

TAX DECLARATION FORM

2020-05-26

Receipt stamp

For the period of to

2020-08-26

VTA REG. NUMBER

2020-08-26

DATE

This form must be completed and give to the Tax Officer until , otherwise you will receive a financial incentive. By this date, all taxable VAT must be paid, otherwise you will be charged an additional tax equal to ten percent (10%) of the VAT payable.

FOR OFFICE USE ONLY

|  |  |  |  |
| --- | --- | --- | --- |
|  |  | € | cents |
| VAT due at this time on the outflows | 1 | 5000 |  |
| VAT due at this time on acquisitions relating to other Member States of the European Union | 2 | 0 |  |
| **Total VAT due**  **(THE SUMMARY OF SQUARES 1 AND 2)** | 3 | 5000 |  |
| VAT currently deductible on purchases and other inputs (including acquisitions by other Member States of the European Union) | 4 | 3000 |  |
| **VAT Payable or refundable (Subtraction between boxes 3 and 4)** | 5 | 2000 |  |
| Total value of outputs (Excluding VAT)  **(Including the amount of squares 8A + 8B, 9 AND 11B)** | 6 | 5000 |  |
| Total value of inputs (Excluding VAT)  **(Including the amount of squares 11A + 11B)** | 7 | 3000 |  |
| Total value of all deliveries of goods and related services (Excluding VAT) to other Member States of the European Union | 8A |  |  |
| Total value of services provided to other members of the European Union | 8B |  |  |
| Total value of outputs charged at a rate of 0% (other than those listed in box 8A) | 9 |  |  |
| Total value of off-sale sales with the right to deduct input tax. (other than those in box 8B) | 10 |  |  |
| Total value of all acquisitions of goods and related services (excluding VAT) | 11A |  |  |
| Total value of services received from subdivisions of other Member States | 11B |  |  |

: Ι declare that the information contained in this form is complete and true.  
Name :…………………………………………………………………………………………………………  
Status of signatory: INDEPENDENT EMPLOYEE

Signature………………………………………………….. Date………/………/…………..

DECLARATION

PAYMENT RECEIPT

Amount to be paid:

For internal use only

VAT PIN:

VAT ACC. NUMBER:

1234

10

Payment date:

Pass Pin  


€ 380