F2 TAXIS

UNOFFICIAL TRANSLATION

VAT RETURN

To be submitted in two (2) copies (paper submission)

RETURN NUMBER	001	NUMBER	YEAR	*
DATE OF SUBMISSION	002			*

COMPETENT LOCAL TAX OFFICE	003	*

005	CALENDAR PERIOD						
From				Till			

RETURN TYPE							
007	AMENDING		008	WITHOUT PREJUDICE		009	EXTRA ORDINARY

YEAR	004	

TAXABLE PERIOD (Tick the boxes by using «x»)													
MONTH	006	1	2	3	4	5	6	7	8	9	10	11	12
QUARTER		1	2	3	4								
SEMESTER		1	2										
ANNUALLY		1											

A. TABLE OF PARTICULARS DATA OF TAXABLE PERSON OR RECIPIENT

101	LAST NAME OR TRADE NAME				
102	NAME	103	FATHER'S NAME	104	REGISTRATION NUMBER

B. TABLE OF OUTPUTS - INPUTS after the reduction (according to the VAT rates) of refunds - deductions

a	Taxable OUTPUTS (supply of goods or services, etc) INTRACOMMUNITY ACQUISITIONS and REVERSE CHARGE TRANSACTIONS that mechanisms applied		VAT Rate %	VAT AMOUNT OF OUTPUTS DUE	
I. OUTPUTS, INTRA - COMMUNITY ACQUISITIONS & REVERSE CHARGE TRANSACTIONS in Greece apart from Aegean Islands	301		13	331	
	302		6	332	
	303		24	333	
	308		4	338	
II. OUTPUTS, INTRA - COMMUNITY ACQUISITIONS & REVERSE CHARGE TRANSACTIONS in the Aegean Islands and from the rest of Greece towards the Aegean Islands	304		9	334	
	305		4	335	
	306		17	336	
	309		3	339	
TOTAL TAXABLE OUTPUTS	307		TOTAL VAT	337	
Intra - community supplies	342				
Intra - community supplies of services art. 14.2.a	345				
Exports & exemptions of ships & aircrafts	348				
Other outputs without VAT with right to deduct	349				
Outputs exempted or excepted, without right to deduct	310				
TOTAL OUTPUTS	311				
Transactions that are not included in the VAT turnover	313				
Intracommunity acquisitions of goods by taxable person having no right of deduction	314				
Intracommunity acquisitions of services by taxable person having no right of deduction	315				
VAT Turnover	312				

b	DEDUCTIBLE INPUTS			INPUTS VAT	
	Purchases & expenditures within the country	361		381	
	Purchases & imports of investment goods (capital goods)	362		382	
	Other imports apart from investment goods (capital goods)	363		383	
	Intra-community acquisitions of goods	364		384	
	Intra-community acquisitions of services art. 14.2.a	365		385	
	Other reverse charge transactions	366		386	
	TAXABLE INPUTS TOTAL	367		387	

d	ADDED AMOUNTS TO TOTAL INPUTS TAX			
	Other added amounts	402		
	Amounts of adjustment of previous tax year for deduction	407		
	TOTAL		410	

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e	AMOUNTS REMOVABLE FROM TOTAL INPUTS TAX			
	Inputs VAT which must be reduced under ProRata scheme	411		
	Other removable amounts	422		
	Amounts of adjustment of previous tax year to be paid	423		
	TOTAL		428	

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REMAINING INPUTS VAT	430	

C. TABLE OF TAX SETTLEMENT to be paid, deducted or refunded (code 337 minus code 430)

CREDIT BALANCE	470		DEBIT BALANCE	480	
Determination of definitive amount to be paid, deducted or refunded					
Credit balance of previus taxable period	401		Debit amount less than 30€ of previus taxable period	483	
Assested amount of previus return of this taxable period (code 511)	403		Amount which has been refunded or requested to be refund	505	
Tax that is commited through banks	404				
AMOUNT for deduction	502		**AMOUNT** to be paid**	511	
AMOUNT REQUESTED for refund	503		Payment amount code 511 in 2 installments	523	YES 1 NO 2

REASON FOR REFUND	507	EXEMPTED TRANSACTIONS	1	FIXED ASSETS	2	SUSPENSION OF PAYMENT	3	DIFFERENCE RATE	4	OTHER REASON	5	REDUCTION OF DEBIT BALANCE	6
OFFSETTING APPLICATION of the requested for refund amount with future debts	508												

Notes: .....

BANK	CODE	IBAN ACCOUNT NUMBER

Informative data					
	Sales for first residence	906		Value of inputs of code 906	907
	Gross profit of enterprices of article 43	908		Value of exempted transactions from and to area of Mount Athos	912

DECLARED BY	ACCOUNTANT	RECEIVED BY	THE CASHIER OF LOCAL TAX OFFICE
	(Full Name, VAT Registration number, License number / License class, Address)	(seal & signature)	(seal, date & signature)

* To be completed by the Tax Office.
- If any amount entered is a negative number, note minus (-) sign before it.
- The amounts in EURO shall be mandatory written using two (2) decimals after the decimal seperator, e.g. 45,00 or 45,63.

** Debit balance less than (30) euro to be carried for payment to the following taxable period with the exception of cessation of tax activity.

Γ.Γ.Π.Σ.Ψ.Δ. - Δ.Λ.Ο.Σ.Ε.Λ.Υ.Υ.Χ.