

To the tax office

Receipt note

Information on electronic declaration submission can be found directly at FinanzOnline (<https://finanzonline.bmf.gv.at>) and at bmf.gv.at, where tax information such as the VAT Guidelines 2000 can also be accessed (downloaded), or you can obtain this from your responsible tax office.

2024

This form is machine-readable, so please write in **CAPITAL LETTERS** and use **only black or blue ink**. Amounts are in euros and cents (right-aligned). Submit only **original forms**, as copies are not machine-readable. Entries **outside the input fields** are also machine-readable.

The **highlighted fields/checkboxes must be completed**. Please check the appropriate boxes.

- VAT advance return 2024**
- Corrected VAT advance return 2024**

| 1. Tax number | 2nd period | |
|---|---|--|
| 1.1 Tax number <div style="border: 1px solid black; display: inline-block; width: 150px; height: 25px;"></div> | 2.1 for the calendar month <div style="border: 1px solid black; display: inline-block; width: 30px; height: 25px;"></div> 2024 | 2.2 for the calendar quarter <div style="border: 1px solid black; display: inline-block; width: 30px; height: 25px;"></div> until <div style="border: 1px solid black; display: inline-block; width: 30px; height: 25px;"></div> 2024 |
| 1.2 <input type="checkbox"/> Tax number not yet available | | |

3. Information about the company

3.1 NAME OF THE COMPANY

3.2 STREET 3.3 House number

3.4 Stairs 3.5 Door number 3.6 LAND 1) 3.7 Telephone number

3.8 Postal code 3.9 LOCATION

4. Calculation of VAT: Supplies, other services and Assessment basis, amounts in euros and cents

own consumption:

4.1 Total amount of the assessment basis for supplies and other services (excluding the own consumption) including advance payments (each without VAT) **000**

4.2 plus own consumption (§ 1 para. 1 item 2, § 3 para. 2 and § 3a para. 1a) **001** +

4.3 less turnover for which the tax liability is calculated in accordance with Section 19 Paragraph 1, second sentence, and Section 19 Paragraphs 1a, 1b, 1c, 1d and 1e has been transferred to the service recipient. **021** -

4.4 SUM

1) Only if your current residence/headquarters is not in Austria, please provide the vehicle registration number of that country.

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Bundesministerium
Finanzen

| | | |
|--|-------------------------|------------------------|
| Of which tax-free WITH input tax deduction or zero rate according to | | |
| 4.5 Section 6 paragraph 1 item 1 in conjunction with Section 7 (export deliveries) | 011 | — |
| 4.6 § 6 Abs. 1 Z 1 iVm § 8 (Lohnveredelungen) | 012 | — |
| 4.7§ 6 para. 1 nos. 2 to 6, § 23 para. 5 (maritime shipping, aviation, cross-border passenger transport, diplomats, advance travel services in third country territory, etc.), Section 28 Paragraph 53 Item 3 (COVID-19 in vitro diagnostics and vaccines from 1.1.2021 to 31.12.2022) and zero rate for the supply of protective masks according to Section 28 Paragraph 54 (until 30.6.2022) | 015 | — |
| 4.8 Article 6 (1) (intra-Community supplies excluding the vehicle supplies to be listed separately below) 017 | <input type="text"/> | — |
| 4.9 Article 6 paragraph 1, if deliveries of new vehicles to customers without a VAT number or by vehicle suppliers in accordance with Art. 2. | 018 | — |
| Of which tax-free WITHOUT input tax deduction according to | | |
| 4.10 Section 6 (1) (9) (a) (real estate sales) | 019 | — |
| 4.11 Section 6 Paragraph 1 Item 27 (Small business owners) | 016 | — |
| 4.12 § 6 Abs. 1 Z <input type="text"/> (other tax-free sales without input tax deduction) | 020 | — |
| 4.13 Total amount of taxable supplies, other services and own consumption (including taxable required deposits) | | |
| Of this, the following are to be taxed: | Assessment basis | VAT |
| 4.14 20% standard tax rate | 022 | <input type="text"/> |
| 4.15 10% reduced tax rate | 029 | <input type="text"/> + |
| 4.16 13% reduced tax rate | 006 | <input type="text"/> + |
| 4.17 19% for Jungholz and Mittelberg | 037 | <input type="text"/> + |
| 4.18 10% additional tax for flat-rate agricultural and forestry businesses | 052 | <input type="text"/> + |
| 4.19 7% additional tax for flat-rate agricultural and forestry businesses | 007 | <input type="text"/> + |

