

Please read the instructions before you start filling out the form.
The data in the tax return shall be rounded to whole crowns.

SECTION A

To the Tax Office for / Specialized Tax Office

Territorial workplace in, at, for

Tax identification number

Birth number / ID number

proper		additional		repair	
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Reasons for filing an additional tax return found on

Number of attachments/sheets

tax office filing stamp

CONFESSION to value added tax

for the tax period: month quarter year

for the period from do

Payers § 6 to § 6f	Identified person § 6g to § 6l	If there is no data for page 2, cross out (X)
Group § 5a	Non-payer § 19c or § 108	Tax period code of the following year

Legal entity: Name of the legal entity

Natural person: Last name

Name

Title

Registered office of a legal entity / address of residence of a natural person pursuant to Section 13, paragraph 1 of the Tax Code:

a) municipality c) telephone	b) ZIP code	
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>

d) street (or part of a village)	e) descriptive/reference number
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>

f) e-mail	g) state
<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>

Main economic activity

SECTION B

Signatory details: Signatory code:

First name(s) and last name/Name of legal entity

Date of birth / Tax advisor certificate registration number / Legal entity ID

Natural person authorized to sign (if the tax entity or representative is a legal entity),
indicating the relationship to the legal entity (e.g. executive, authorized employee, etc.)
Name(s) and surname/Relationship to legal entity

Tax entity / Person authorized to sign

Datum <input style="width: 100%;" type="text"/>	Stamp impression <input style="width: 100%;" type="text"/>	Handwritten signature of the tax entity / person authorized to sign <input style="width: 100%;" type="text"/>
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Contact person <input style="width: 100%;" type="text"/>	Telephone <input style="width: 100%;" type="text"/>
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SECTION C – Value Added Tax

I. Taxable transactions			Tax base	Output tax
Delivery of goods or provision of services with the place of performance in the country	basic 1			
	reduced 2			
Acquisition of goods from another Member State (Section 16, Section 19(1) and triangular trade pursuant to Section 17)	basic 3			
	reduced 4			
Acceptance of service with place of performance pursuant to Section 9(1) from a person registered for tax purposes in another Member State	basic 5			
	reduced 6			
Import of goods (Section 23)	basic 7			
	reduced 8			
Acquisition of a new means of transport (Section 19c, paragraphs 1 and 2)	9			
Reverse charge regime (Section 92a) – customer goods or service recipient	basic 10			
	reduced 11			
Other taxable supplies for which tax must be declared upon receipt (Section 108)	basic 12			
	reduced 13			
Correction of the tax base by a taxable person	14			
II. Other supplies and supplies with a place of supply outside the country with the right to deduct tax				Value
Delivery of goods to another Member State (Section 64)			20	
Provision of services with a place of performance in another Member State as defined in Section 102(1)(d) and (3)(a)			21	
Export of goods (Section 66)			22	
Delivery of a new means of transport to another Member State (Section 19a, Section 19b(3))			23	
Selected services (Section 110b(2))			24	
Reverse charge regime (Section 92a) – supplier of goods or service provider			25	
Other transactions with the right to deduct tax (e.g. § 24a, § 67, § 68, § 69, § 70, § 71h, § 71i, § 89, § 90, § 92)			26	
III. Additional information				
Intermediate person in a three-way transaction pursuant to Section 17		Procurement of goods		30
		Delivery of goods		31
Import of goods exempted under Section 71g			32	
Tax correction and tax deduction correction in the event of an uncollectible receivable or claim overdue (Section 46 et seq., or Section 74b)		Creditor		33
		Debtor		34
IV. Entitlement to tax deduction		Tax base	In full	Shortened deduction
From taxable payments received from payers	basic 40			
	reduced 41			
When importing goods, where the tax administrator is the customs office		42		
From taxable supplies reported on lines 3 to 13	basic 43			
	reduced 44			
Correction of tax deductions under Sections 75, 77, 77a, 79 to 79e		45		
Total tax deduction (40 + 41 + 42 + 43 + 44 + 45)		46		
The value of the acquired property defined in Section 4(4)(c)		47		
Correction of tax deductions under Section 74a		48		
V. Reduction of the right to tax deduction				
Tax-exempt supplies without the right to deduct tax		50		
Value of services not included in the calculation of the coefficient (Section 76(4))		With the right to a deduction		No deduction entitlement
Part of the tax deduction in the reduced amount		52	Coefficient (%)	Deduction
Settlement of tax deduction (Section 76, paragraphs 7 to 10)		53	Settlement coefficient (%)	Change of deduction
VI. Tax calculation				
Adjustment of tax deduction (Section 78 et seq.)			60	
Tax refund (Section 84)			61	
Output tax (sum of 1 to 13 – 61 + tax according to Section 108 not elsewhere specified)			62	
Tax deduction (46 Full amount + 52 Deduction + 53 Deduction change + 60)			63	
Own tax (62 – 63)			64	
Excessive deduction (63 – 62)			65	
Difference from the last known tax when filing an additional tax return (62 – 63)			66	