# VAT RETURN

## (RETURN, DATA PROVISION)

National Tax and Customs Administration

*To be submitted to the state tax and customs authorities*

barcode location

**H-InATAL (A)**

## 2065A

Date of mailing   2 0 ☐ ☐ ☐ ☐ ☐

Arrival date   2 0 ☐ ☐ ☐ ☐ ☐

year    snow    nap

Receiver code ☐ ☐ ☐ ☐ ☐

recipient's signature

Receiving organization code ☐ ☐

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**A WITH THE N THE S In T On S (B)**

Taxpayer's tax number / group identification number
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ — ☐ — ☐ ☐

Taxpayer's tax identification number
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Barcode of a return classified as incorrect
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Tax number of your legal predecessor
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ — ☐ — ☐ ☐

Taxpayer status ☐

Taxpayer name _____

Administrator name _____ phone number _____

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**(C)**

Reporting period

2 0 2 0 ☐ ☐ ☐ — 2 0 2 0 ☐ ☐ ☐

year   from month to day    year   until the day

Nature of declaration ☐    Reporting frequency ☐

Declaration type ☐    Type of declaration ☐

Marking of the choice according to Annex 10 of the VAT Act ☐

Threshold exceeded for annual taxpayers ☐

With tax authority permission mid-year frequency change ☐

Due to mid-year determination of the community tax number split-period return for annual taxpayers ☐

Extraordinary declaration code ☐

With the end of the procedure becomes alive again ☐

Number of completed forms   170 04 05   06 0807   09 A88

☐ ☐ ☐ ☐ ☐ ☐ ☐

Number of partners   M ☐ ☐

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**(D)**

Taxpayer's domestic cash or payment account number
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ — ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ — ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Name of the account-keeping payment service provider _____

Domestic postal remittance address ☐ ☐ ☐ ☐

city/ village

Name of public area, type of public area, address, building, staircase, floor, door
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Foreign account holder name _____

IBAN account number marking ☐

SWIFT code ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Taxpayer's foreign payment account number
☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

Country code ☐ ☐   Currency ☐ ☐ ☐

Name of the financial service provider maintaining the foreign account

Address of the financial service provider holding the foreign account

Marking the request for full payment ☐

No referral required. ☐

Transfer and transfer request attached ☐

Claim code for refund ☐

Taxpayer in public operating joint-stock company ☐

Declaration pursuant to Art. 64. § (3) ☐

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**(E)** Factoring contract attached ☐    Tax liability arose despite exempt status ☐

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**(F)**

I declare, on my own responsibility, that the information provided in the declaration is true.

_____ 2 0 ☐ ☐ ☐ ☐ ☐   P.H.   _____

locality    year   snow day    signature

Signature of the person countersigning this tax return _____

Tax advisor, tax expert or name of certified tax expert

Tax identification number ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐ ☐

ID number

Reported to the state tax and customs authorities, the return designation of a permanent power of attorney authorized to sign ☐

Marking the attachment of ad hoc power of attorney ☐

Nomination of a financial representative registered with the state tax and customs authority ☐

## 2065A-01-01

Taxpayer's tax number / group identification number Taxpayer's tax identification number

| | | | | | | | | — | | — | | | | | | | | | | | | | |

Reporting period

2020 [ ] [ ] [ ] - 2020 [ ] [ ] [ ]
year / from month to day / year / until the day

