



Of which tax-exempt WITHOUT input tax deduction pursuant to		
a) § 6 I 9 lit. a (real estate turnover)	9	019 —
b) § 6 I 27 (small entrepreneur)	10	016 —
c) § 6 I _____ (other tax-exempt turnover without input tax deduction)	11	020 —
Total of the taxable supplies, other services and internal consumption (including taxable partial payments)		

	Assessment base	Value Added Tax (VAT)
Thereof to be taxed at:		
20% standard tax rate	12 022	
10% reduced tax rate	13 029	+
13% reduced tax rate	006	+
19% for Jungholz and Mittelberg	15 037	+
10% additional tax for agricultural and forestry operations subject to flat-rate taxation	16 052	+
7% additional tax for agricultural and forestry operations subject to flat-rate taxation	17 007	+
Further to be taxed:		
Tax liability according to § 11 XII and XIV, § 16 II and pursuant to Art. 7 IV	18 056	+
Tax liability pursuant to § 19 I 2, § 19 Ic, Ie as well as pursuant to Art. 25 V	19 057	+
Tax liability pursuant to § 19 Ia (construction services)	20 048	+
Tax liability pursuant to § 19 Ib (transfer by way of security, ownership subject to retention of title and plots of land in compulsory auction proceedings)	20 044	+
Tax liability pursuant to § 19 Id (scrap and waste materials, Ordinance BGBl. II N° 129/2007; video game consoles, laptops, tablet computers, gas and electricity, gas and electricity certificates, metals, investment gold, Ordinance BGBl. II N° 369/2013).	20 032	+
Intra-Community acquisitions:	Assessment base	
Total amount of the assessment bases for intra-community acquisitions	21 070	
Of which tax-exempt pursuant to Art. 6 II	22 071	—
Total amount of the taxable intra-Community acquisitions		
Thereof to be taxed at:	23	
20% standard tax rate	072	+
10% reduced tax rate	073	+
13% reduced tax rate	008	+
19% for Jungholz and Mittelberg	088	+
Non-taxable acquisitions:	24	
Acquisitions pursuant to Art. 3 VIII 2 that are taxed in the Member State of the destination location	076	
Acquisitions pursuant to Art. 3 VIII 2 that are deemed taxed domestically pursuant to Art. 25 II	077	
Subtotal (VAT)		
Calculation of deductible input tax:	25	
Total amount of input taxes [including input tax determined at a flat rate (codes 084, 085, 086, 078, 068, 079) but excluding the input tax amounts to be reported separately (codes 061, 083, 065, 066, 082, 087, 089, 064, 063, 067)]	060	—
Input taxes determined at a flat rate that are included in code 060:	26	
a) Flat-rate taxation pursuant to § 14 I 1 (basic flat rate)	084	
b) Chemists, Ordinance BGBl. II N° 229/1999	085	
c) Certain groups of entrepreneurs, Ordinance BGBl. N° 627/1983, Ordinance BGBl. II N° 48/2014	086	
d) Food retailer or general merchandise dealers, Ordinance BGBl. II N° 228/1999	078	





e) Commercial agent, Ordinance BGBl. II № 95/2000	068	
f) Artists and writers, Ordinance BGBl. II № 417/2000	079	
Input tax amounts to be reported separately:	27	
Input taxes relating to the import VAT paid (§ 12 I 2 lit. a)	061	—
Input taxes relating to the import turnover tax owed and posted on the tax account (§ 12 I 2 lit. b).	28	083
Input taxes from intra-Community acquisition of goods	29	065
Input taxes relating to the tax liability pursuant to § 19 I 2, § 19 Ic, Ie and pursuant to Art. 25 V	30	066
Input taxes relating to the tax liability pursuant to § 19 Ia (construction services)	30	082
Input taxes relating to the tax liability pursuant to § 19 Ib (transfer by way of security, ownership subject to retention of title and real estate in compulsory auction proceedings)	30	087
Input taxes relating to the tax liability pursuant to § 19 Id (Scrap and waste materials, Ordinance BGBl. II № 129/2007; video game consoles, laptops, tablet computers, gas and electricity, gas and electricity certificates, metals, investment gold, Ordinance BGBl. II № 369/2013).	30	089
Input taxes for intra-Community deliveries of new means of transport by vehicle suppliers pursuant to Art. 2	31	064
Of which not deductible pursuant to § 12 III in conjunction with IV and V	32	062
Correction pursuant to § 12 X and XI	33	063
Correction pursuant to § 16	34	067
Total amount of deductible input tax		
Other corrections	35	090
<input type="checkbox"/> Payment charge (plus sign) <input type="checkbox"/> Credit (minus sign)		095
Advance payments made (minus sign) or credit granted (plus sign)		
Result <input type="checkbox"/> Remaining debt <input type="checkbox"/> Credit		

Chamber contribution obligation (§ 122 of the Austrian Chamber of Commerce Act) applies: yes

Chamber contribution to the following amount was paid for 2018:
(to be filled in only if there is no deviating business year)

Please note: Certain adverse consequences of belated payment of the VAT advance payments (enforcement measures, initiation of financial criminal proceedings) can be avoided by immediate payment of the remaining debt already due.

I certify that the above information is **correct** and **complete** to the best of my knowledge and belief. I understand that the information will be checked, and that incomplete or incorrect disclosure of information is punishable. Should I subsequently find that the above declaration is incorrect or incomplete, I will inform the tax office without delay (§ 139 of the Austrian Federal Tax Code).

IMPORTANT NOTE: Please **do not send any original documents**, as all documents arriving at the tax office will be destroyed after electronic recording in accordance with the data protection regulations! However, retain these for at least **7 years** for a possible inspection.

You can submit this declaration even more easily electronically at www.bmf.gv.at (FinanzOnline). FinanzOnline is available to you free of charge around the clock and requires no special software.

Tax representation (name, address, phone №)

Date, signature or company signature, respectively

