPRO REALTY PROPERTY LTD.	-2,252,736.54	0.00	ERGİN CO.	GİRNE
6852	619011529	MERVAN İTHALAT İHRACAT OTOMOTİV LTD.	-2,266,511.83	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6853	620047478	MIRANDUS RESTAURANT & INVESTMENT LTD.	-2,284,748.88	0.00	CAN KEŞANLI & CO	LEFKOŞA
6854	925048608	VITALIA MOBILIA TRADING CO.LTD.	-2,287,531.21	0.00	ATİK & CO, ERGÜN CÖMERTOĞLU	GİRNE
6855	178022540	BNT MEDYA PRODÜKSİYON LTD.	-2,288,505.90	0.00	ATİK & CO	GİRNE
6856	833010599	TECHFUSION SOFTWARE SOLUTION LTD.	-2,296,047.77	0.00	MAHMUT KELEŞ	LEFKOŞA
6857	616001048	MERC RENT A CAR LTD	-2,296,223.09	0.00	NURŞEN KORKUT	GİRNE
6858	027003549	AKIN & YILDIRIM TRADING LİMİTED	-2,305,679.09	0.00	GÜLÇİN KINACI	GİRNE
6859	216015233	CYPRO TRAVEL LTD.	-2,316,767.43	0.00	RAMADAN ALTAN & CO	GİRNE
6860	781005610	SPOON REKLAM HİZMETLERİ LTD.	-2,321,862.43	0.00	ERGÜN CÖMERTOĞLU	GİRNE
6861	209058632	CHRISCAN TRADING LTD.	-2,325,076.32	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
6862	322002634	DÜNYA BİLİM,EĞİTİM,SAĞLIK,SANAT,TARIM VE TURİZM VAKFI (DBEST)	-2,334,820.90	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6863	474005903	İMTEK ELEKTRİK LTD.	-2,337,090.21	0.00	MESUDE ÖZBAŞAR	GAZİMAĞUSA
6864	206002120	CENTRO TİCARET LTD.	-2,340,580.31	0.00	ATIŞ & CO.	GİRNE
6865	388081172	G.M.M TİCARET LTD.	-2,350,091.92	0.00	TOMGÜSEHAN MUHASEBE BÜROSU	GİRNE
6866	735006958	ROTEC TRADING AND CONSULTANCY LTD.	-2,351,636.24	0.00	MURAT ORTAÇ	GİRNE
6867	465005502	H&Z BOSTANCI TİCARET ŞTİ LTD	-2,363,726.45	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6868	178025877	BİVA INVESTMENT LTD	-2,364,303.02	0.00	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
6869	388064504	FLATTY INVESTMENT LTD.	-2,383,260.36	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6870	465067165	I.O.N INSURANCE LTD.	-2,392,299.59	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6871	313010021	DÖRTER & ONMAX DEVELOPMENT LİMİTED	-2,396,226.92	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	GAZİMAĞUSA
6872	035000789	AKSEV TEMİZLİK ŞTİ LTD.	-2,397,901.65	0.00	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
6873	788015135	SVL INVESTNENT LTD.	-2,401,703.69	0.00	MUSTAFA ARIKAN	GİRNE
6874	843000017	XIMP TRADING COMPANY LTD	-2,420,330.06	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
6875	784001966	SUR LTD	-2,436,337.47	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
6876	631009313	MERİÇ MOBİLYA LTD.	-2,442,793.20	0.00	GAMZE ULVİ	LEFKOŞA
6877	385035727	FIDUCIARY İNVESTMENT LTD.	-2,444,563.49	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
6878	205001086	CEMREM TUR.KAFE O.G.O.İ.E.F VE M.YAP.SAN.TİC.LTD.ŞTİ	-2,446,252.77	0.00	NASR MOHAMED	LEFKOŞA
6879	784016234	SUPERCELL KURUMSAL HİZMETLER LTD.	-2,449,736.32	0.00	ARAS ARIFOĞLU	LEFKOŞA
6880	733001954	PRIMESPOT ESTATE & CONSTRUCTION LTD.	-2,456,047.00	0.00	ERGÜN DOLMACI & CO	GİRNE
6881	464020819	HÖYÜK ALÜMİNYUM & ENTERPRISES LTD	-2,458,356.53	0.00	NİYAZİ YANIKER	GİRNE
6882	216016838	CYPROKEY DEVELOPMENT LİMİTED	-2,460,568.19	0.00	AZİZ SEÇKİN TEKER	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
6883	610000360	MAIZIE BROWN'S TRADING LTD.	-2,472,175.74	0.00	TATAR & CO.	GİRNE
6884	384039316	FADIL SÖNMEZ AUTO GALERİ LİMİTED	-2,472,597.50	0.00	MESUDE ÖZBAŞAR	GAZİMAĞUSA
6885	070000819	ANVIL TRADING LTD.	-2,473,632.89	0.00	CAN KEŞANLI & CO	GİRNE
6886	381001456	EUROCLINIC TÜP BEBEK MERKEZİ LTD.	-2,480,216.34	0.00	FEVZİ ADANIR & CO.	GİRNE
6887	466001645	ISLA PROPERTIES LTD.	-2,480,567.48	0.00	TATAR & CO.	GİRNE
6888	633001357	OCEG TRADING LTD.	-2,481,071.14	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
6889	938003843	YARSU INVESTMENT LTD.	-2,483,339.36	0.00	KEMAL BATMAZOĞLU	GÜZELYURT
6890	664000986	ÖZATAY&CO.TRADING LTD.	-2,487,412.38	0.00	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
6891	465001647	INTERN PHARMACEUTICAL INDUSTRIES LTD	-2,489,224.38	0.00	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	LEFKOŞA
6892	463023770	HLKR TRADING LTD.	-2,499,119.39	0.00	AYFERİ GİRİTLİ	GAZİMAĞUSA
6893	368001649	ERSALAHİ LTD.	-2,500,465.25	0.00	KEMAL BATMAZOĞLU	GİRNE
6894	782007751	SULTAN NUREL HAYVANCILIK VE SÜT ÜRÜNLERİ LTD.	-2,500,955.92	0.00	ERGÜN DOLMACI & CO	GİRNE
6895	308002486	DOĞRU YİRMİDÖRT MEDYA ŞTİ.LTD.	-2,501,130.41	0.00	SERVET ŞAHAN	GAZİMAĞUSA
6896	073000250	ARDEM DEVELOPMENT LTD.	-2,524,125.39	0.00	ERĞİN CO.	GİRNE
6897	925045667	VIVENDI CONSULTING LTD.	-2,524,639.18	0.00	CİHAN TARANCI	GİRNE
6898	858002373	TOUCH MODE EDUCATION AND PRACTICE LTD.	-2,530,408.86	0.00	MUSTAFA YALNIZ	LEFKOŞA
6899	938001551	YARİM LTD	-2,537,181.90	0.00	ERDAL & CO.	LEFKOŞA
6900	055001472	ALODA INVESTMENT LTD	-2,542,828.83	0.00	MEHMET DAĞLI	GAZİMAĞUSA
6901	216003356	CYPRUS STOCKHOUSE LOGISTIC LTD.	-2,544,240.19	0.00	SUZAN NURSAL	LEFKOŞA
6902	886001001	UĞURATA ŞTİ. LTD.	-2,548,657.14	0.00	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
6903	216005095	CYPRENT CO LTD.	-2,549,625.74	0.00	ERĞİN CO.	GİRNE
6904	271002063	DAYANIŞMA TURİZM LTD.	-2,565,956.76	0.00	SEZİNLER & CO	GİRNE
6905	367006405	EROL GÜREŞÇİOĞLU METAL İŞLERİ LTD.	-2,574,628.66	0.00	SİNEM AKINSEL	GÜZELYURT
6906	085006643	ARWİS GROUNDWORKS LTD.	-2,578,000.18	0.00	SEZİNLER & CO	GİRNE
6907	354007206	EREŞ TRADING LTD.	-2,586,607.93	0.00	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
6908	187002642	BROTE TOURISM LTD.	-2,587,447.16	0.00	ERGÜN DOLMACI & CO	GİRNE
6909	007005002	ADA DÖŞEME EVİ LTD.	-2,588,448.52	0.00	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
6910	456009487	HAMO CONSTRUCTION LTD.	-2,590,506.58	0.00	CEMAL ASTAN	GAZİMAĞUSA
6911	209001530	CITRUS TREE GARDENS LTD.	-2,593,450.07	0.00	ATİK & CO	GİRNE
6912	646012491	ORHAN DUMAN TİCARET LTD.	-2,593,999.31	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6913	216018338	CY-DND CONSTRUCTION LTD.	-2,594,177.15	0.00	ERĞİN CO.	GAZİMAĞUSA
6914	204010398	CELEBRANT TRADING LTD.	-2,598,605.99	0.00	GÖKSEL SAYDAM & CO.	GİRNE
6915	489001217	KAİZ TRADINGD.LTD.	-2,610,586.83	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6916	203002966	CARMAL LTD.	-2,619,009.29	0.00	ENVER MERTOĞLU	GİRNE
6917	620044920	MIKSON ENTERPRISES LTD.	-2,624,300.64	0.00	ERGÜN DOLMACI & CO	GİRNE
6918	624164618	MUSTAFA AKSU TİCARET CO. LTD.	-2,625,118.30	0.00	SERVET ŞAHAN	LEFKOŞA
6919	590002522	K.T.H.Y.ÇALIŞANLARI KOOP.BANK LTD.	-2,625,876.91	0.00	KOOPERATİF İŞLERİ DAİRESİ	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
6920	047004213	AL-KOR TRADING LTD.	-2,628,743.41	0.00	ERGÜN HASAN & CO MUHASEBE BÜROSU	GAZİMAĞUSA
6921	612053715	MANGAN INVESTMENT LTD	-2,630,165.89	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6922	323020700	DONYA EKER TRADING LTD.	-2,634,656.02	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
6923	448000580	GÜRSOY & SONS LTD.	-2,636,858.86	0.00	DERVİŞ DENİZ	LEFKOŞA
6924	835001644	TEKİN GÜL CONSTRUCTION LİMİTED	-2,640,109.61	0.00	GÜLÇİN KINACI	LEFKOŞA
6925	618001915	MERŞE TAŞIMACILIK LTD.	-2,641,775.38	0.00	REŞAT ERKIVANÇ	GÜZELYURT
6926	002003639	ABKA YAPI ENDÜSTRİSİ LTD.	-2,642,722.90	0.00	NİYAZİ YANIKER	GİRNE