Taxpayer name _____

**The data must be stated in thousands of forints!**

| | a | Tax base (actual or corrected) b | Tax amount (actual or corrected) c | |
|---|---|---|---|---|
| | **Value added tax payable** | | | |
| 01. | Sales of goods and services outside the Community, as well as sales of goods and services related to international transport | | | 01. |
| 02. | Tax-free intra-Community supply of goods with the right to deduct tax (excluding sales of new means of transport) | | | 02. |
| 03. | Amount of intra-Community sales of new means of transport | | | 03. |
| 04. | Sales of goods, provision of services and the like pursuant to Section 142 of the VAT Act consideration for tax-free domestic sales with tax deduction | | | 04. |
| 05. | Sales subject to a 5% rate | | | 05. |
| 06. | Sales subject to 18% rate | | | 06. |
| 07. | Sales subject to a 27% rate | | | 07. |
| 08. | Tax-exempt sales due to their public interest or other special nature | | | 08. |
| 09. | Tax determined by special procedure | | | 09. |
| 10. | Tax payable on investment within one's own business | | | 10. |
| 11. | Tax-free purchase of products from within the Community | | | 11. |
| 12. | Intra-Community acquisition of products subject to a 5% rate | | | 12. |
| 13. | Intra-Community purchases of products subject to the 18% rate | | | 13. |
| 14. | Intra-Community acquisition of products subject to a 27% rate | | | 14. |
| 15. | Purchase of new means of transport from within the Community (27% tax rate) | | | 15. |
| 16. | Intra-Community acquisition of excise goods (27% tax rate) | | | 16. |
| 17. | Use of tax-free services (from Community taxable persons and third-country taxable persons) | | | 17. |
| 18. | Tax liability for services received from a Community taxable person Based on Section 37 (1) of the VAT Act (27% tax rate) | | | 18. |
| 19. | Other tax liability for services received from a Community taxable person | | | 19. |
| 20. | In the case of a transaction within the Community pursuant to Section 91(2) of the VAT Act, the purchaser shall be entitled to supply of goods 5% tax payable within the | | | 20. |
| 21. | Community in the case of a transaction pursuant to Section 91(2) of the VAT Act on the purchaser's sale of goods 18% tax payable within the | | | 21. |
| 22. | Community in the case of a transaction pursuant to Section 91(2) of the VAT Act on the purchaser's sale of goods 27% tax payable | | | 22. |
| 23. | Tax-free product import | | | 23. |
| 24. | 5% tax payable on product imports | | | 24. |
| 25. | 18% tax payable on product imports | | | 25. |
| 26. | 27% tax payable on product imports | | | 26. |
| 27. | Tax liability for services received from a taxable person in a third country | | | 27. |
| 28. | Purchase of products according to Sections 32 and 34 of the VAT Act (27% tax rate) | | | 28. |
| 29. | Tax payable under the rules of reverse charge pursuant to Section 142 of the VAT Act | | | 29. |
| 30. | Item reducing the tax payable pursuant to Section 99 (9) of the VAT Act | | | 30. |
| 31. | Total amount of tax increase payable under Section 153/C of the VAT Act | | | 31. |
| 35. | Other | | | 35. |
| 36. | Total (lines 01 - 35) | | | 36. |

# 2065A-01-02

| Taxpayer's tax number / group identification number | Taxpayer's tax identification number | Reporting period |
|---|---|---|

Taxpayer's tax number / group identification number   Taxpayer's tax identification number

☐☐☐☐☐☐☐☐ — ☐ — ☐☐    ☐☐☐☐☐☐☐☐☐☐☐

Reporting period

| 2 0 2 0 | ☐☐☐☐ | - | 2 0 2 0 | ☐☐☐☐ |
|---|---|---|---|---|
| year | from month to day | | year | until the day |

