



PERIODIC DECLARATION



IDENTIFICATION

**01** Of the Taxable Subject

Identification Number Fiscal:

Location of headquarters: CONTINENT  AZORES  WOOD

**02** From the Declaration N.º

Again  Declarative Period

Declaration deadline: On time  Out of date

**03** Operations in a space other than headquarters (Decree Lei n.º 347/85 of 23/08)

CONTINENT  AZORES  WOOD

**04** Summary Statement (Clause I) of § 1 of art. 29 of the CIVA and § 1 of art. 30 of the RITI

Indicate whether you submitted any summary statement during the reference period.

**05** ABSENCE OF OPERATIONS

IF IN THE PERIOD TO WHICH THE DECLARATION CONCERNS, YOU DID NOT CARRY OUT ACTIVE OR PASSIVE TRANSACTIONS THAT SHOULD BE INCLUDED IN BOX 06, CHECK THIS BOX.

**06** CALCULATION OF TAX FOR THE PERIOD TO WHICH THE DECLARATION REFERS

HAVE YOU PERFORMED TRANSACTIONS OF THIS NATURE? (values included in fields 1, 5, 3 or 9)

- In which, as the purchaser, he paid the tax
- What do paragraphs a), b) and c) of article 42 of the CIVA refer to?
- What do paragraphs f) and g) of paragraph 3 of article 3 and paragraphs a) and b) of paragraph 2 of article 4 of the CIVA refer to?

SIM  (Also fill in Table 06-A) NO

	TAXABLE BASE	TAX IN FAVOR OF THE STATE
<b>1 - TRANSFER OF GOODS AND SERVICES SERVICES ON WHICH TAX WAS PAID</b>		
• At the reduced rate ( % )	1	2
• At the intermediate rate % ( )	5	6
• At normal taxa ( % )	3	4
• Exempt or not taxed	7	
• Intra-Community transfers of goods and services referred to in the summary declarations	8	
• Transactions that confer the right to deduction	9	
• Transactions that do not confer the right to deduction		
<b>2 - INTRA-COMMUNITY ACQUISITIONS OF GOODS AND OPERATIONS ASSIMILATED RATIONS</b>	TOTAL (10 = 12+14+15)	TOTAL (11 = 13)
• Whose tax was paid by the declarant	10	11
• Covered by articles 15 of the CIVA or RITI	12	13
• Covered by paragraphs 3, 4 and 5 of article 22 of the RITI	14	
	15	
<b>3 - SERVICES PROVIDED BY SUBJECTS LIABILITIES OF OTHER MEMBER STATES, CU- THE TAX WAS PAID BY THE DECLARANT</b>	16	17
<b>4 - IMPORTATION OF GOODS FOR WHICH TAX WAS PAID BY THE DECLARANT [No. 8 of Article 27 of the CIVA]</b>	18	19
<b>5 - TAX DEDUCTIBLE</b>	20	
• Non-current assets (Fixed assets)		
• Inventories (Stocks)	21	
• At the reduced rate (%)	23	
• At the intermediate rate (%)	22	
• At normal taxa ( % )	24	
• Other goods and services	40	41
<b>6 - MONTHLY, QUARTERLY AND ANNUAL REGULARIZATIONS</b>	61	
<b>7 - EXCESS TO BE REPORTED FROM THE PREVIOUS PERIOD (Field 96 of the previous Declaration - § 4 of art. 22)</b>	65	66
<b>8 - ANNEX - (see Table 03)</b>	67	68
<b>9 - ANNEX - (see Table 03)</b>		

**TOTAL TAXABLE BASE (1+5+3+...+10+16+18)**  **90**

**TOTAL TAX IN FAVOR OF THE TAXABLE SUBJECT (20+21+...+67)**  **91**

**TOTAL TAX IN FAVOR OF THE STATE (2+6+4+11+17+...+68)**  **92**

**TAX TO BE PAID TO THE STATE**  **93**  $\rightarrow$   $(\text{92} - \text{91})$

**TAX CREDIT TO BE RECOVERED**  **94**

$(\text{91} - \text{92})$  { I REQUEST A REFUND  **95** EXCESS TO REPORT  **96**

The option to request a refund prevents the possibility of using the respective amount in subsequent declarations as "EXCESS TO BE REPORTED", unless otherwise communicated by the DSR (situations of refund denial).

Amount to be entered in field 61 of the declaration for the following period.

06-A		DEVELOPMENT OF FRAMEWORK 06	
A - TRANSACTIONS LOCATED IN PORTUGAL IN WHICH, AS ACQUIRER, YOU PAID THE DUE VAT (Values of taxable bases, included in fields 1, 5 and 3)			
Carried out by entities resident in EU countries (does not include the operations mentioned in field 16)	97		Carried out by entities resident in third countries or territories
			98
B - TRANSACTIONS IN WHICH THE VAT DUE WAS SETTLED BY APPLYING THE TAXABLE SUBJECT INVERSION RULE (Values of taxable bases, included in fields 1, 5 and 3)			
Gold (Decree-Law 362/99)	99		Acquisition of real estate with waiver of exemption (Decree-Law 21/2007)
Scrap [Paragraph i) of paragraph 1 of article 2 of the CIVA]	101		Civil construction services [Paragraph j) of paragraph 1 of article 2 of the CIVA]
			102
			Emission of greenhouse gases [Paragraph l) of paragraph 1 of article 2 of the CIVA]
			105
C - OPERATIONS REFERRED TO IN PARAGRAPHS F) AND EG) OF ARTICLE 3.3 AND PARAGRAPHS A) AND B) OF ARTICLE 4.2 OF THE CIVA (Values of taxable bases, included in fields 1, 5 and 3)			
If you have carried out operations of this nature, indicate their value.		103	
D - TRANSACTIONS REFERRED TO IN PARAGRAPHS A), B) AND C) OF ARTICLE 42 OF THE CIVA (Values of taxable bases, included in fields 1, 5 3 and 9)			
If you have carried out operations of this nature, indicate their value.		104	
SOMA DO QUADRO 06-A (97 + ..... + 105)		106	
20 AREA FOR IDENTIFICATION OF THE CERTIFIED ACCOUNTANT, IN CASES WHERE IT IS MANDATORY			
NIF			
THIS STATEMENT IS TRUE AND DOES NOT OMIT ANY REQUESTED INFORMATION			