| | | | | |
|---|-----|---|------------------|--|
| Also subject to tax: | | | | |
| 4.20 Tax liability according to Section 11 paragraphs 12 and 14, Section 16 paragraph 2 and Article 7 paragraph 4 | 056 | + | | |
| 4.21 Tax liability according to Section 19 paragraph 1 second sentence, Section 19 paragraphs 1c, 1e and according to Article 25 paragraph 5 | 057 | + | | |
| 4.22 Tax liability according to Section 19 Paragraph 1a (construction services) | 048 | + | | |
| 4.23 Tax liability according to Section 19 Paragraph 1b (security ownership, retention of title and real estate in compulsory auction procedure) | 044 | + | | |
| 4.24 Tax liability according to Section 19 Paragraph 1d (Scrap and Waste Materials, Regulation BGBl. II No. 129/2007; Video game consoles, Laptops, tablet computers, gas and electricity, gas and electricity certificates, metals, investment gold, regulation Federal Law Gazette II No. 369/2013) | 032 | + | | |
| Intra-Community acquisitions: | | | | |
| | | | Assessment basis | |
| 4.25 Total amount of the assessment bases for intra-Community acquisitions | 070 | | | |
| 4.26 Of which tax-free according to Art. 6 para. 2 or according to Section 28 para. 53 no. 3 (COVID-19 in vitro diagnostics and vaccines from 1.1.2021 to 31.12.2022 and Zero rate according to Section 28 Paragraph 54 for intra-Community acquisitions of protective masks until 30 June 2022) | 071 | | | |
| Of this, the following are to be taxed: | | | | |
| 4.28 20% standard tax rate | 072 | | | |
| 4.29 10% reduced tax rate | 073 | | | |
| 4.30 13% reduced tax rate | 008 | | | |
| 4.31 19% for Jungholz and Mittelberg | 088 | | | |
| Non-taxable acquisitions: 4.32 | | | | |
| Acquisitions pursuant to Article 3, paragraph 8, second sentence, which have been taxed in the Member State of the country of destination | 076 | | | |
| 4.33 Acquisitions pursuant to Article 3 paragraph 8 second sentence, which are deemed to be taxed in the country pursuant to Article 25 paragraph 2 | 077 | | | |
| 4.27 Total amount of taxable intra-Community acquisitions | | | | |
| | | | | |
| VAT | | | | |
| | | | | |
| - | | | | |
| | | | | |
| 5. Calculation of deductible input tax: | | | | |
| 5.1 Total amount of input tax (excluding the amounts to be shown separately below) | 060 | - | | |
| 5.2 Input tax relating to the import VAT paid (Section 12 (1) (2) (a)) | 061 | - | | |

| | | | |
|---|--|--------------------------|------------------------------------|
| 5.3 Input tax relating to the import VAT owed and recorded on the tax account (Section 12 (1) (2) (b)) 083 | <input type="checkbox"/> | — | <input type="text"/> |
| 5.4 Input tax from intra-Community acquisitions | 065 | — | <input type="text"/> |
| 5.5 Input tax relating to the tax liability pursuant to Section 19 Paragraph 1, second sentence, Section 19 Paragraphs 1c, 1e and Article 25 Paragraph 5 066 | 066 | — | <input type="text"/> |
| 5.6 Input tax relating to the tax liability pursuant to Section 19 (1a) (construction services) | 082 | — | <input type="text"/> |
| 5.7 Input taxes relating to the tax liability pursuant to Section 19 (1b) (security ownership, retention of title and real estate in foreclosure proceedings) | 087 | — | <input type="text"/> |
| 5.8 Input tax relating to the tax liability pursuant to Section 19 (1d) (scrap and waste materials, Regulation BGBl. II No. 129/2007; video game consoles, laptops, tablet computers, gas and electricity, gas and electricity certificates, metals, investment gold, Regulation BGBl. II No. 369/2013) | 089 | — | <input type="text"/> |
| 5.9 Input tax for intra-Community supplies of new vehicles by vehicle suppliers pursuant to Art. 2 | 064 | — | <input type="text"/> |
| 5.10 Non-deductible according to Section 12 Paragraph 3 in conjunction with Paragraphs 4 and 5 | 062 | + | <input type="text"/> |
| 5.11 Correction pursuant to Section 12 Paragraphs 10 and 11 | 063 | <input type="checkbox"/> | ²⁾ <input type="text"/> |
| 5.12 Correction pursuant to Section 16 | 067 | <input type="checkbox"/> | ²⁾ <input type="text"/> |
| 5.13 Total amount of deductible input tax | | | <input type="text"/> |
| 6. Other corrections: | | | |
| <input type="text"/> | 090 | <input type="checkbox"/> | ²⁾ <input type="text"/> |
| 7.1 <input type="checkbox"/> Advance payment (payment amount) | 7.2 <input type="checkbox"/> Surplus (credit) | 095 | <input type="text"/> |

I request that the surplus shown under code **095** be used to pay taxes.

I am enclosing copies of invoices (*do not enclose originals*)

Tax representative (name, address, telephone/fax number)

²⁾ If it is necessary to enter a negative value, enter the minus sign in the space provided.
Boxes in front of the amount fields.

**You can submit this declaration even more easily without paper via bmf.gv.at (FinanzOnline).
FinanzOnline is available to you free of charge and around the clock and does not require any special software.**

I certify that the above information is **correct** and **complete** to the best of my knowledge and belief .

Date, signature or company signature