Taxpayer name _____

**The data must be stated in thousands of forints!**

| | a | Tax base (actual or corrected) b | Tax amount (actual or corrected) c | |
|---|---|---|---|---|
| 37. | The value of product exports according to Section 98 of the VAT Act from line 01 | | | 37. |
| 38. | Stored in a tax warehouse and resold there or removed from there consideration for goods | | | 38. |
| 39. | Goods originating from Community procurement and stored tax-free in a tax warehouse the consideration for which is | | | 39. |
| 40. | deducted from the amount in line 11. Goods subject to domestic assembly or assembly based on a Community order sum of product sales from lines 05-07 | | | 40. |
| 41. | Distance sales amount from lines 05-07 | | | 41. |
| 42. | Subject to domestic assembly or assembly under a Community order product purchase amount from line 28 | | | 42. |
| 43. | Sale of tangible assets from the amount of line 36 (without contribution in kind) | | | 43. |
| 44. | Contribution from the amount in line 36 | | | 44. |
| 45. | Amount received as advance from the sum of lines 05-07 | | | 45. |
| 46. | Amount received as advance from the sum of lines 01 and 04 | | | 46. |
| 47. | Intra-Community supply of new means of transport to a non-taxable person from line 03 | | | 47. |
| 48. | Excise tax content in the tax base of lines 11 and 16 | | | 48. |
| 49. | Tax payable on the provision of travel services from the amount in line 09 | | | 49. |
| 50. | Sales tax under Chapter XVI of the VAT Act from the amount in line 09 | | | 50. |
| 51. | According to the rules of reverse taxation, the tax payable on real estate is deducted from the amount in line 29. | | | 51. |
| 52. | According to the rules of reverse charge taxation, the tax payable on waste is deducted from the amount in line 29. | | | 52. |
| 53. | According to the rules of reverse charge taxation, greenhouse gas emissions Tax payable in the event of the transfer of a right with a entitling property value from the | | | 53. |
| 54. | amount in line 29. Use of services according to the rules of reverse charge specified in Section 142 of the VAT Act tax payable from the amount in line 29 from intra- | | | 54. |
| 55. | Community or domestic sales in connection with the tax warehousing procedure tax on sales subject to tax security from the amount in line 36. Sales | | | 55. |
| 56. | subject to tax security from intra-Community sales made by the importer in connection with tax-free import of products from the amount in line 02. Amount of tax-free sales made by the | | | 56. |
| 57. | importer/person liable to pay tax but declared by the indirect customs representative/operator of the tax warehouse from the amount in line 02. | | | 57. |
| 58. | The amount of tax-free intra-Community sales of new means of transport made/declared by taxpayers in line 57 from line 03. The amount of tax-free import of goods made by | | | 58. |
| 59. | the importer but declared by the indirect customs representative as part of self-taxation from line 23. The amount of tax-free import of goods made by the importer | | | 59. |
| 60. | but declared by the indirect customs representative as part of self-taxation Amount of product imports with a tax rate of 5% from line 24 | | | 60. |
| 61. | Paid by the importer but declared by the indirect customs representative as part of self-assessment Amount of product imports with a tax rate of 18% from line 25 | | | 61. |
| 62. | Paid by the importer but declared by the indirect customs representative as part of self-assessment Amount of product imports with a tax rate of 27% from line 26 | | | 62. |

### Deductible input tax charged in advance on purchases

| | | | | |
|---|---|---|---|---|
| 63. | Tax base for tax-free domestic purchases of products | | | 63. |
| 64. | Domestic purchases of goods and services subject to a 5% rate | | | 64. |
| 65. | Domestic purchases of goods and services subject to an 18% rate | | | 65. |
| 66. | Domestic purchases of goods and services subject to a 27% rate | | | 66. |
| 67. | After services received from a third-country and Community taxable person, or after products purchased by the taxpayer amount deductible from the tax paid as a purchaser on behalf of | | | 67. |
| 68. | Tax portion deductible by applying proportionality (Original tax base, proportional tax) | | | 68. |
| 69. | Amount of tax deductible after intra-Community acquisition of goods | | | 69. |
| 70. | Deductible portion of tax paid (by levy) on imported products | | | 70. |
| 71. | Deductible part of tax paid on imported products (self-assessment) | | | 71. |

## 2065A-01-03

Taxpayer's tax number / group identification number Taxpayer's tax identification number

| | | | | | | | | | — | | — | | | | | | | | | | | | | | | |

Reporting period

2020 [ ] [ ] [ ] — 2020 [ ] [ ] [ ]
year / from month to day — year / until the day

Taxpayer name _____

**The data must be stated in thousands of forints!**

| | a | | | Tax base (actual or corrected) b | Tax amount (actual or corrected) c | |
|---|---|---|---|---|---|---|
| 72. | 7% agricultural compensatory surcharge | [ ] | db | | | 72. |
| 73. | 12% agricultural compensatory surcharge | [ ] | db | | | 73. |
| 74. | After an investment within your own business | | | | | 74. |
| 75. | Other | | | | | 75. |
| 76. | Total (sum of lines 63-75) | | | | | 76. |
| 77. | Amount of tax deductible after the acquisition of tangible assets from the amount in line 76 (excluding contribution in kind) | | | | | 77. |
| 78. | Amount of tax deductible after contribution acquisition from the amount in line 76 | | | | | 78. |
| 79. | Amount of investment in own business that has not yet been capitalized from the amount in line 76 | | | | | 79. |
| 80. | Amount of purchases from EVA subjects from the amount in line 76 | | | | | 80. |