6927	844003220	TİBUKİ CONSTRUCTION AND MANAGEMENT LTD	-2,644,026.90	0.00	EKİNCİ & CO.KOLLEKTİF ŞİRKETİ, EKİNCİ & CO.KOLLEKTİF ŞİRKETİ	GİRNE
6928	661003405	ÖVENÇOĞLU REAL ESTATE YATIRIM LİMİTED	-2,644,349.11	0.00	TATAR & CO.	GİRNE
6929	632060379	NORTHERNBAY MANAGEMENT LİMİTED	-2,650,311.51	0.00	TATAR & CO.	GAZİMAĞUSA
6930	735005274	RÖPER HARİTA KADASTRO BÜROSU LTD.	-2,682,277.34	0.00	FERAL UYUMSAL BURHAN	LEFKOŞA
6931	996005006	YÜZÜGÜLEN NAKLİYAT VE DOZER İŞLT.LTD	-2,691,148.98	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
6932	389001216	GAZİVEREN BEACHFRONT PROPERTIES LTD.	-2,696,472.55	0.00	TATAR & CO.	GİRNE
6933	209003837	CHERUB DEVELOPMENTS LTD	-2,700,898.68	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
6934	020001569	AKÇİN KURU TEMİZLEME VE ÇAMAŞIRHANE SİSTEMLERİ LTD	-2,735,112.68	0.00	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
6935	359001118	ERHAN VE OĞLU ŞTİ.LTD.	-2,739,759.89	0.00	ERSİN YUMURTACIOĞLU	LEFKOŞA
6936	271009332	PREMIUM CARS LTD.	-2,740,844.24	0.00	MEHMET DAĞLI	GAZİMAĞUSA
6937	576004985	KONMAZ TRADING LİMİTED	-2,742,193.07	0.00	SALİH DOSTOĞLU	GÜZELYURT
6938	769058761	SHIELD DEVELOPMENT LTD.	-2,743,304.53	0.00	SERVET ŞAHAN	GİRNE
6939	002011160	ABUŞOĞLU TİCARET LTD	-2,755,500.94	0.00	SEFA TÜRK	LEFKOŞA
6940	473000199	İLTER ERTAN RENT A CAR LTD.	-2,770,545.78	0.00	ÜMİT ERHUN ŞEYTANOĞLU	GİRNE
6941	057014005	ŞERAFETTİN KARADAĞ RENT A CAR ŞTİ.LTD.	-2,776,892.46	0.00	ERGÜN CÖMERTOĞLU	GİRNE
6942	776003674	SOYERLER ECZANESİ LİMİTED	-2,782,953.13	0.00	AYDIN SOYER	GİRNE
6943	631026596	NFD TRADING LTD.	-2,784,892.34	0.00	AZİZ KALÇAY	GAZİMAĞUSA
6944	769043924	SGD TRADING LTD	-2,796,629.74	0.00	DERVİŞ AHMETRAŞIT	GAZİMAĞUSA
6945	007010757	ADENİT SANAYİ LTD	-2,798,485.25	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
6946	892000446	UNIVERSAL SİGORTA LTD	-2,822,181.68	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
6947	614016352	MEHMET ERÜREten & SON TRADING LTD	-2,822,609.65	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6948	048008137	ALANYA INVESTMENT LİMİTED	-2,825,455.14	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6949	166017278	BEST ADDRESS ESTATE INVESTMENT LTD.	-2,826,446.87	0.00	CANDAŞ AKAL, EMEL ÇAPKINER	GAZİMAĞUSA
6950	781024455	STREET CARNAVAL FOOD LTD.	-2,832,951.93	0.00	ERGİN CO.	LEFKOŞA
6951	998005548	Z.E.T. MOTORS LTD	-2,857,607.01	0.00	HALİL İNSEL	LEFKOŞA
6952	478004002	İNENS İTHALAT VE PAZARLAMA(KIBRIS)CO LTD.	-2,860,676.54	0.00	TAHSİN KAYGÜN	LEFKOŞA
6953	396059971	GOLDYORKIE TRADING LTD.	-2,871,797.02	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6954	086008134	ASKO YAPI LTD.	-2,877,400.28	0.00	ŞANSEL SOYEL	GAZİMAĞUSA
6955	630006813	NAZİM İLERİCİ & SON TRADING LTD	-2,877,419.95	0.00	CA&SE ACCOUNTING AND AUDIT, CANDAŞ AKAL	GAZİMAĞUSA
6956	230001674	ÇAPARLAR LTD.	-2,878,428.93	0.00	CEMAL ASTAN	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
6957	462003241	HIDDEN GARDEN ORGANIZATION LTD.	-2,893,576.21	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
6958	313000830	DUET EDUCATION LTD.	-2,899,740.43	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
6959	086002075	ASIMOĞLU ENTERPRISES LTD.	-2,911,604.13	0.00	ATIŞ & CO.	GİRNE
6960	405002347	GÖKŞİN İNŞ. GIDA TURİZM BİLİŞİM TÜKETİM MALLARI PAZARLAMA MADENCİLİK VE	-2,935,252.03	0.00	ERDAL & CO.	LEFKOŞA
6961	059001920	ALSHAHEEN ENTERPRISES LTD.	-2,949,089.96	0.00	FEVZİ ADANIR & CO.	GİRNE
6962	163001668	BEMİR TRADING LTD	-2,953,440.10	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6963	770017042	SIZIGY TRADING LTD.	-2,955,513.33	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
6964	728023004	PERIDOT CONSTRUCTION LTD.	-2,955,566.54	0.00	AYFERİ GİRİTLİ	GAZİMAĞUSA
6965	734128060	FIRE ROCK REAL ESTATE & DEVELOPMENT LTD	-2,965,294.29	0.00	TATAR & CO.	GİRNE
6966	215003991	CPS CONSULTING LTD.	-2,968,733.53	0.00	ATİK & CO	GİRNE
6967	760000847	SEMDAŞ SANAYİ VE TİC.LTD.	-2,970,108.30	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6968	333009675	EMEK DEVELOPMENT LTD.	-2,972,535.50	0.00	ERDAL & CO.	LEFKOŞA
6969	772048273	SLIDEX ALUMINIUM SYSTEMS LTD.	-2,974,148.84	0.00	SEZİNLER & CO	GAZİMAĞUSA
6970	608051251	LEGION AUTO LİMİTED	-2,975,763.37	0.00	MAHMUT KELEŞ	LEFKOŞA
6971	929002592	YAKIN DOĞU AKARYAKIT LTD.	-2,985,064.66	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6972	549003642	NOVELLA DANIŞMANLIK LTD.	-2,988,113.00	0.00	TATAR & CO.	GİRNE
6973	619055313	METASOFT TRADING LTD.	-2,998,431.68	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6974	212002613	CORTADO TRADING LTD	-3,001,079.70	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	GAZİMAĞUSA
6975	027001811	AKIN AŞIKCAN TİCARET LTD	-3,006,755.89	0.00	HALİL İNSEL	LEFKOŞA
6976	196017600	CADCAM TRADING LTD.	-3,009,119.06	0.00	GÖKSEL SAYDAM & CO.	GAZİMAĞUSA
6977	702001236	ÖZLER KARDEŞLER LTD.	-3,040,528.52	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6978	735000686	S & H COSMETICS LTD	-3,057,357.36	0.00	TATAR & CO.	LEFKOŞA
6979	465043088	INTENDOX TRADING LİMİTED	-3,057,891.98	0.00	AYDIN SOYER	GİRNE
6980	649023688	OVS INVESTMENTS LTD.	-3,090,500.84	0.00	SERVET ŞAHAN	GİRNE
6981	992000915	YÜKSEK METAL SANAYİ LTD.	-3,095,799.49	0.00	ATIŞ & CO.	GİRNE
6982	480021899	İSKELE GUEST MAINTENANCE LTD	-3,106,023.27	0.00	DOĞAN YILDIZ	GAZİMAĞUSA
6983	798003763	ŞAHLAR İNŞAAT LTD.	-3,115,555.22	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6984	187006653	BRIGHT HOMES ENTERPRISES LTD.	-3,132,071.88	0.00	ATIŞ & CO.	GİRNE
6985	011000766	AKACAN İŞLETMELERİ LTD	-3,150,565.24	0.00	CAN KEŞANLI & CO	GÜZELYURT
6986	388063948	FSA TRAVEL LTD.	-3,152,611.95	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
6987	785000418	SÜLKEM SİMİT EVİ ŞTİ LTD	-3,161,830.81	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
6988	620002322	MICHAEL RODD PROPERTY MANAGEMENT LTD.	-3,166,661.44	0.00	KEMAL BATMAZOĞLU	GİRNE
6989	608006198	LEFKOŞA COSMOPOLITAN UNIVERSITY LTD.	-3,175,088.71	0.00	MURAT ORTAÇ	LEFKOŞA
6990	860000322	TUĞDEN SİDDİK TRADING LTD	-3,178,002.62	0.00	GÜLÇİN KINACI	GİRNE
6991	690008985	ÖZERLER ENTERPRISES LTD.	-3,180,460.71	0.00	MURAT ORTAÇ	GİRNE
6992	599003021	KUTLAY MAĞAZACILIK LTD.	-3,208,441.22	0.00	ERGÜN DOLMACI & CO	GİRNE
6993	071001604	APTEM TEMİZLİK VE GÜVENLİK ŞTİ.LTD	-3,244,176.52	0.00	MUSTAFA ARIKAN	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
6994	608080375	LIGHTSTAR INSURANCE LİMİTED	-3,245,379.05	0.00	TAHSİN KAYGÜN	LEFKOŞA
6995	833010855	TECHNOSOUND SES IŞIK & GÖRÜNTÜ SİSTEMLERİ LTD.	-3,251,652.10	0.00	ATİK & CO	GİRNE
6996	211000013	C-QUALS LANGUAGE SERVICES LTD.	-3,259,641.85	0.00	ATIŞ & CO.	GİRNE
6997	484024053	JERUSALEM TRADING CO.LTD.	-3,279,780.43	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
6998	295016030	DIAS CONSULTANCY AND MANAGEMENT LTD.	-3,280,477.45	0.00	ADA MUHASEBE & DANIŞMANLIK	GİRNE
6999	010154067	AHIRAM PROPERTIES LTD.	-3,286,905.03	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
7000	207001763	CEVHEROĞLU OTOMAT TRADING LTD	-3,301,069.65	0.00	ÇİLEM YETKİN	LEFKOŞA
7001	137000366	BALIKESİR HAYVANCILIK LTD.	-3,330,746.02	0.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	LEFKOŞA
