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Finanzamt Österreich, Postfach 260, 1000 Wien

Finanzamt für Großbetriebe, Postfach 251, 1000 Wien

2024

Please fill out in CAPITAL LETTERS and only in black or blue colour. Amounts in euros and cents (right-aligned). It is also permissible in this statement to use the language of a recognised ethnic group.

Tax number	
COMPANY NAME/TITLE	
	60

Statutory provisions without further designation refer to the Austrian Value Added Tax Act 1994. You can find more detailed explanations in the form **U 1a.**

Information on electronic filing of returns can be found at bmf.gv.at or directly at FinanzOnline (https://finanzonline.bmf.gv.at). Information on sales tax can be found at bmf.gv.at under Findok - Guidelines - (Sales Tax Guidelines 2000) and under Taxes - Self-employed Entrepreneurs - Sales Tax.

V	ΔΤ	return	for	2024
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	Flease check the relevant box
ADDRESS and telephone number	on ance
The company includes subsidiary companies no	- ion ist
yes if yes, number of controlled companies	
For a fiscal year different from the calendar year (fill in only	in these cases)
explain the earnings for the fiscal year	
M M J J J J M M J J	J J M M J J J J M M J J J J
from to	and from to

Calculation of sales tax:		Tax base ¹⁾ Amounts in euros and cents
Supply of goods, other services and self-supply:	1	
a) Total amount of the tax base for the assessment period 2024 for supply of goods		
and services and other services (excluding the self-supply listed below) including down payments (each without value added tax)	000	
down payments (each without value added tax)	000	
b) plus self-supply (Section 1 Para. 1 item 2, Section 3 Para. 2 and Section 3a Para. 1a)	2 001	+
c) less sales for which the tax liability according to Section 19 paragraph 1 second senten-	ce	
and according to Section 19 paragraphs 1a, 1b, 1c, 1d and 1e passed to the beneficiary	/. 3 021	_
	Total	
Of which tax-exempt WITH input VAT deduction according to		
a) Section 6 Para. 1 item 1 in conjunction with Section 7 (Export supplies)	4 011	_
b) Section 6 Para. 1 item 1 in conjunction with Section 8 (contract processing)	5 012	_
e) Section 6 para. 1 item 2 to 6 as well as Section 23 para. 5 (shipping, aviation,	'	
cross-border passenger transport, diplomats, advance travel services in third		
countries, etc.), Section 28 para. 62 (zero rate for the supply and installation of photovoltaic modules until 31.12.2025)	6 015	1 —
d) Art. 6 Abs. 1 (intra-Community supplies excluding the vehicle supplies to be listed		
separately below)	7 017	_
e) Art. 6 para. 1, if the supply of new vehicles were made to customers without a VAT		
number or by vehicle suppliers in accordance with Art. 2.	8 018	_
Of which tax-exempt WITHOUT input tax deduction according to		
a) Section 6 Para. 1 item 9 litera a (property sales)	9 019	_
h) Costian 6 page 1 item 27 (small entrepreneur)	10 016	
b) Section 6 para. 1 item 27 (small entrepreneur)	10 016	_
c) Section 6 para. 1 item (other tax-exempt sales without input VAT deduction)	11 020	_
Total amount of taxable supply of goods, other services and self-supply (including taxable advance payments)		

Minus signs are, unless preprinted, to be used when filling out the declaration.

			Tax base		Value added tax
Thereof are taxable with:		022			
20% standard tax rate	12	022			
10% reduced tax rate	13	029			+
13% reduced tax rate	14	006			+
19% for Jungholz and Mittelberg	15	037			+
10% additional tax for flat-rate agricultural and forestry operations	16	052			+
7% additional tax for flat-rate agricultural and forestry operations	17	007			+
Also taxable: Tax liability according to Section 11 para. 12 and 14, Section	16 para	a. 2 as w	ell as Art. 7 para. 4 18	056	+
Tax liability according to Section 19 para. 1 second senten					60,
1e as well as Art. 25 para. 5			19	057	+
Tax liability according to Section 19 paragraph 1a (constru			20	048	+
Tax liability according to Section 19 para. 1b (security inte and properties in foreclosure proceedings)			20	044	+ (1)
Tax liability according to Section 19 paragraph 1d (scrap a Federal Law Gazette II No. 129/2007; Video game console	es, lapto	ops, tabl	et computers,	6	S OUI
gas and electricity, gas and electricity certificates, metals, ir Law Gazette II No. 369/2013)	ivestme	ent gola,	Ordinance Federal 20	032	+ 0
Intra-community acquisitions:			Tax base		
Total amount of the tax base for intra-community					
acquisitions	21	070	O.	~?	
Of which tax-exempt according to Art. 6 para. 2 and Section 28 para. 62 (zero rate for intra-community purchases of photovoltaic modules until 31.12.2025)	ı	071	:01	5	
Total amount of taxable intra-community acquisitions			20 00		
These are taxable with:	23				
20% standard tax rate		072	, ,(O,		+
10% reduced tax rate		073	100		+
13% reduced tax rate	0	008	9		+
19% for Jungholz and Mittelberg	<i>-</i>	088			+
Non-Taxable Acquisitions: Acquisitions according to Art. 3 para. 8 second senter					
which have been taxed in the Member State of destine Acquisitions according to Art. 3 para. 8 second sentence		076			
which are considered taxed in the domestic territory according to Art. 25 para. 2		077			
Subtotal (Value Added Tax)					
Calculation of deductible input VAT:			25		
Total amount of input VAT [including the flat-rate on 085, 086, 078, 068, 079] but without the other states	separate	ely listed	VAT (codes 084, d input VAT amounts	060	
(codes 061 , 083 , 065 , 066 , 082 , 087 , 089 , 064 ,				060	_
Input VAT calculated as a flat rate contained in a) Consolidation into a lump sum pursuant to Section			[26] m 1 (lump sum deduction)	084	
b) Chemists, Ordinance Federal Law Gazette II No.	. 229/19	999		085	
c) Certain groups of entrepreneurs, Ordinance Federal Law Gazette II No. 48/2014	eral Lav	v Gazett	e No. 627/1983,	086	
d) Grocery retailers or grocers, Ordinance Federal I	Law Ga	zette II	No. 228/1999	078	
e) Commercial Agents, Ordinance Federal Law Gaz			•	068	
				079	
f) Artists and writers, Ordinance Federal Law Gazet	rte II N	υ. 41//2	UUU	0/9	