### Sales tax settlement

| | a | | | In case of self-check original tax amount b | Tax amount (actual or corrected) c | |
|---|---|---|---|---|---|---|
| 82. | Amount of the reducing item that can be offset from the previous period (from the line "Amount of receivables that can be carried over to the next period" of the previous period's return) | [ ] | Time-barred claim | | | 82. |
| 83. | The total amount of tax payable in the relevant period and the deductible advance tax difference in tax charged (line 36 - line 76 - line 82) | | | | | 83. |
| 84. | Amount of tax to be paid (data from line 83, if unsigned) | | | | | 84. |
| 85. | Amount of refundable tax (line 83 with a negative sign, if otherwise entitled to a refund) | | | | | 85. |
| 86. | Amount of receivables that can be carried forward to the next period | | | | | 86. |

### Detailed information of the tax return

| | a | Calculated consideration b | |
|---|---|---|---|
| 88. | Purchased for resale as an intermediate buyer in a so-called "triangular transaction" within the Community value of products excluding tax | | 88. |
| 89. | Tax on products resold as intermediate buyers in intra-Community so-called "triangular transactions" calculated value without | | 89. |
| 90. | The value of goods sold outside the territorial scope of the VAT Act, calculated without tax | | 90. |
| 91. | The value of services provided outside the territorial scope of the VAT Act, calculated without tax | | 91. |
| 92. | The value of the supply of services to a Community taxable person outside the territorial scope of the VAT Act, calculated without tax, falling under Section 37 (1) of the VAT Act, is deducted from the amount in line 91. | | 92. |
| 93. | The value of other services provided to a Community taxable person outside the territorial scope of the VAT Act, calculated without tax, other than those provided under Section 37(1) of the VAT Act, is deducted from the amount in line 91. | | 93. |
| 94. | Product subject to assembly or assembly deemed to have been carried out in another Member State of the Community its equivalent calculated without tax from line 90 | | 94. |
| 95. | Distance sales deemed to be made in another Member State of the Community are calculated without tax its equivalent from line 90 | | 95. |

## 2065A-01-04

Taxpayer's tax number / group identification number Taxpayer's tax identification number

Reporting period

| 2 0 2 0 | | | | - | 2 0 2 0 | | | |
|---|---|---|---|---|---|---|---|---|

year     from month to day     year     until the day

Taxpayer name

**The data must be stated in thousands of forints!**

| Data on real estate sales by a sole proprietor | | | |
|---|---|---|---|
| a | Tax base (actual or corrected) b | Tax amount (actual or corrected) c | |
| 97. Tax liability for serial sales of real estate | thousand | thousand | 97. |
| 98. Withholding tax related to serial sales of real estate | thousand | thousand | 98. |

| 99. | Factoring contract details |
|---|---|

**a.) Contract number** _____     **b.) Date of the contract** | | | | | | | |

**c.) Name of the factoring financial institution** _____

**d.) The factoring account number** | | | | | | | - | | | | | | | | | - | | | | | | | |

**e.) Tax name** | |     **f.) Factored amount** | thousand |

## 2065A-01-05

Taxpayer's tax number / group identification number   Taxpayer's tax identification number

| | | | | | | | | – | | – | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

Reporting period

| 2 | 0 | 2 | 0 | | | | – | 2 | 0 | 2 | 0 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|

year    from month to day     year    until the day

Taxpayer name _____

**The data must be stated in thousands of forints!**

### Sales/purchases of products listed in Annexes 6/A and 6/B of the VAT Act under reverse charge

| | Agricultural products | | Iron and steel products | | |
|---|---|---|---|---|---|
| a | Tax base (actual or corrected) b | Tax amount (actual or corrected) c | Tax base (actual or corrected) d | Tax amount (actual or corrected) e | |
| 100. Sold under reverse charge tax base of products from the amount in line 04 | | | | | 100. |
| 101. For products purchased under reverse charge tax base and tax from the amount in line 29 | | | | | 101. |