7002	951002974	YEŞİLADA SAÇ EKİMİ VE ESTETİK ŞİRKETİ LİMİTED	-3,347,802.34	0.00	ATİK & CO	GİRNE
7003	357000440	ERGÜLER İTHALAT İHRACAT PAZARLAMA LTD.	-3,364,081.09	0.00	SALİH DOSTOĞLU	GÜZELYURT
7004	140001267	BAMEX TRADING LTD	-3,365,614.55	0.00	MUSTAFA ARIKAN	LEFKOŞA
7005	211020241	COMMERTEX TRADING LİMİTED	-3,374,757.18	0.00	KEMAL SÖZÜÖZ	LEFKOŞA
7006	323000184	EBRU ÖZEL TEKNO.SİSTEM.İNŞ.PEYZAJ.SAN.VE TİC.LTD.	-3,407,787.70	0.00	ERDOĞAN AĞDELEN	GÜZELYURT
7007	620035465	MHM TURİZM LTD.	-3,421,322.56	0.00	ATİK & CO	GİRNE
7008	066001050	ALTINTUĞ ELEKTRONİK LTD	-3,435,160.92	0.00	SALİH DOSTOĞLU	GÜZELYURT
7009	103008198	ATTACHMENT ALÜMİNYUM LTD	-3,459,924.50	0.00	MAHMUT KELEŞ	LEFKOŞA
7010	733007243	PROXY INVEST LTD.	-3,483,231.07	0.00	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
7011	458008991	HASAN MACİLA TİCARET LTD	-3,487,584.61	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
7012	609001299	M. ALİ RIZA ÖZEL RETAIL LTD.	-3,495,056.61	0.00	ZEHRA ŞABAN	LEFKOŞA
7013	385018106	FATİN GÜNER TİCARET LTD.	-3,502,144.99	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
7014	608063532	LITCO INVESTMENT LİMİTED	-3,505,891.61	0.00	GÜLİZ KULOĞLU	GAZİMAĞUSA
7015	837002709	TELECLOUD COMMUNICATIONS LTD.	-3,513,294.32	0.00	UĞUR BORAN	GİRNE
7016	631124616	NEOVISTA TURİZM VE TİCARET İŞLETMELERİ LTD.	-3,520,184.28	0.00	SERVET ŞAHAN	GİRNE
7017	273004095	DELES PROPERTIES LİMİTED	-3,523,188.64	0.00	BAŞAK SEZİNLER TAN	GİRNE
7018	007033962	ADAANT TRADING LTD.	-3,547,951.52	0.00	MEHMET AYGÜN	GİRNE
7019	735005146	RUBYTECH BİLİŞİM TRADING LTD.	-3,551,175.41	0.00	GÖKSEL SAYDAM & CO.	GİRNE
7020	627044140	NAİZAGAİ HAYVANCILIK VE ÇİFTÇİLİK LTD	-3,574,907.61	0.00	CÜNEYT DİKER	GAZİMAĞUSA
7021	825003980	TASTE & SWALLOW CATERING FOOD & BEVERAGE LTD.	-3,600,500.68	0.00	HALİL İNSEL	LEFKOŞA
7022	216014888	CYPRUS KMLCN ESTATE LTD.	-3,602,517.67	0.00	HANİFE KILIÇ NURDAL	GAZİMAĞUSA
7023	925049714	VIAWAY CAR RENTAL LTD.	-3,602,670.67	0.00	ATİK & CO	GİRNE
7024	407000460	GÖLPAŞ LTD.	-3,621,243.00	0.00	GÖNÜL LATİFOĞLU	LEFKOŞA
7025	203012242	CASHBOX EXCHANGE DÖVİZ BÜROSU LTD.	-3,622,568.15	0.00	RAMADAN ALTAN & CO	GİRNE
7026	631015561	NEOCLOUD INVESTMENT LTD.	-3,624,041.63	0.00	CAN KEŞANLI & CO	GİRNE
7027	055004594	ALLCOIN CASH TRADING LTD.	-3,628,750.79	0.00	KEMAL BATMAZOĞLU	GAZİMAĞUSA
7028	781001295	STROYMASTER TOURISM LTD.	-3,638,762.14	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
7029	242001350	ÇEPİK KARDEŞLER TİCARET LTD	-3,652,510.11	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
7030	336000919	ENVIROTEK CYPRUS TRADING LTD.	-3,658,351.50	0.00	TATAR & CO.	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
7031	168017267	BFİ ESTATE AND DEVELOPMENT LIMITED	-3,668,792.76	0.00	HANİFE KILIÇ NURDAL	GAZİMAĞUSA
7032	086004446	ASAR TRADE LTD	-3,673,043.89	0.00	CÜNEYT DİKER	GAZİMAĞUSA
7033	168000622	BIRD RENT A CAR LTD.	-3,679,774.31	0.00	ATİK & CO	GİRNE
7034	484009910	JANET & JANEM CONSTRUCTION ŞTİ.LTD.	-3,695,603.10	0.00	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
7035	519000478	KARAPASHA & SON LTD.	-3,695,630.26	0.00	NALAN BAYDAR	GİRNE
7036	612054234	MARMET TASARIM MOBİLYA LTD.	-3,701,155.57	0.00	CA&SE ACCOUNTING AND AUDIT, CANDAŞ AKAL	GAZİMAĞUSA
7037	549008708	KIBRIS GÜNDEM YATIRIM LTD.	-3,713,356.07	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
7038	448000625	GÜR-SO PAZARLAMA ŞTİ.LTD.	-3,715,614.41	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROS	LEFKOŞA
7039	741013594	SALİH TABAK SPORTS & TRADING LTD	-3,737,076.58	0.00	SALİH DOSTOĞLU	GÜZELYURT
7040	216004933	CYPROCABLE LTD	-3,769,813.22	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
7041	811000945	WINTERSUN GOLF LTD.	-3,770,680.93	0.00	SEMA ÇAĞDAN	GİRNE
7042	736029149	SAEBINA TRADING LTD.	-3,775,500.18	0.00	ŞANSEL SOYEL	GAZİMAĞUSA
7043	612004216	MAPFREE INSURANCE CO. LTD	-3,779,218.26	0.00	NAZIM TORNOCU	LEFKOŞA
7044	608008301	LAYNE BOWLER DALGIÇ POMPA & SULAMA SİSTEMLERİ LTD	-3,787,534.56	0.00	SALİH DOSTOĞLU	GÜZELYURT
7045	395010997	GHK INVESTMENT LTD.	-3,816,483.33	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
7046	180000330	BOSMAR LTD.	-3,824,121.36	0.00	CEMAL ASTAN	GAZİMAĞUSA
7047	627064281	N.S.A.M TRADING LTD	-3,824,142.12	0.00	OLGAÇ UÇAR	GAZİMAĞUSA
7048	057015626	ALPLER TİCARET ŞTİ. LTD.	-3,834,041.59	0.00	ADİLE BAHADIR	GİRNE
7049	293001191	DE-SA LTD.	-3,873,880.07	0.00	ERGÜN HASAN & CO MUHASEBE BÜROSU	GAZİMAĞUSA
7050	178000201	BODOVA TURİZM YATÇILIK SANAYİ VE TİCARET A.Ş.	-3,877,661.67	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
7051	384036070	FACT INNOVATION AND TECHNOLOGIES LTD.	-3,891,415.14	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
7052	178001374	BLUE ISLAND BUILDING CO. LTD	-3,896,263.51	0.00	ATIŞ & CO.	GİRNE
7053	385173054	FATİH YILDIRIM TİCARET LTD	-3,928,643.16	0.00	AYDIN SOYER	LEFKOŞA
7054	924003160	VEDAT ERBAŞ TRADING LTD.	-3,942,244.94	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
7055	069042457	ANEST DEVELOPMENT LIMITED	-3,943,256.85	0.00	SUZAN NURSAL	GİRNE
7056	879001869	TÜRKİYE PETROLLERİ A.O.	-3,948,269.67	0.00	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	LEFKOŞA
7057	453000476	GÜZELYURT KALKINMA KOOPERATİF ŞTİ.LTD.	-3,950,256.08	0.00	KOOPERATİF İŞLERİ DAİRESİ	GÜZELYURT
7058	624201682	MUSTAFA YILDIZ CONSTRUCTION LTD.	-3,952,247.18	0.00	ZEYNEP SEVKAL	LEFKOŞA
7059	734114313	RANGE ESTATES LTD.	-3,975,042.00	0.00	ERGÜN DOLMACI & CO	GİRNE
7060	123005556	AYŞE ERÇİKA TİCARET LTD	-3,980,576.48	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
7061	163000132	BENİCE TİCARET LTD	-3,998,987.64	0.00	REŞAT ERKIVANÇ	GÜZELYURT
7062	772046953	SKYFALL DEVELOPMENT LTD.	-4,000,144.59	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
7063	632075252	NOVALAND CONSTRUCTION LTD.	-4,013,252.10	0.00	İLHAN YEŞİLYURT	LEFKOŞA
7064	613009140	MAVİM TİCARET ŞİRKETİ LİMİTED	-4,015,302.37	0.00	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
7065	735095109	RIYALA TRADING LTD.	-4,022,696.27	0.00	GÖKSEL SAYDAM & CO.	GİRNE
7066	838003800	TEMPUS TURİZM LİMİTED	-4,037,065.85	0.00	HASAN METE KÜÇÜK	LEFKOŞA
7067	483002659	İZER TRADING LTD.	-4,048,835.32	0.00	KEMAL BATMAZOĞLU	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
7068	770002422	SİDEREAL LINES LTD.	-4,065,758.26	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	LEFKOŞA
7069	216017416	CYPRUS SUMMERHOME PROPERTIES LTD.	-4,068,760.93	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
7070	643018259	ONJOB INVESTMENT TRADING LTD.	-4,080,782.14	0.00	TANER KARAKAŞLI	LEFKOŞA
7071	295022066	DİFY TRADING LTD.	-4,096,587.56	0.00	ATİK & CO	GİRNE
7072	381002750	E&T TURİZM VE OTELCİLİK ŞTİ. LTD	-4,117,496.68	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
7073	703001458	ÖZMERHAN GAYRİMENKUL YATIRIM ORTAKLIĞI LTD.	-4,120,038.73	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
7074	050001221	AL-ÇİM ENTEGRE YAPI MALZ.SAN VE TİC.LTD	-4,126,439.91	0.00	TATAR & CO.	GAZİMAĞUSA
7075	420000776	GÜLKENT YATIRIM ŞTİ. LTD.	-4,127,710.77	0.00	ERGÜN DOLMACI & CO	GİRNE
7076	203004389	CARRINGTON HOLIDAYS LTD	-4,146,044.75	0.00	ERİN CO.	GİRNE
7077	816030221	TALAS HOMES LTD.	-4,163,656.67	0.00	GÜLAY AMCAOĞLU	GİRNE