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	Input VAT amounts to be stated separately:	27	
	Input VAT relating to the import VAT paid (Section 12 Para. 1 item 2 lit a)		061
銏	Input VAT concerning the import VAT owed and recorded on the tax account (Section 12 para. 1 item 2 lit. b)	28	083
200	Input VAT from the intra-community acquisition of goods	29	065
	Input VAT relating to the tax liability according to Section 19 para. 1 second sentence, Section 19 para. 1c, 1e as well as according to Art. 25 para. 5	30	066
	Input VAT regarding the tax liability according to § 19 paragraph 1a (construction services)	30	082
	Input VAT relating to tax liability according to Section 19 para. 1b (security interests,		
	reservation of ownership, and properties in foreclosure proceedings)	30	087
	Input VAT regarding the tax liability according to Section 19 paragraph 1d (scrap and waste materials, Ordinance Federal Law Gazette II No. 129/2007; Video game consoles,		
	laptops, tablet computers, gas and electricity, gas and electricity certificates, metals,	50	080

(Section 12 para. 1 item 2 iii. b)	20	000	
Input VAT from the intra-community acquisition of goods	29	065	_
Input VAT from the intra-community acquisition of goods Input VAT relating to the tax liability according to Section 19 para. 1 second sentence, Section 19 para. 1c, 1e as well as according to Art. 25 para. 5	30	066	_
Section 15 paral 16, 16 do Weir do decording to Art 25 paral 5	<u> </u>		
Input VAT regarding the tax liability according to § 19 paragraph 1a (construction services)	30	082	_
Input VAT relating to tax liability according to Section 19 para. 1b (security interests, reservation of ownership, and properties in foreclosure proceedings)	30	087	_
Input VAT regarding the tax liability according to Section 19 paragraph 1d (scrap and waste materials, Ordinance Federal Law Gazette II No. 129/2007; Video game consoles, laptops, tablet computers, gas and electricity, gas and electricity certificates, metals, investment gold, Ordinance Federal Law Gazette II No. 369/2013)	30	089	- cotinii
Input VAT for intra-community supplies of new vehicles from vehicle suppliers in accordance with Art. 2	31	064	_
Not deductible according to Section 12 paragraph 3 in conjunction with paragraphs 4 and 5	32	062	+
Correction according to Section 12 paragraph 10 and 11	33	063	1,14,
Correction according to Section 16	34	067	OII.
Total amount of deductible input VAT		Ce	
Other corrections	35	090	
Payment (plus sign) Credit (minus sign)		095	
Advance payments made (minus sign) or credits made (plus sign)			
Returns Remaining debt Credit	t		
Compulsory chamber contribution (Section 122 Chamber of Commerce Act) exists:	yes		
A chamber contribution was paid to the chamber contribution for 2024: (only to be completed if there is no different business year)			
lote: Certain adverse consequences of not paying the added tax advance payments o inancial criminal proceedings) can be avoided by paying the remaining debt that is already			
certify that the above information is correct and complete to the best of my knowledge and	d beli	ef. I am	aware that the information will be

checked and that incomplete or incorrect information is a punishable offence. Should I subsequently realise that the above declaration is incorrect or incomplete, I will inform the tax office of this immediately (Section 139 Austrian Tax Procedure Law).

IMPORTANT NOTE: Do not send any original documents/receipts, as all documents received by the tax office will be destroyed after they are imported electronically in compliance with data protection regulations! Keep this for at least 7 years for possible verification.

It is even easier to submit this paperless declaration via bmf.gv.at (FinanzOnline). FinanzOnline is available to you free of charge and around the clock and does not require any special software.

Tax representative (name, address, telephone number)	
	Date, signature or company signature