### All amounts shown on the attached 2065M summary report form - domestic, subject to direct taxation, shown by invoice on the 2065M detail sheets - total traffic

| Product procurement / Service use | Partner number per direction (pcs) b | Invoice quantity all c | Tax base (actual or corrected) d | Tax amount (actual or corrected) e | |
|---|---|---|---|---|---|
| 105. **Total amount of invoice items individually reaching the product purchase/service use value limit** *Total 2065M Main page 04. line tax base and tax amounts - fields c) and d) - combined data* | | | | | 105. |
| **Product procurement / service use** 106. **total amount of itemized corrections Total** *2065M Main page 05. line tax base and tax amounts - fields c) and d) - combined data* | | | | | 106. |
| 108. **Product procurement included in summary reports / total amount of service usage (Total data from lines 105 and 106)** *Total 2065M Main page 07. line tax base and tax amounts - fields c) and d) - combined data* | | | | | 108. |

## 2065A-170

Taxpayer's tax number / group identification number

☐☐☐☐☐☐☐☐ — ☐ — ☐☐

Taxpayer's tax identification number

☐☐☐☐☐☐☐☐☐☐

Reporting period

2 0 2 0 years ☐☐ ☐☐ — 2 0 2 0 ☐☐ ☐☐

from month to day    year   snow   until the day

Taxpayer customs identification number

☐☐☐☐☐☐☐☐☐☐☐

Main document number

☐☐☐☐☐☐

Taxpayer name _____

# Transfer and transfer request for payment transaction documents

**The transfer data must be indicated in HUF!**

| Ssz. main | TERHELAND ÿ | | | J O V A I R A N D O | | | K I U T A L A N D Ó | No. |
|---|---|---|---|---|---|---|---|---|
| | tax type document serial number | tax code | amount in forints | tax code | decision number | amount in forints | amount in forints | |
| | a | b | c | d | and | f | g | |
| 01. | | | | | | | | 01. |
| 02. | | | | | | | | 02. |
| 03. | | | | | | | | 03. |
| 04. | | | | | | | | 04. |
| 05. | | | | | | | | 05. |
| 06. | | | | | | | | 06. |
| 07. | | | | | | | | 07. |
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| 09. | | | | | | | | 09. |
| 10. | | | | | | | | 10. |
| 11. | | | | | | | | 11. |
| 12. | | | | | | | | 12. |
| 13. | | | | | | | | 13. |
| 14. | | | | | | | | 14. |
| 15. | | | | | | | | 15. |
| 16. | | | | | | | | 16. |
| 17. | | | | | | | | 17. |
| 18. | | | | | | | | 18. |
| 19. | | | | | | | | 19. |
| 20. | | | | | | | | 20. |
| 21. | | | | | | | | 21. |
| 22. | | | | | | | | 22. |
| 23. | | | | | | | | 23. |
| 24. | | | | | | | | 24. |
| 25. | All | | | | | | | 25. |

**The instructions for completing the form can be found in the instructions for completing the main document.**

# 2065A-04

# SELF-CHECK ANNEX

## for self-auditing of returns for the 2020 tax assessment periods

Taxpayer's tax number / group identification number Taxpayer's tax identification number

The period corrected by self-monitoring

2 0 2 0 years ☐☐☐ - 2 0 2 0 ☐☐☐

from month to day          year          until the day

Taxpayer name _____

| (THE) | Mark repeated self-check (x) | ☐ |
|---|---|---|

**The data must be stated in thousands of forints!**

| | Sales tax self-check | The modified amount c | |
|---|---|---|---|
| | **Determination of the self-monitoring allowance** | | |
| 1. | Basis of the self-monitoring surcharge charged | thousand | 1. |
| 2. | Amount of self-check surcharge charged | thousand | 2. |
| | **The tax to be paid** | | |
| 3. | Increase in liability as a result of self-audit | thousand | 3. |
| 4. | Decrease in liability as a result of self-audit | thousand | 4. |

| | Modified amount of self-audit surcharge for previous VAT self-audit form | The original amount is b | The modified amount c | |
|---|---|---|---|---|
| 5. | Basis of the self-monitoring allowance | thousand | | 5. |
| 6. | Amount of self-monitoring allowance | thousand | thousand | 6. |
| 7. | Increase in previous self-monitoring allowance (line 6) | | thousand | 7. |
| 8. | Decrease in previous self-monitoring allowance (line 6) | | thousand | 8. |