7078	785000403	SÜLKEM UNLU MAMÜLLER ŞTİ.LTD.	-4,204,027.02	0.00	KEMAL BATMAZOĞLU	GİRNE
7079	168020485	BICARE INSURANCE LTD	-4,266,985.86	0.00	HASAN HIZLIER ACCOUNTING & CO	LEFKOŞA
7080	464006178	HÜSEYİN HOCAOĞLU LTD.	-4,284,424.45	0.00	ERSİN YUMURTACIOĞLU	LEFKOŞA
7081	833001627	TEFA YAPI İNŞAAT LTD.	-4,327,952.40	0.00	İLHAN YEŞİLYURT	LEFKOŞA
7082	205047357	CEM BULDU INVESTMENT LTD.	-4,333,099.44	0.00	CEMAL DENİZ GÜÇVER	GAZİMAĞUSA
7083	544007203	KEMAL ERDENER OTOMOTİV LTD.	-4,384,750.52	0.00	TOMGÜSEHAN MUHASEBE BÜROSU	GİRNE
7084	216018270	CYPRUS GNCR INVESTMENT LTD.	-4,401,769.98	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
7085	981000013	YOLO TRADING LTD	-4,427,184.23	0.00	DERYA MERCAN	GİRNE
7086	216018731	CYBERHUB INVESTMENT LTD.	-4,431,094.11	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
7087	209005827	CHANGE TRADING LTD.	-4,442,545.12	0.00	ERİN CO.	LEFKOŞA
7088	419003474	GÜLERCAN TRADING LTD.	-4,467,823.29	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
7089	204000906	CELAL CİN LTD.	-4,478,423.57	0.00	EMİNE MEHTAP ÇALTINOĞLU	LEFKOŞA
7090	070000603	A-ONE RENT A CAR LTD	-4,489,551.05	0.00	ENVER MERTOĞLU	GİRNE
7091	761043425	SERDAL GÜZEL İNŞAAT ŞTİ LTD.	-4,509,682.11	0.00	HASAN BASMACI	LEFKOŞA
7092	609013878	LVN HAIR AND BEAUTY SALOON LTD.	-4,538,145.93	0.00	SEDEF YÜCETAN	GİRNE
7093	631080976	NICOSIA GAYRİMENKUL YATIRIM ORTAKLIĞI VE DANIŞMANLIK LTD.	-4,542,250.68	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
7094	632008250	N.S.İ İNTERNET SERVİS HİZMETLERİ LTD	-4,559,274.31	0.00	ENVER MERTOĞLU, FEVZİ ADANIR & CO., SEVAL YELİZ AYDOĞDU	GAZİMAĞUSA
7095	302002176	DMG HOSPITALITY SERVICES LTD	-4,613,858.08	0.00	ATİK & CO	GİRNE
7096	607005852	L.V.A GLOBAL TRADE LTD	-4,639,068.85	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
7097	643018547	ONMAX INVESTMENT LTD.	-4,641,151.92	0.00	KEMAL BATMAZOĞLU, NİYAZİ AKMAN & CO.DENETİM & M	GAZİMAĞUSA
7098	396002205	GOLDEN WINGS TRADING LTD.	-4,667,991.24	0.00	ATİK & CO	GİRNE
7099	612003076	MARE BIANCO FOODS & BEVERAGES LTD.	-4,695,565.02	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
7100	769008026	SHARAF ELECTRO STORE LTD.	-4,698,951.58	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	LEFKOŞA
7101	655026532	ÖMF MOTORS LTD.	-4,699,549.98	0.00	GÖNÜL YAZICI	LEFKOŞA
7102	630008557	NATEK MÜHENDİSLİK LTD.	-4,717,140.57	0.00	GÜLÇİN KINACI	LEFKOŞA
7103	524000881	KARÖZ HAMMALİYE LTD.	-4,774,500.48	0.00	EMİNE MİNE SÖNMEZ BOZAT	LEFKOŞA
7104	858000255	TOUCHSTONE PROPERTIES LTD.	-4,782,488.98	0.00	GAMZE ULVİ	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
7105	779000333	ŞÖYLEM P&R (PUBLIC REL)LTD	-4,783,442.60	0.00	TANER KARAKAŞLI	LEFKOŞA
7106	337001618	ERAN CONSTRUCTION LTD	-4,802,298.25	0.00	ŞANSEL SOYEL	GAZİMAĞUSA
7107	614022239	MEHMET & MERAL BAĞKUR TRADING LTD	-4,818,211.41	0.00	SALİH DOSTOĞLU	GÜZELYURT
7108	215002075	CRIMSON TRADING COMPANY LTD.	-4,830,183.94	0.00	ERDAL & CO.	GAZİMAĞUSA
7109	825003895	TARSAN PAZARLAMA LİMİTED	-4,838,463.10	0.00	ATİK & CO	GİRNE
7110	052010462	ALIŞKAN VE OĞULLARI LTD.	-4,847,840.69	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
7111	734001819	RENTAN SANAYİ VE TİCARET LTD.	-4,868,509.92	0.00	ERDAL & CO.	LEFKOŞA
7112	313001684	DSEGN SERVICES LTD	-4,900,418.50	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
7113	925027633	VSI GLOBAL INVESTMENT LİMİTED.	-4,914,202.15	0.00	ERGİN CO.	GİRNE
7114	358000733	ERGÜN RİFAT LİMİTED	-4,928,908.64	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
7115	631037880	NESDERSAN TİCARET LTD.	-4,932,723.76	0.00	ATİK & CO	GİRNE
7116	869003220	TURANCI TRADING LTD.	-5,004,274.77	0.00	KEMAL BATMAZOĞLU	GİRNE
7117	337000895	ERATA TRADING LTD.	-5,019,724.19	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
7118	387003288	FİBERA TRADING LTD.	-5,034,021.64	0.00	MURAT ORTAÇ	LEFKOŞA
7119	382001870	EVERBLUE HOMES LTD.	-5,047,272.20	0.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
7120	394000662	GERMANY CAR PARTS LTD	-5,104,003.48	0.00	KEMAL BATMAZOĞLU	GÜZELYURT
7121	442000472	GÜRDAĞ TRADING & INDUSTRY LTD	-5,118,270.07	0.00	ERGİN CO.	LEFKOŞA
7122	608063468	LAND LIFE INVESTMENT LTD	-5,127,746.30	0.00	KEMAL BATMAZOĞLU	GİRNE
7123	128001019	BABAVURA ENTERPRISES LTD.	-5,172,530.79	0.00	CENK ŞEMSEDDİN	LEFKOŞA
7124	732008282	POLAT YENİÇERİ ELEKTRİK MÜTEAHHİTLİĞİ LTD	-5,214,438.78	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
7125	033001713	AKOL TURİZM YATIRIMLARI ŞTİ.LTD.	-5,224,271.33	0.00	ERGİN CO., GÖKSEL SAYDAM & CO.	GAZİMAĞUSA
7126	608009978	LASTEX LTD.	-5,268,209.83	0.00	NİYAZİ YANIKER	GİRNE
7127	127024635	AZRALYA YATIRIM ŞTİ LTD.	-5,285,958.34	0.00	GÖNÜL YAZICI	LEFKOŞA
7128	772045395	SMART YÖNTEM CONSTRUCTION LTD.	-5,312,995.78	0.00	FEVZİ ADANIR & CO.	GİRNE
7129	870005175	TURGUTREİS CONSTRUCTION LİMİTED	-5,324,447.51	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
7130	608010570	LAPAZ DORMOTORIO INVESTMENT LTD.	-5,356,833.85	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
7131	997046405	ZEK INVESTMENT LTD.	-5,363,032.13	0.00	METE GÜVEN& CO. KOLL.ŞTİ., SÖZÜDOĞRU & CO.MUHASEBE	GİRNE
7132	735007521	ROSE GARDENS LTD.	-5,366,922.03	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
7133	090000129	ASM GERİ DÖNÜŞÜM LTD.	-5,380,910.58	0.00	BUBA & CO.	LEFKOŞA
7134	733012105	PRIMEPORT INVESTMENT LTD	-5,471,423.36	0.00	MURAT ORTAÇ	GAZİMAĞUSA
7135	396059167	GOLDMARK TRADING LTD.	-5,476,532.05	0.00	ERGÜN DOLMACI & CO	GİRNE
7136	484009362	JASHA EDUCATIONAL ONLINE SERVICES LTD.	-5,476,543.80	0.00	GÖRKEM ÇELEBİOĞLU	GAZİMAĞUSA
7137	388056185	FUTURE FIRST TEKNOLOJİ LTD.	-5,490,044.67	0.00	ERGÜN DOLMACI & CO, MEHMET AYGÜN, TOMGÜSEHAN N	GAZİMAĞUSA
7138	009000153	AĞINLI ORGANİZASYON VE TİCARET ŞİRKETİ LTD	-5,491,492.75	0.00	ERDOĞAN ERDEM	LEFKOŞA
7139	996031088	Z.E.G CONSTRUCTION LTD.	-5,493,592.35	0.00	GÜLAY AMCAOĞLU	LEFKOŞA
7140	728021568	PERIDOT INVESTMENT LTD.	-5,512,122.74	0.00	AYFERİ GİRİTLİ	GAZİMAĞUSA
7141	484090024	K & Ş INVESTMENT LİMİTED	-5,579,398.83	0.00	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
7142	631110339	NKB TRADING LİMİTED	-5,588,664.20	0.00	ERDOĞAN AĞDELEN	LEFKOŞA
7143	456051076	HAMİ YILMAZ INVESTMENT LTD.	-5,589,708.04	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
7144	068001699	AMIEL DEVELOPMENT AND INVESTMENT LTD.	-5,591,367.76	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
7145	211001887	CON TRADING LTD.	-5,619,354.24	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
7146	091002691	ASYADENİZ TURİZM SANAYİ VE TİCARET LTD ŞTİ	-5,645,933.65	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
7147	998001678	ZİMİR TRADING LTD	-5,695,172.88	0.00	SUZAN NURSAL	LEFKOŞA
7148	469006379	İBA KAPI SANAYİ LTD.	-5,727,587.63	0.00	ÖZEL TEKELİ	LEFKOŞA
7149	859000152	XREALNET İNTERNET LTD	-5,754,651.10	0.00	ATİK & CO	LEFKOŞA
7150	468000853	İŞİL ONLINE TRADING LTD.	-5,754,842.90	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
7151	442001678	GÜRDAĞ ENTEGRE GERİ DÖNÜŞÜM LTD.	-5,772,367.47	0.00	ERGİN CO.	LEFKOŞA
7152	607001162	KYRENIA BAY GOLF LTD	-5,775,313.71	0.00	TATAR & CO.	LEFKOŞA
