

	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		+
5% for turnover pursuant to § 28 LII 1 from 01-JUL-2020 to 31-DEC-2021 or, in the case of newspapers and other periodicals, until 31-DEC-2020 17 009		+
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 № 129/2007; video game consoles, laptops, tablet computers, gas and electricity, gas and electricity certificates, metals, investment gold, Ordinance BGBl. II № 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 and § 28 LIV (zero rate for intra-Community acquisitions of protective masks from 22-JAN-2021 to 31-DEC-2021) and § 28 LIII 3 (COVID-19 in-vitro diagnostics and vaccines from 01-JAN-2021 to 31-DEC-2022) 22 071		
Total amount of the taxable intra-Community acquisitions		
Thereof to be taxed at:		
20% standard tax rate 23 072		+
10% reduced tax rate 073		+
13% reduced tax rate 008		+
19% for Jungholz and Mittelberg 088		+
5% for turnover pursuant to § 28 LII 1 from 01-JUL-2020 to 31-DEC-2021 or, in the case of newspapers and other periodicals, until 31-DEC-2020 010		+
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) Druggists, Ordinance BGBl. II № 229/1999 085		
c) Certain groups of entrepreneurs, Ordinance BGBl. № 627/1983, Ordinance BGBl. II № 48/2014 086		
d) Food retailer or general merchandise dealers, Ordinance BGBl. II № 228/1999 078		
e) Commercial agents, Ordinance BGBl. II № 95/2000 068		
f) Artists and writers, Ordinance BGBl. II № 417/2000 079		





Input tax amounts to be reported separately:			
Input taxes relating to the import VAT paid (§ 12 I 2 a)	27	061	—
Input taxes relating to the import turnover tax owed and posted on the tax account (§ 12 I 2 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 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)	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 2021: (to be filled in only if there is no deviating business year)

Please note: Certain adverse consequences of belated payment of the turnover tax 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 **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 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 N°)

Date, signature or company signature, respectively