## 2065A-05

<div align="right"></div>

# DECLARATION

**ON THE REASON THAT SELF-AUTHORIZATION IS AN UNLAWFUL TAX OBLIGATION
ESTABLISHING LEGISLATION OR EUROPEAN UNION GENERAL ACTION, DIRECTLY
IT CONFLICTS WITH THE APPLICABLE LEGAL ACT**

Taxpayer's tax number / group identification number    Taxpayer's tax identification number

Self-check corrected period **2 0 2 0 2 0 2 0**

year    from month to day    year    snow    until the day

Taxpayer name

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**(A)**

1. Mark with an X if the reason for the self-audit is that the law establishing the tax liability is unconstitutional or conflicts with a directly applicable legal act of the European Union of general application.

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**(B)**

2. Tax code

3. Tax name

the reason for the self-monitoring carried out is a law that is contrary to the fundamental law or a directly applicable legal act of the European Union of general application

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**(C)**

Detailed explanation of the statement with legal reference

4. _____
5. _____
6. _____
7. _____
8. _____
9. _____
10. _____
11. _____
12. _____
13. _____
14. _____
15. _____
16. _____
17. _____
18. _____
19. _____
20. _____
21. _____
22. _____
23. _____
24. _____

**2065A-06**

**Statements related to the settlement of bad debt**

Issue number

| | | |
|---|---|---|

Taxpayer's tax number / group identification number

Taxpayer's tax identification number

Reporting period

2 0 2 0 | | | | | | | – | 2 0 2 0 | | | | | |

year — from month to day — year — until the day

Taxpayer name _____

| | Declaration type reason for fulfillment a) | Settlement b) | Condition c) | Invoice number d) | Completion date and) | Product purchaser, service user | | Settlement amount g) | The taxpayer who settles the tax base reduction | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | name f1 ) | tax number f2) | | name h1 ) | tax number h2 ) | |
| 1. | | | | | | | | thousand | | | 1. |
| 2. | | | | | | | | thousand | | | 2. |
| 3. | | | | | | | | thousand | | | 3. |
| 4. | | | | | | | | thousand | | | 4. |
| 5. | | | | | | | | thousand | | | 5. |
| 6. | | | | | | | | thousand | | | 6. |
| 7. | | | | | | | | thousand | | | 7. |
| 8. | | | | | | | | thousand | | | 8. |
| 9. | | | | | | | | thousand | | | 9. |
| 10. | | | | | | | | thousand | | | 10. |
| 11. | | | | | | | | thousand | | | 11. |
| 12. | | | | | | | | thousand | | | 12. |
| 13. | | | | | | | | thousand | | | 13. |
| 14. | | | | | | | | thousand | | | 14. |
| 15. | | | | | | | | thousand | | | 15. |
| 16. | | | | | | | | thousand | | | 16. |
| 17. | | | | | | | | thousand | | | 17. |
| 18. | | | | | | | | thousand | | | 18. |
| 19. | | | | | | | | thousand | | | 19. |
| 20. | | | | | | | | thousand | | | 20. |

## 2065A-07

Taxpayer's tax number / group identification number Taxpayer's tax identification number

| | | | | | | | — | | — | | | | | | | | | | | | | | |

Reporting period

2 0 2 0 years | | | | — 2 0 2 0 | | |

from month to day    year    until the day

Taxpayer name

**According to Annexes 6/A., 6/B. and 6/C. of the VAT Act, reverse charge declaration regarding sales made within the framework of**