7153	734140057	RED ANEMON INVESTMENT LTD	-5,788,268.63	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
7154	461004064	HBT CONSTRUCTION LTD.	-5,814,113.99	0.00	HASAN BASMACI	LEFKOŞA
7155	069023439	ANKARA SOSYAL BİLİMLER UNİVERSİTESİ KUZEY KIBRIS YERLEŞKESİ REKTÖRLÜĞÜ	-5,816,503.52	0.00	ERDAL & CO.	LEFKOŞA
7156	209003822	CHESHIRE DEVELOPMENTS LTD	-5,827,959.87	0.00	ATİK & CO	GİRNE
7157	195001189	C.A.A.R TİCARET LTD.	-5,839,586.78	0.00	TANER KARAKAŞLI	GİRNE
7158	480014960	FOUR VISION INVESTMENT LTD.	-5,860,676.24	0.00	ERDAL & CO.	GAZİMAĞUSA
7159	892000790	UNIFREE DUTYFREE OPERATING & SUPPLYING LTD	-5,902,926.91	0.00	TATAR & CO.	LEFKOŞA
7160	098000776	ATASON CONSTRUCTION MÜTEAHHİTLİK LTD.	-5,936,384.45	0.00	ARAS ARİFOĞLU	GİRNE
7161	648045359	OSMAN SOYLU YATIRIM LTD.	-5,955,965.54	0.00	ATIŞ & CO.	GİRNE
7162	610007719	MAGIC CARNAVAL TRADING LTD.	-5,958,344.51	0.00	KEMAL BATMAZOĞLU	GİRNE
7163	385018850	FARZ TURİZM YATIRIM VE DANIŞMANLIK	-5,966,634.89	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
7164	331001990	ELDAR PROPERTIES LTD	-5,969,820.70	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
7165	389006489	GARANT SERVICE LTD.	-5,985,404.02	0.00	ATİK & CO	GİRNE
7166	781011072	SÖZERLER TİCARET LTD	-6,049,190.86	0.00	ŞÜKRÜ YAMAN	LEFKOŞA
7167	452001559	GÜVENSEN FİZYOMENT LİMİTED	-6,113,428.76	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
7168	293000205	DE TOM DEVELOPMENT LTD.	-6,152,184.86	0.00	GÖKSEL SAYDAM & CO.	GİRNE
7169	871000979	TURKCELL FİNANSMAN ANONİM ŞİRKETİ	-6,179,917.89	0.00	ERDAL & CO.	LEFKOŞA
7170	273000958	DEKORKENT SANAYİ VE TİCARET. ŞTİ. LTD.	-6,185,547.34	0.00	HASAN BASMACI	GİRNE
7171	982009939	YOLTEKMA TRAFİK SANAYİ VE TİCARET ANONİM ŞİRKETİ	-6,215,334.18	0.00	HİLMİ KONDE	LEFKOŞA
7172	417001172	GÜLENAY PROPERTY LTD	-6,231,323.87	0.00	CENK ŞEMSEDDİN	LEFKOŞA
7173	737003461	SAFEL SEBZE-MEYVE ÜRETİM PAZARLAMA LTD.	-6,260,204.39	0.00	MENEKŞE YENALIN	GİRNE
7174	386000636	FIRATPEN (KIBRIS) LTD.	-6,263,037.21	0.00	RAİF ÖMER ATAÇAĞ	LEFKOŞA
7175	769050191	SINTRA INVESTMENTS LTD.	-6,267,390.20	0.00	ERGİN CO.	LEFKOŞA
7176	494003962	KAMACIOĞLU LTD.	-6,302,807.93	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
7177	385020664	FAMVALLEY TOURISM MANAGEMENT AND CATERING LTD	-6,314,677.56	0.00	BUBA & CO.	GAZİMAĞUSA
7178	007023543	ADAM ENTERPRISE LTD.	-6,329,581.71	0.00	UĞUR BORAN	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
7179	811021926	WHITE LOTUS (WL) PROPERTIES AND MANAGEMENT LTD.	-6,355,326.22	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
7180	620006131	METİN ALÇICI ELEKTRİK MÜTEAHHİTLİĞİ LTD.	-6,450,626.20	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
7181	998006021	ZEREN TRADING LTD.	-6,592,658.16	0.00	BUBA & CO.	LEFKOŞA
7182	764000143	SEVENER RENT A CAR RESTAURANT LTD.	-6,596,710.77	0.00	ATIŞ & CO.	GİRNE
7183	764000137	SEVENER TRAVEL AGENCY LTD.	-6,601,452.20	0.00	ATIŞ & CO.	GİRNE
7184	544005157	KEMAL TOKER ESEROL ELEKTRİK LTD.	-6,688,561.34	0.00	ATIŞ & CO.	GİRNE
7185	614000571	MEMPLUS CONSTRUCTION STİ. LTD.	-6,813,055.70	0.00	MUSTAFA ARIKAN	LEFKOŞA
7186	780000960	SÖZAL PAZARLAMA LTD	-6,824,422.84	0.00	ERDOĞAN AĞDELEN	LEFKOŞA
7187	775002013	SOUTHERN EUROPEAN UNIVERSITY OF CYPRUS LTD	-6,898,447.32	0.00	CAN KEŞANLI & CO	GİRNE
7188	310018022	DOSBROS TİCARET LTD.	-6,910,012.16	0.00	SEDEF YÜCETAN	GİRNE
7189	125010326	AYBAN INVESTMENT LTD.	-6,942,009.86	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
7190	828000062	TAŞKINLAR CONSTRUCTION LTD.	-6,948,888.79	0.00	KEMAL BATMAZOĞLU	GİRNE
7191	461001602	HELVASAN LTD.	-6,953,175.66	0.00	SONSAL & CO.	LEFKOŞA
7192	859020311	TREMEŞELİ CONSTRUCTION & DEVELOPMENT LTD.	-6,958,510.63	0.00	SOYKAN MENTEŞOĞLU	GAZİMAĞUSA
7193	335002080	ENGİN DAMDELEN VE OĞLU TİC LTD	-6,961,494.08	0.00	TATAR & CO.	LEFKOŞA
7194	729002820	PHONE KING TRADING LTD.	-7,001,723.70	0.00	SEMA ÇAĞDAN	GİRNE
7195	614001042	MEMET MUTLU YAPI İŞLERİ LTD.	-7,045,976.27	0.00	ENVER MERTOĞLU	GİRNE
7196	614019424	MEHMET BENLİ İNŞAAT STİ. LTD.	-7,086,600.88	0.00	RAMADAN DURMAZER	LEFKOŞA
7197	735010148	R.L.EGEMEN & CO.LTD.	-7,106,028.62	0.00	CENK ŞEMSEDDİN	LEFKOŞA
7198	456000140	HANASH ENTERPRISES TRADING LTD.	-7,127,116.66	0.00	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
7199	729002245	PIEDMONT ENTERPRISES LTD.	-7,148,219.98	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
7200	541000044	KEBAPÇIOĞLU SAĞLIK LTD.	-7,157,150.59	0.00	BUBA & CO.	LEFKOŞA
7201	723000731	PEGAS-BAFRA TOURISTIC CYPRUS LTD.	-7,232,978.74	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
7202	633000509	OCEAA CONSTRUCTION LTD.	-7,276,645.90	0.00	SONSAL & CO.	LEFKOŞA
7203	396052892	GNS TRADING LTD.	-7,282,066.93	0.00	ATİK & CO	GİRNE
7204	623006020	MUHAMMAD AMAR TURİZM ENTERPRISES LTD.	-7,321,342.15	0.00	MENEKŞE YENALIN	GİRNE
7205	632065833	NOYMAX DEVELOPMENT LTD.	-7,387,637.96	0.00	KEMAL BATMAZOĞLU, NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	GAZİMAĞUSA
7206	549005120	KIBRIS TÜRK BİLGİ VE ARAŞTIRMA VAKFI	-7,491,431.89	0.00	ERDAL & CO.	LEFKOŞA
7207	265002890	DAÇ ENTERTAINMENT LTD.	-7,503,836.77	0.00	HASAN METE KÜÇÜK	LEFKOŞA
7208	010012395	AHMET & SERHAN ÇAVUŞ TİCARET LTD	-7,598,631.84	0.00	SALİH DOSTOĞLU	GÜZELYURT
7209	388007310	FLYOIL TRADING LTD	-7,621,156.80	0.00	KEMAL BATMAZOĞLU	GAZİMAĞUSA
7210	694000542	ÖZKADİR TİCARET LTD	-7,668,957.21	0.00	ERDOĞAN ERDEM	LEFKOŞA
7211	007001428	ADEM KADER LTD.	-7,688,846.93	0.00	CENK ŞEMSEDDİN	LEFKOŞA
7212	947002195	YELDENER ŞTİ. LTD.	-7,722,237.52	0.00	CEMAL ASTAN	GAZİMAĞUSA
7213	549004563	KIBRIS DİYALOG YAYINCILIK LTD.	-7,727,417.28	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
7214	413001956	MEDITERRANEAN CEMENT LTD.	-7,772,437.49	0.00	ATA KALAYCIOĞLU	GAZİMAĞUSA
7215	023001128	AKFİL HOLDİNG LTD.	-7,792,293.00	0.00	ERDAL & CO.	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHAŞİP ÜNVANI	BÖLGE
7216	549004588	KIBRIS DİYALOG GAZETECİLİK LTD.	-7,811,033.26	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
7217	612024193	MAREM TRADING LİMİTED	-7,848,845.13	0.00	TATAR & CO.	LEFKOŞA
7218	074000986	ARGÜDEN ELECTRONİC LTD	-7,909,196.15	0.00	EMEL ÇAPKINER, EMİNE MEHTAP ÇALTİNOĞLU	GAZİMAĞUSA
7219	752002118	SARYAP İNŞAAT LTD	-7,995,862.57	0.00	GÖKSEL SAYDAM & CO.	GAZİMAĞUSA
7220	609041426	M.C.H TRADING LTD.	-8,030,615.19	0.00	BAŞAK SEZİNLER TAN	GİRNE
7221	661000025	ÖYÜL TİCARET ŞTİ. LTD.	-8,075,636.88	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
7222	833003864	TECİM TRADING LTD	-8,124,101.40	0.00	MURAT ORTAÇ	GAZİMAĞUSA
7223	394001919	GENSA LTD.	-8,271,711.86	0.00	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	LEFKOŞA
7224	333061234	EMASEN TRADING LTD	-8,282,254.84	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
7225	465001135	IQ PROPERTY & DEVELOPMENT LTD.	-8,378,825.35	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
7226	859019387	TRM GLOBAL DIŞ TİCARET PAZARLAMA ŞİRKETİ LTD	-8,441,002.62	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
7227	123009451	AYSAN TÖMAY TİCARET LTD	-8,445,729.95	0.00	ÖZENEN & KAİDE MUHASEBE VE DANIŞMANLIK BÜROSU	GÜZELYURT
7228	209016613	CHC TRADING LTD	-8,482,375.42	0.00	ERĞİN CO.	GAZİMAĞUSA
