



	Tax base	Value added tax
Thereof are taxable with:		
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. 2 as well as Art. 7 para. 4 18 056		+
Tax liability according to Section 19 para. 1 second sentence, Section 19 para. 1c, 1e as well as Art. 25 para. 5 19 057		+
Tax liability according to Section 19 paragraph 1a (construction work) 20 048		+
Tax liability according to Section 19 para. 1b (security interests, reservation of ownership, and properties in foreclosure proceedings) 20 044		+
Tax liability according to Section 19 paragraph 1d (scrap and waste materials, regulation 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) 20 032		+
Intra-community acquisitions:	Tax base	
Total amount of the tax base for intra-community acquisitions 21 070		
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) 22 071	—	
Total amount of taxable intra-community acquisitions		
These are taxable with: 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 according to Art. 3 para. 8 second sentence which have been taxed in the Member State of destination 076		
Acquisitions according to Art. 3 para. 8 second sentence, 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 calculated input VAT (codes 084, 085, 086, 078, 068, 079) but without the other separately listed input VAT amounts (codes 061, 083, 065, 066, 082, 087, 089, 064, 063, 067)] 060		—
Input VAT calculated as a flat rate contained in code 060: 26		
a) Consolidation into a lump sum pursuant to Section 14 para. 1 item 1 (lump sum deduction) 084		
b) Chemists, Ordinance Federal Law Gazette II No. 229/1999 085		
c) Certain groups of entrepreneurs, Ordinance Federal Law Gazette No. 627/1983, Ordinance Federal Law Gazette II No. 48/2014 086		
d) Grocery retailers or grocers, Ordinance Federal Law Gazette II No. 228/1999 078		
e) Commercial Agents, Ordinance Federal Law Gazette II No. 95/2000 068		
f) Artists and writers, Ordinance Federal Law Gazette II No. 417/2000 079		





Input VAT amounts to be stated separately:		
Input VAT relating to the import VAT paid (Section 12 Para. 1 item 2 lit a)	<input type="checkbox"/> 27	061 —
Input VAT concerning the import VAT owed and recorded on the tax account (Section 12 para. 1 item 2 lit. b)	<input type="checkbox"/> 28	083 —
Input VAT from the intra-community acquisition of goods	<input type="checkbox"/> 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	<input type="checkbox"/> 30	066 —
Input VAT regarding the tax liability according to § 19 paragraph 1a (construction services)	<input type="checkbox"/> 30	082 —
Input VAT relating to tax liability according to Section 19 para. 1b (security interests, reservation of ownership, and properties in foreclosure proceedings)	<input type="checkbox"/> 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)	<input type="checkbox"/> 30	089 —
Input VAT for intra-community supplies of new vehicles from vehicle suppliers in accordance with Art. 2	<input type="checkbox"/> 31	064 —
Not deductible according to Section 12 paragraph 3 in conjunction with paragraphs 4 and 5	<input type="checkbox"/> 32	062 +
Correction according to Section 12 paragraph 10 and 11	<input type="checkbox"/> 33	063
Correction according to Section 16	<input type="checkbox"/> 34	067
Total amount of deductible input VAT		
Other corrections		<input type="checkbox"/> 35 090
<input type="checkbox"/> Payment (plus sign)	<input type="checkbox"/> Credit (minus sign)	095
Advance payments made (minus sign) or credits made (plus sign)		
Returns <input type="checkbox"/> Remaining debt <input type="checkbox"/> Credit		

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)

Note: Certain adverse consequences of not paying the added tax advance payments on time (enforcement measures, initiation of financial criminal proceedings) can be avoided by paying the remaining debt that is already due immediately.

I certify that the above information is **correct** and **complete** to the best of my knowledge and belief. 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