**The data must be stated in thousands of forints!**

| | Buyer's tax number\na | Completion date\nb | Product name\nc | Customs tariff number\nd | Quantity (kg)\nand | Tax base\nf | |
|---|---|---|---|---|---|---|---|
| 01. | | | | | | | 01. |
| 02. | | | | | | | 02. |
| 03. | | | | | | | 03. |
| 04. | | | | | | | 04. |
| 05. | | | | | | | 05. |
| 06. | | | | | | | 06. |
| 07. | | | | | | | 07. |
| 08. | | | | | | | 08. |
| 09. | | | | | | | 09. |
| 10. | | | | | | | 10. |
| 11. | | | | | | | 11. |
| 12. | | | | | | | 12. |
| 13. | | | | | | | 13. |
| 14. | | | | | | | 14. |
| 15. | | | | | | | 15. |
| 16. | | | | | | | 16. |
| 17. | | | | | | | 17. |
| 18. | | | | | | | 18. |
| 19. | | | | | | | 19. |
| 20. | | | | | | | 20. |
| 21. | | | | | | | 21. |
| 22. | | | | | | | 22. |
| 23. | | | | | | | 23. |
| 24. | | | | | | | 24. |
| 25. | | | | | | | 25. |
| 26. | | | | | | | 26. |
| 27. | | | | | | | 27. |
| 28. | | | | | | | 28. |
| 29. | | | | | | | 29. |
| 30. | | | | | | | 30. |
| 31. | | | | | | | 31. |
| 32. | | | | | | | 32. |
| 33. | | | | | | | 33. |
| 34. | | | | | | | 34. |
| 35. | | | | | | | 35. |
| 36. | | | | | | | 36. |
| 37. | | | | | **All:** | | |

**Filling requirements for VAT return, self-audit and failure to file a return can be found in the filling instructions prepared for the replacement.**

**2065A-08**

Taxpayer's tax number / group identification number Taxpayer's tax identification number

| | | | | | | | | — | | — | | | | | | | | | | | | | |

Reporting period

2 0 2 0 years | | | | — 2 0 2 0 | | |

from month to day     year   until the day

Taxpayer name _____

## According to Annexes 6/A., 6/B. and 6/C. of the VAT Act, reverse charge declaration regarding the procurement made within the framework of

**The data must be stated in thousands of forints!**

| | Seller's tax number a | Completion date b | Product name c | Customs tariff number d | Quantity (kg) and | Tax base f | |
|---|---|---|---|---|---|---|---|
| 01. | | | | | | | 01. |
| 02. | | | | | | | 02. |
| 03. | | | | | | | 03. |
| 04. | | | | | | | 04. |
| 05. | | | | | | | 05. |
| 06. | | | | | | | 06. |
| 07. | | | | | | | 07. |
| 08. | | | | | | | 08. |
| 09. | | | | | | | 09. |
| 10. | | | | | | | 10. |
| 11. | | | | | | | 11. |
| 12. | | | | | | | 12. |
| 13. | | | | | | | 13. |
| 14. | | | | | | | 14. |
| 15. | | | | | | | 15. |
| 16. | | | | | | | 16. |
| 17. | | | | | | | 17. |
| 18. | | | | | | | 18. |
| 19. | | | | | | | 19. |
| 20. | | | | | | | 20. |
| 21. | | | | | | | 21. |
| 22. | | | | | | | 22. |
| 23. | | | | | | | 23. |
| 24. | | | | | | | 24. |
| 25. | | | | | | | 25. |
| 26. | | | | | | | 26. |
| 27. | | | | | | | 27. |
| 28. | | | | | | | 28. |
| 29. | | | | | | | 29. |
| 30. | | | | | | | 30. |
| 31. | | | | | | | 31. |
| 32. | | | | | | | 32. |
| 33. | | | | | | | 33. |
| 34. | | | | | | | 34. |
| 35. | | | | | | | 35. |
| 36. | | | | | | | 36. |

37.          **All:** |_____|

**Filling requirements for VAT return, self-audit and failure to file a return can be found in the filling instructions prepared for the replacement.**

## 2065A-09

Taxpayer's tax number / group identification number Taxpayer's tax identification number