7229	763029606	SERKAN DENİZ YAPI LTD.	-8,539,906.26	0.00	GÜLAY AMCAOĞLU	LEFKOŞA
7230	468000848	İŞİL REKLAM LTD.	-8,577,298.59	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
7231	361000447	ERKAP TRADING LTD	-8,615,430.99	0.00	KEMAL BATMAZOĞLU	GÜZELYURT
7232	811003123	WIDE-AREA PAYMENT SYSTEMS LTD.	-8,692,514.12	0.00	CAN KEŞANLI & CO	GİRNE
7233	469012249	İBRAHİM ARAS CONSTRUCTION LTD.	-8,745,300.82	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
7234	385018623	FASTEASY TİCARET LTD	-8,826,756.57	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
7235	080006615	AROS TRADING LTD.	-8,869,193.81	0.00	ZEHRA ŞABAN	LEFKOŞA
7236	590002107	K.T.TÜTÜN ENDÜSTRİSİ LTD.	-8,885,654.24	0.00	ERDAL & CO.	LEFKOŞA
7237	388005978	FOURES ENTERPRISES LTD	-8,934,593.65	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
7238	103000667	AURASAN TİCARET LTD.	-9,017,443.77	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
7239	996003677	ZAGROS DEVELOPMENT & CONSTRUCTION LTD	-9,112,509.96	0.00	MURAT ORTAÇ	LEFKOŞA
7240	631010474	NEVZAT EFENDİ TRADING LTD	-9,152,688.49	0.00	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
7241	734114099	REFT MEDYA BİLİŞİM TEKNOLOJİLERİ SANAYİ TİCARET LTD	-9,199,420.83	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
7242	056000492	ALPAL EMLAK VE TURİZM LTD	-9,230,280.61	0.00	BUBA & CO.	LEFKOŞA
7243	326001038	EHS ERHUN LTD	-9,260,737.36	0.00	ERDAL & CO.	LEFKOŞA
7244	801000719	ŞEMKA CO. LTD.	-9,278,932.47	0.00	BUBA & CO.	LEFKOŞA
7245	247001089	ÇETİNKAYA KONFEKSİYON LTD	-9,326,311.45	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
7246	618000928	MERTÇİHAN TİCARET ŞİRKETİ LTD.	-9,394,974.43	0.00	ERDAL & CO.	GİRNE
7247	872001761	TURYAL ESTATE & DEVELOPMENT LTD.	-9,396,349.00	0.00	ERĞİN CO.	GİRNE
7248	758001719	SEDAŞ İNŞAAT ŞİRKETİ LTD	-9,431,132.85	0.00	HASAN METE KÜÇÜK	LEFKOŞA
7249	466011834	ISLAND GREEN CONSTRUCTION COMPANY LİMİTED	-9,489,468.20	0.00	CEMAL DENİZ GÜÇVER, HÜSEYİN GARİP	GAZİMAĞUSA
7250	633001186	OBSIDIAN WEALTH MANAGEMENT LTD.	-9,524,489.45	0.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
7251	723021707	PASSCASTLE REAL ESTATE LIMITED	-9,540,838.74	0.00	YELİZ ÖZKARAMAN	GAZİMAĞUSA
7252	167013933	BEŞPARMAK HAYVANCILIK LTD.	-9,611,417.55	0.00	HASAN METE KÜÇÜK	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
7253	068010833	AMATHUS TOURISM AND LEISURE ENTERPRISES LTD.	-9,646,460.30	0.00	SERVET ŞAHAN	GAZİMAĞUSA
7254	342000853	ERÇİKALAR LTD	-9,849,481.46	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
7255	395006814	GILBE PROPERTIES LTD	-9,946,009.55	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
7256	770008773	SİNAM GAZİ İNŞAAT LTD	-9,951,111.18	0.00	ERDOĞAN AĞDELEN	LEFKOŞA
7257	732002553	POLO GİYİM SANAYİ VE TİCARET ANONİM ŞİRKETİ	-9,987,522.12	0.00	KEMAL BATMAZOĞLU	GİRNE
7258	091004349	ASPEN LTD.	-10,116,235.75	0.00	FERAL UYUMSAL BURHAN	LEFKOŞA
7259	143007550	BASHKORT CONSTRUCTION LTD.	-10,121,552.59	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
7260	781004386	STAR (KIBRIS) GAZETE LTD	-10,123,143.41	0.00	ERGIN CO.	GİRNE
7261	388021217	FOURSTEEL HOMES LTD	-10,155,346.86	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	GAZİMAĞUSA
7262	608079681	LEMUS DEVELOPMENT LİMİTED	-10,176,339.19	0.00	BAŞAK SEZİNLER TAN	GİRNE
7263	624169982	MURAT & KAYRA CONSTRUCTION LTD.	-10,230,715.31	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
7264	608004022	LEVENT & AHMET SÖNMEZ TRAVEL AND TOURISM LTD.	-10,240,244.61	0.00	ATIŞ & CO.	GİRNE
7265	209047156	CIFA EDUCATION MANAGEMENT LTD.	-10,253,381.60	0.00	BAŞAK SEZİNLER TAN	GİRNE
7266	464011413	HÜRRİYET GAZETECİLİK VE MATBAACILIK A.Ş.	-10,441,719.94	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
7267	216015982	CYPRUS BREWART INDUSTRY LİMİTED	-10,470,164.08	0.00	YANKI UĞURŞANLI	GİRNE
7268	620005579	METİN ORAL FOTOĞRAFÇILIK LTD	-10,620,250.01	0.00	UFUK ARAZ	LEFKOŞA
7269	388066095	FREE GREEN REAL ESTATE LTD.	-10,632,327.95	0.00	BUBA & CO.	GİRNE
7270	937002670	YAP-EL ENTERPRISES LTD.	-10,669,746.46	0.00	CENK ŞEMSEDDİN	LEFKOŞA
7271	085005308	ARTWEST INVESTMENT TRADING LTD.	-10,674,014.69	0.00	İLHAN YEŞİLYURT	GİRNE
7272	447000498	GÜRSEL SÖNMEZLER OTO TİC.LTD	-10,824,725.30	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
7273	105002605	AVEON SİGORTA LTD	-10,856,613.93	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
7274	216009287	CYPRUS HAMZENS SÜT VE SÜT ÜRÜNLERİ LTD.	-10,957,464.37	0.00	SMARTCLASS MUHASEBE VE DANIŞMANLIK	LEFKOŞA
7275	073000936	ARCHİPEL SANAYİ LTD.	-10,990,761.26	0.00	ERGIN CO.	GAZİMAĞUSA
7276	811000924	WINTERSUN INVESTMENTS LTD.	-11,011,804.59	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
7277	631006316	NICOSIA FINANCE LTD	-11,187,816.05	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
7278	118000475	AYDOĞAN COMMUNICATION LTD.	-11,203,519.90	0.00	HİLMİ KONDE	GİRNE
7279	310013836	DOLPHIN DENİZ YOLLARI LİMİTED	-11,320,158.65	0.00	TATAR & CO.	GİRNE
7280	946003046	YDA İNŞAAT SANAYİ VE TİCARET ANONİM ŞİRKETİ	-11,343,851.06	0.00	GÖKSEL SAYDAM & CO.	GİRNE
7281	466000816	I.S.T.SERVICES & TECHNOLOGIES LTD	-11,416,022.12	0.00	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
7282	335016777	ENİRÇA TRADING LTD.	-11,454,929.93	0.00	KEMAL BATMAZOĞLU	GİRNE
7283	887000624	ULTRATEC TECHNOLOGY LTD.	-11,473,200.89	0.00	ERGÜN DOLMACI & CO	GİRNE
7284	632013624	NUN OTEL VE TURİZM LTD.	-11,498,546.03	0.00	CAN KEŞANLI & CO	GİRNE
7285	189002077	BULK SAPPHIRE DENİZCİLİK LTD.	-11,536,553.79	0.00	BUBA & CO.	GAZİMAĞUSA
7286	850000326	TONOZ LTD.	-11,678,541.50	0.00	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK	GAZİMAĞUSA
7287	216017975	CYPRUS CLAVIS FERTILITY CENTER LİMİTED	-11,719,014.84	0.00	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
7288	337001952	ERAGON TURİZM LTD	-11,748,614.12	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
7289	757010166	PHARMERA İLAÇ SANAYİ VE TİCARET LTD	-11,827,383.88	0.00	KREDO MUHASEBE VE DANIŞMANLIK, OLGAY ÖKSÜZ	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
7290	209001807	CİNNO TİCARET ŞTİ.LTD.	-11,918,926.69	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
7291	925049476	VİASER BETON SANTRALİ LTD.	-11,934,225.12	0.00	CAN KEŞANLI & CO	LEFKOŞA
7292	381001047	EVA LTD.	-12,086,195.92	0.00	HİLMİ KONDE	GİRNE
7293	622006238	MNG KARGO YURTIÇI VE YURTDIŞI TAŞIMACILIK LTD.	-12,102,324.25	0.00	ERGİN CO.	LEFKOŞA
7294	648048944	OSTAV INVESTMENT LTD.	-12,382,091.17	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
7295	642001147	OMRAN DEVELOPMENT LTD.	-12,422,949.17	0.00	ATİK & CO	GİRNE
7296	068000659	ANADOLU İNŞAAT TURİZM LTD.	-12,494,487.94	0.00	CAN KEŞANLI & CO	GİRNE
7297	461001184	HENEĞE TARIM VE DEPOCULUK LTD.	-12,512,632.88	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GAZİMAĞUSA
7298	396005446	GİRNE GÜZELYALI TURİSTİK TESİSLERİ LTD	-12,635,097.37	0.00	SONSAL & CO.	LEFKOŞA
7299	614196708	MELYOS HAYVANCILIK LTD.	-12,671,256.69	0.00	ERGÜN DOLMACI & CO	GİRNE
7300	461000989	HENRY CHARLES ESTATES LTD.	-12,699,524.51	0.00	ATIŞ & CO.	GİRNE
7301	218001262	ÇAĞLAR ABOHORLU LTD.	-12,732,748.61	0.00	ZEHRA ŞABAN	LEFKOŞA
7302	624014264	MUSMER TRADING LTD.	-12,783,155.45	0.00	ATİK & CO	GİRNE
7303	825002921	TAR-SAN LTD.	-12,866,084.07	0.00	ATİK & CO	GİRNE
7304	496003341	KANER GIDA LTD	-12,870,640.80	0.00	R. GÖKSEL SAYDAM	LEFKOŞA
7305	672001583	ÖZCOŞKUN ELEKTRONİK LTD	-13,002,918.03	0.00	AYDIN SOYER	GÜZELYURT
7306	630001888	NECİP TÖZÜN TİCARET LTD.	-13,011,598.90	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
7307	894001271	URNO LTD	-13,055,186.61	0.00	KEMAL BATMAZOĞLU	GİRNE
7308	631092750	NORDCLOUD DATA & MARKETING LTD	-13,180,057.83	0.00	GÖRKEM ÇELEBİOĞLU	GAZİMAĞUSA
7309	721004165	PAPART TRADING LTD.	-13,209,835.26	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
7310	005004072	AÇIK DENİZ YATIRIM LİMİTED	-13,250,841.65	0.00	SERVET ŞAHAN	GAZİMAĞUSA
7311	983003298	YUCATAN INVESTMENT LTD.	-13,455,788.53	0.00	BUBA & CO.	LEFKOŞA
7312	308000371	DOĞRU TASARIM TİC. LTD.	-13,469,706.17	0.00	SERVET ŞAHAN	LEFKOŞA
7313	103000810	GTY TURİZM OTELCİLİK LTD.	-13,542,202.39	0.00	GÖKSEL SAYDAM & CO.	GİRNE
7314	612003060	MARE BIANCO INSURANCE AGENCY LTD	-13,613,224.49	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
7315	772047366	SLEIPNIR RENT A CAR LTD	-13,751,136.70	0.00	SEVGÜL UZKAN	GAZİMAĞUSA
7316	178008818	BLUE ANKA ENTERTAINMENT LTD.	-13,806,983.24	0.00	ATİK & CO	GİRNE
7317	401001544	GÖKDELEN TİCARET ŞTİ. LTD.	-14,083,635.05	0.00	OLGAY ÖKSÜZ	LEFKOŞA
7318	388003249	FULLART İNŞAAT ŞTİ LTD	-14,368,370.55	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
7319	621002255	MİLLİYET GAZETECİLİK VE YAYINCILIK A.Ş.	-14,447,491.35	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
7320	435001994	GÜNEY GARAJ CO. LTD.	-14,712,867.98	0.00	ATIŞ & CO.	GİRNE
7321	693007468	ÖZGÜR ERDEM OTELCİLİK VE TURİZM LTD.	-14,812,805.35	0.00	CAN KEŞANLI & CO	GİRNE
7322	524000026	KARS DEVELOPMENT LİMİTED	-15,156,989.88	0.00	YANKI UĞURŞANLI	LEFKOŞA
7323	781004377	STAR (KIBRIS) TELEVİZYON YAYINCILIK LTD	-15,212,146.88	0.00	ERGİN CO.	GİRNE
7324	798001094	WALDORF TRADING LTD	-15,239,137.54	0.00	CENK ŞEMSEDDİN	LEFKOŞA
7325	643021614	ONUR ÜRETİM YAPI PEYZAJ TARIMSAL ÜRETİM İNŞAAT İTHALAT İHRACAT SANAYİ VE	-15,343,210.59	0.00	SUNA TİP	LEFKOŞA
7326	769047239	SILVER SKY MANAGEMENT LTD.	-15,769,900.73	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GAZİMAĞUSA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
7327	452001464	GÜVENLİK KUVVETLERİ PERSONELİ YAPI KOOPERATİFİ LTD.	-15,879,339.55	0.00	KOOPERATİF İŞLERİ DAİRESİ	GİRNE
7328	346000382	ERDENER BEŞERLER TİCARET LTD.	-15,950,358.75	0.00	EMİNE MEHTAP ÇALTİNOĞLU	LEFKOŞA
7329	190001194	BUMERANG TRAVEL CLUB LTD.	-15,999,772.11	0.00	GÖKSEL SAYDAM & CO.	GİRNE
7330	209001450	CITYPRESS YAYINCILIK LTD.	-16,075,695.43	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
7331	615000111	MEPS TRADING LTD.	-16,101,560.91	0.00	ATIŞ & CO.	GİRNE
7332	334065513	EN.NS DEVELOPMENT LTD.	-16,305,622.89	0.00	SERVET ŞAHAN	GAZİMAĞUSA
7333	610003058	MAHİR & SONS LTD.	-16,531,467.97	0.00	R. GÖKSEL SAYDAM	LEFKOŞA
7334	396004177	GLASSTECH TRADING CO.LTD.	-16,623,777.11	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
7335	840000129	TET LTD.	-17,236,033.08	0.00	MURAT ORTAÇ	LEFKOŞA
7336	735019822	S.P.M PROPERTY MANAGEMENT LTD.	-17,452,810.32	0.00	CAN KEŞANLI & CO	GİRNE
7337	116000437	AYDIZ TİCARET LTD	-17,470,525.40	0.00	KEMAL BATMAZOĞLU	GİRNE
7338	549003586	KIBRIS KAPİTAL FAKTORING LTD.	-17,517,283.00	0.00	M.A.T.K.A PLUS AUDİT	LEFKOŞA
7339	590002133	K.T.SÜT ENDÜSTRİSİ KURUMU	-17,763,364.72	0.00	ÖZAL ÇILDAM	LEFKOŞA
7340	590002240	K.T.ÖĞRETMENLER KOOPERATİFİ LTD	-17,879,861.00	0.00	ERDAL & CO.	LEFKOŞA
7341	007007248	ADATRUST LOJİSTİK LTD	-18,213,985.83	0.00	SEFA TÜRK	GİRNE
7342	732008023	POLYCARE GAYRİMENKUL YATIRIM ORTAKLIĞI LTD	-18,453,968.11	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
7343	631009026	NEWMOS GLASS TRADING LTD	-18,504,431.44	0.00	SUZAN NURSAL	LEFKOŞA
7344	760046053	SELENE TİCARET LİMİTED	-18,596,840.68	0.00	YAŞAR SOYLA	GAZİMAĞUSA
7345	463013202	HNI TRADING LTD	-19,139,032.42	0.00	KEMAL BATMAZOĞLU	GİRNE
7346	893001139	UPTREND TRADING LTD.	-19,367,470.66	0.00	KREDO MUHASEBE VE DANIŞMANLIK	GAZİMAĞUSA
7347	484013675	İZHAKOĞLU İNŞAAT MÜTEAHHİTLİĞİ LTD	-19,413,905.35	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
7348	925012543	VEXPO BİLİŞİM VE TEKNOLOJİ LTD.	-19,564,395.35	0.00	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
7349	001116866	ABDULKADİR TUNÇ INVESTMENT LTD.	-20,094,667.45	0.00	HASAN BASMACI	GİRNE
7350	608066414	LDR SHIPPING LTD.	-20,250,953.07	0.00	CEMAL ASTAN	GAZİMAĞUSA
7351	196002195	CALVI PROPERTIES LTD	-20,480,043.79	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GAZİMAĞUSA
7352	925038160	VESAR SERVICES LTD	-20,505,750.32	0.00	GÖRKEM ÇELEBİOĞLU	GAZİMAĞUSA
7353	613009703	MAVİ KAPLICA TURİZM LTD.	-20,832,950.97	0.00	MUSTAFA ARIKAN	LEFKOŞA
7354	613059461	MEAT & MILK TARIM VE HAYVANCILIK LTD.	-20,866,688.87	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
7355	309004882	DOĞTAŞ KELEBEK MOBİLYA KIBRIS ŞTİ.LTD.	-21,039,106.30	0.00	KEMAL BATMAZOĞLU, NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROSU	LEFKOŞA
7356	062000651	ALTINDAĞ GÜMRÜKLEME NAKLİYAT LOJİSTİK LTD.	-21,425,785.62	0.00	AYFERİ GİRİTLİ	GAZİMAĞUSA
7357	925003486	VİPERA İNŞAAT ŞTİ. LTD.	-21,593,221.34	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
7358	411034484	GREEN ZONE TRADING LTD.	-21,856,177.50	0.00	KEMAL BATMAZOĞLU	GİRNE
7359	203012077	CASSINA INVESTMENT LTD.	-22,606,381.30	0.00	TATAR & CO.	GİRNE
7360	609033941	MAARİF ULUSLARARASI EĞİTİM KURUMLARI ANONİM ŞİRKETİ	-22,704,178.59	0.00	MAHMUT KELEŞ	GAZİMAĞUSA
7361	627049261	NADELHORN TECHNOLOGIES LTD.	-22,918,442.40	0.00	NURŞEN HOCA	GİRNE
7362	313004866	DR.SUAT GÜNSEL LTD.	-23,380,274.70	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
7363	295003537	DIA SHOPPING CENTER TRADING LTD.	-23,540,034.21	0.00	CAN KEŞANLI & CO	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
7364	828001181	TAŞKENT DOĞA PARKI	-23,778,976.18	0.00	SUNA TİP	GİRNE
7365	772045652	SKO RENTALS LTD	-23,849,920.03	0.00	ERGIN CO.	GİRNE
7366	058000194	AL'S SPORTS & CO LTD.	-24,070,998.64	0.00	ESEN SÖZÜDOĞRU, SÖZÜDOĞRU & CO.MUHASEBE,DENETİM	GİRNE
7367	733011172	PRIMENET İNTERNET SERVİS SAĞLAYICILIĞI LTD.	-24,126,289.93	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
7368	458004138	HASAN-HÜSEYİN-METİN ANADOL SU ARITIM ŞTİ.LTD.	-25,097,359.09	0.00	GÖKSEL SAYDAM & CO.	GAZİMAĞUSA
7369	836000202	TEKZEN TİCARET VE YATIRIM (KIBRIS) LTD	-25,212,536.24	0.00	ERGIN CO.	GAZİMAĞUSA
7370	020001474	AKÇİN TEMİZLİK LTD.	-25,381,836.72	0.00	ŞEREF ÇİNER	LEFKOŞA
7371	613004215	MED VIEW ESTATE MANAGEMENT LTD.	-26,913,795.83	0.00	ERGIN CO.	GİRNE
7372	844002998	TİGA TRADING CO LTD	-27,339,543.72	0.00	AYDIN SOYER	LEFKOŞA
7373	070012068	AQUAAERO TRADING LTD	-28,088,509.93	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GAZİMAĞUSA
7374	211014809	COGNAC CONSULTANCY SERVICES LİMİTED	-28,600,980.15	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
7375	396052510	GOLDEN WAVE INVESTMENT LTD.	-29,724,125.60	0.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