Reporting period

2 0 2 0 years | | | | - 2 0 2 0 | | | |

from month to day   year   until the day

Taxpayer name _____

**Data provision on the chassis number of a passenger car in accordance with Annex 4/A. II. of the VAT Ac**

|  | Chassis number (a) |  | Data reporting as an indirect customs representative (b) |
|---|---|---|---|
| 01. |  | 01. |  |
| 02. |  | 02. |  |
| 03. |  | 03. |  |
| 04. |  | 04. |  |
| 05. |  | 05. |  |
| 06. |  | 06. |  |
| 07. |  | 07. |  |
| 08. |  | 08. |  |
| 09. |  | 09. |  |
| 10. |  | 10. |  |
| 11. |  | 11. |  |
| 12. |  | 12. |  |
| 13. |  | 13. |  |
| 14. |  | 14. |  |
| 15. |  | 15. |  |
| 16. |  | 16. |  |
| 17. |  | 17. |  |
| 18. |  | 18. |  |
| 19. |  | 19. |  |
| 20. |  | 20. |  |
| 21. |  | 21. |  |
| 22. |  | 22. |  |
| 23. |  | 23. |  |
| 24. |  | 24. |  |
| 25. |  | 25. |  |
| 26. |  | 26. |  |
| 27. |  | 27. |  |
| 28. |  | 28. |  |
| 29. |  | 29. |  |
| 30. |  | 30. |  |
| 31. |  | 31. |  |
| 32. |  | 32. |  |

**2065A-A88**

**Data provision on sales of new means of transport**

Issue number

Taxpayer's Community Tax Number: HU [ ][ ][ ][ ][ ][ ][ ][ ]

Taxpayer's tax identification number: [ ][ ][ ][ ][ ][ ][ ][ ][ ][ ][ ]

Data reporting period: 2020 [ ][ ][ ] year / from month to day — 2020 [ ][ ][ ] year / until the day

Taxpayer name: _____

**The data must be stated in thousands of forints!**

| Type of means of transport (aa) | | | Make/Type (ab) | Chassis number/ Production number (and) | Engine number (ad) | Cylinder capacity (cm³)/ Main engine performance (kW-ban) (but) | Heated kilometers number (of) | Sailed/ hours flown number (at) | The new means of transport was calculated without VAT its equivalent (b) | Issuance of invoice date (c) | Date of first registration (d) |
|---|---|---|---|---|---|---|---|---|---|---|---|
| Dry-ground | Aquatic | Air | | | | | | | | | |

Identification data of the new means of transport (a)

**1.**
Customer name _____
Buyer's address [ ][ ] Country code — Country [ ][ ][ ][ ][ ][ ][ ] Postal code
20 [ ][ ][ ][ ][ ] | 20 [ ][ ][ ][ ][ ]   (1.)

**2.**
Customer name _____
Buyer's address [ ][ ] Country code — Country [ ][ ][ ][ ][ ][ ][ ] Postal code
20 [ ][ ][ ][ ][ ] | 20 [ ][ ][ ][ ][ ]   (2.)

**3.**
Customer name _____
Buyer's address [ ][ ] Country code — Country [ ][ ][ ][ ][ ][ ][ ] Postal code
20 [ ][ ][ ][ ][ ] | 20 [ ][ ][ ][ ][ ]   (3.)

**4.**
Customer name _____
Buyer's address [ ][ ] Country code — Country [ ][ ][ ][ ][ ][ ][ ] Postal code
20 [ ][ ][ ][ ][ ] | 20 [ ][ ][ ][ ][ ]   (4.)

**5.**
Customer name _____
Buyer's address [ ][ ] Country code — Country [ ][ ][ ][ ][ ][ ][ ] Postal code
20 [ ][ ][ ][ ][ ] | 20 [ ][ ][ ][ ][ ]   (5.)

**6.**
Customer name _____
Buyer's address [ ][ ] Country code — Country [ ][ ][ ][ ][ ][ ][ ] Postal code
20 [ ][ ][ ][ ][ ] | 20 [ ][ ][ ][ ][ ]   (6.)