7376	173000732	BİLGİLİ KIBRIS TURİZM YATIRIMLARI LTD	-29,745,280.84	0.00	SERVET ŞAHAN	LEFKOŞA
7377	549008879	KIBRIS BAĞIMSIZ MEDYA LTD.	-30,046,754.32	0.00	ERGIN CO.	LEFKOŞA
7378	929002577	YAKIN DOĞU TURİZM VE SEYAHAT İŞL.LTD	-30,132,303.22	0.00	KEMAL BATMAZOĞLU	GİRNE
7379	837000215	TEMEL LTD.	-30,421,747.92	0.00	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	LEFKOŞA
7380	556005318	KING TEAM TRADING CONSULTANCY LTD.	-30,952,930.21	0.00	AYFERİ GİRİTLİ	GAZİMAĞUSA
7381	740003460	SALAMIS PERFORMANCE LTD.	-30,960,691.84	0.00	SONSAL & CO.	LEFKOŞA
7382	549003050	KIBRIS SİGORTA ŞTİ.LİMİTED (CYPRUS INSURANCE CO.LIMITED)	-31,328,930.02	0.00	FEVZİ ADANIR & CO.	LEFKOŞA
7383	924023148	VENTUS SAĞLIK HİZMETLERİ LTD	-31,553,290.84	0.00	MURAT ORTAÇ	LEFKOŞA
7384	719001649	P & T TURİZM YATIRIMLARI ŞTİ. LTD.	-31,631,005.02	0.00	MEHMET DAĞLI	GAZİMAĞUSA
7385	608023402	LEFKOŞA BAŞKENT ÜNİVERSİTESİ LTD	-32,592,822.98	0.00	CENK ŞEMSEDDİN	LEFKOŞA
7386	832002888	THALASSA MANAGEMENT LİMİTED	-33,026,784.54	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
7387	211016151	COGNAC MANAGEMENT LİMİTED	-33,459,332.67	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
7388	825003003	TAROT TURİZM VE YATIRIM ŞTİ.LTD.	-33,555,109.33	0.00	ERDAL & CO.	GAZİMAĞUSA
7389	411027003	GRANDFALCON TURİZM LTD.	-34,276,893.91	0.00	SERVET ŞAHAN	GİRNE
7390	612001902	MARKAN LTD.	-34,763,820.53	0.00	ERDAL & CO.	LEFKOŞA
7391	330001747	EKOR UN ÜRÜNLERİ SANAYİ LTD	-35,408,244.47	0.00	BUBA & CO.	GAZİMAĞUSA
7392	741007242	SALBY HOMES LTD	-35,494,760.66	0.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GİRNE
7393	859008612	TWO FRIENDS INVESTMENT LTD.	-35,747,903.55	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
7394	209004579	CHASE CYPRUS TRAVEL LTD	-36,647,875.64	0.00	HASAN METE KÜÇÜK	LEFKOŞA
7395	632050166	OBLIVION INVESTMENT LTD.	-36,680,061.63	0.00	DERVİŞ A.RAŞİT ACCOUNTANTS & CO.	GAZİMAĞUSA
7396	310012574	DONE BİRLEŞİK MAĞAZALAR TRADING COMPANY LİMİTED	-36,694,329.96	0.00	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
7397	622006451	MİYAP SAĞLIK ŞİRKETİ LTD.	-37,113,718.50	0.00	EMEL ÇAPKINER	GAZİMAĞUSA
7398	203010837	CEBARGOS DEVELOPMENT LTD.	-37,138,302.80	0.00	CUMA&ÇİMEN KOLLEKTİF ORTAKLIĞI	GAZİMAĞUSA
7399	608018347	LAND LIFE TRADING LTD.	-37,378,354.50	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
7400	174000991	BİLGLOBAL TİCARET LTD	-37,965,452.13	0.00	DERVİŞ DENİZ	GİRNE

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
7401	610004050	MAGIC REFORM COPY LTD	-38,511,296.06	0.00	GÖKSEL SAYDAM & CO.	GİRNE
7402	295003522	DIA TOWERS MALL CO LTD.	-38,879,779.39	0.00	RAMADAN ALTAN & CO	GİRNE
7403	216017565	CY-DND HOMES LTD.	-38,891,078.81	0.00	ERGİN CO.	GAZİMAĞUSA
7404	613004114	MED VIEW REGAL LTD.	-39,690,790.89	0.00	ERGİN CO.	GİRNE
7405	457000068	HARPER ÖZBİRİM LTD	-40,746,570.52	0.00	ERGÜN DOLMACI & CO	GİRNE
7406	167005041	BEYADA İNŞAAT LTD	-41,603,295.31	0.00	CAN KEŞANLI & CO	GİRNE
7407	544002507	KENNEDY TRADING LTD.	-43,925,469.57	0.00	GÜZEY & ASSOCIATE	LEFKOŞA
7408	783001027	SUNEKER INVESTMENTS LTD	-44,330,745.69	0.00	ERGİN CO.	GAZİMAĞUSA
7409	524000456	KARPOWERSHIP(CYPRUS) COMPANY LTD.	-45,739,760.15	0.00	DERVİŞ DENİZ	LEFKOŞA
7410	524000818	KARPAZ BAY RESORT LTD.	-48,420,365.00	0.00	DERVİŞ DENİZ	LEFKOŞA
7411	388069704	FLY KHY INVESTMENT LTD	-48,736,416.86	0.00	HASAN METE KÜÇÜK	LEFKOŞA
7412	055003072	ALLBRANDS COLLECTION LTD	-49,185,783.20	0.00	AZİZ SEÇKİN TEKER	LEFKOŞA
7413	143000312	BASS GLOBAL PROPERTY KIBRIS LTD.	-49,507,271.85	0.00	CAN KEŞANLI & CO	GİRNE
7414	632063972	NOYAN & DÖRTER DEVELOPMENT LİMİTED	-50,466,642.62	0.00	NİYAZİ AKMAN & CO.DENETİM & MALİ MÜŞAVİRLİK BÜROS	GAZİMAĞUSA
7415	751001777	SAR-KAN CONSTRUCTION LTD	-50,859,866.88	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GİRNE
7416	396008376	GOLDEN DOLPHIN AVM & RESIDANCE DEVELOPMENT LTD.	-51,760,969.68	0.00	SÖZÜDOĞRU & CO.MUHASEBE,DENETİM VE DANIŞMANLIK	GİRNE
7417	463007130	HİS TRADING LTD.	-52,494,414.66	0.00	GÖKSEL SAYDAM & CO.	GİRNE
7418	061000237	ALTINBAŞ PETROL LTD.	-53,401,899.82	0.00	GÜZEY & ASSOCIATE	LEFKOŞA
7419	788002336	SÜT VE SIVI YAĞ ÜRÜNLERİ VE PAZ.KOOP. LTD.	-57,044,889.06	0.00	KOOPERATİF İŞLERİ DAİRESİ	LEFKOŞA
7420	784002393	SUNSEL ENTERPRISES LTD.	-63,782,216.52	0.00	FEVZİ ADANIR	LEFKOŞA
7421	613003882	MEDEF DEFENCE LTD	-67,158,450.08	0.00	DERVİŞ DENİZ	LEFKOŞA
7422	052004840	ALİ KOFALI CONSTRUCTIONS LTD.	-67,353,959.18	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
7423	620002581	MHM PROPERTIES INVESTMENT LTD.	-76,183,757.34	0.00	ATİK & CO	GİRNE
7424	362000344	ERKMAN INTERNATIONAL CO LTD.	-77,873,838.03	0.00	BUBA & CO.	LEFKOŞA
7425	928001412	YAĞMUR İM-EX LTD	-78,530,619.11	0.00	SEVGİ ALKURT TÜRKER	GAZİMAĞUSA
7426	187001447	B.S.M.V INVESTMENT LTD.	-83,025,815.04	0.00	CAN KEŞANLI & CO	GİRNE
7427	590002819	K.T.DENİZCİLİK LTD. ŞTİ.	-93,056,148.02	0.00	GÖKSEN BAKAY & CO. MALİ MÜŞAVİRLİK, MEHMET DAĞLI	GAZİMAĞUSA
7428	463013467	HORECA LAUNDRY LTD.	-95,088,710.25	0.00	KREDO MUHASEBE VE DANIŞMANLIK	LEFKOŞA
7429	178006280	BİRİNCİ MEDYA KURUMU LTD.	-95,290,859.91	0.00	ENERJİ ATEŞİN	LEFKOŞA
7430	163002676	BELLAGIO HOLIDAY VILLAGE LTD.	-97,626,976.76	0.00	ERDAL & CO.	GİRNE
7431	524000770	KARPAZ GATE MARINA LTD	-98,312,391.00	0.00	D.K.DENİZ & CO.DENETİM CHARTERED ACCOUNTANTS	LEFKOŞA
7432	330000672	EKTAM KIBRIS LTD.	-105,549,478.02	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	LEFKOŞA
7433	642001637	OMAĞ DEVELOPMENT LTD.	-110,126,776.88	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
7434	733003554	PROYAP İNŞAAT ANONİM ŞİRKETİ	-122,828,050.60	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
7435	564016778	KLV İNŞAAT ANONİM ŞİRKETİ	-125,949,501.20	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
7436	121011964	AYILAR TRADING LTD.	-154,298,788.28	0.00	METE GÜVEN& CO. KOLL.ŞTİ.	GAZİMAĞUSA
7437	925002989	VODAFONE MOBILE OPERATIONS LTD.	-155,738,536.73	0.00	DERVİŞ DENİZ	LEFKOŞA

GELİR VE VERGİ DAİRESİNDEN KURUMLAR VERGİSİ YÜKÜMLÜLERİ İLE İLGİLİ DUYURU
(VERGİ USUL YASASI - MADDE 6)

BÖLÜM A : KISIM III
DÖNEMİ : 01/01/2024 - 31/12/2024
KAZASI : GENEL
PARA BİRİMİ TL

SIRA NO	VKN	KURUMUN ÜNVANI	BEYAN EDİLEN VERGİ MATRAHI	VERGİ	MUHASİP ÜNVANI	BÖLGE
7438	892000505	UNIVERSAL BANK LTD.	-163,510,979.76	0.00	BUBA & CO.	LEFKOŞA
7439	998003335	ZHONG SAI DEVELOPMENT LTD	-200,673,462.11	0.00	AYFERİ GİRİTLİ	GAZİMAĞUSA
7440	181001002	BOVITA WINERY LTD	-206,255,421.89	0.00	FİKRİ & CO.CHARTERED ACCOUNTANTS	GİRNE
7441	854000068	TOPRAK ÜRÜNLERİ KURUMU	-223,880,801.42	0.00	MERCAN SELÇUKARSLAN	LEFKOŞA
7442	730001226	PLASTUBE LTD	-230,736,683.45	0.00	KEMAL BATMAZOĞLU	LEFKOŞA
7443	859020895	TRUE BLUE TRADING LTD	-242,728,374.46	0.00	FEVZİ ADANIR & CO.	GAZİMAĞUSA
7444	780000811	SÖYLEMEZ İNŞAAT LTD	-249,938,082.61	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
7445	859000637	T&T HAVALİMANI İŞL.İNŞ.SAN VE TİC.ŞTİ.LTD	-456,325,077.01	0.00	GÖKSEL SAYDAM & CO.	LEFKOŞA
7446	549003247	KIBRIS MOBILE TELEKOMÜNİKASYON LTD.	-574,955,565.57	0.00	ERDAL & CO.	LEFKOŞA
7447	660001035	CHAMADA INVESTMENT LTD.	-1,256,827,240.03	0.00	SERVET ŞAHAN	GİRNE