



UNOFFICIAL TRANSLATION

VAT RETURN

To be submitted in two (2) copies (paper submission)

RETURN NUMBER	001	NUMBER		YEAR	*
Date of Submission	002				*

COMPETENT LOCAL TAX OFFICE	003	*
005	CALENDAR PERIOD	
From		Till

YEAR **004**

TAXABLE PERIOD (Tick the boxes by using "X")													
MONTH	006	1	2	3	4	5	6	7	8	9	10	11	12
QUARTER		1	2	3	4								
SEMESTER		1	2										

RETURN TYPE			
007	AMENDING	008	WITHOUT PREJUDICE
009	EXTRA ORDINARY		

A. TABLE OF PARTICULARS DATA OF TAXABLE PERSON OR RECIPIENT

101	LAST NAME OR TRADE NAME		
102	NAME	103	FATHER'S NAME
		104	Registration Number

B. TABLE OF OUTPUTS – INPUTS after the reduction (according to the VAT rates) of refunds - deductions

a		VAT Rate %	VAT AMOUNT OF OUTPUTS DUE	b		DEDUCTIBLE INPUTS	INPUTS VAT
I. OUTPUTS, INTRA- COMMUNITY ACQUISITIONS & REVERSE CHARGE TRANSACTIONS in Greece apart from the Aegean Islands		301	13	331	Purchases & expenditures within the country	361	381
		302	6	332	Purchases & imports of investment goods (capital goods)	362	382
		303	24	333	Other imports apart from investment goods (capital goods)	363	383
II. OUTPUTS, INTRA-COMMUNITY ACQUISITIONS & REVERSE CHARGE TRANSACTIONS in the Aegean Islands and from the rest of Greece towards the Aegean Islands		304	9	334	Intra-community acquisitions of goods	364	384
		305	4	335	Intra-community acquisitions of services art.14.2.a	365	385
		306	17	336	Other reverse charge transactions	366	386
TOTAL TAXABLE OUTPUTS		307	TOTAL VAT	337	TAXABLE INPUTS TOTAL	367	387
Intra-community supplies		342			d		ADDED AMOUNTS TO TOTAL INPUTS TAX
Intra-community supplies of services art.14.2.a		345			Tax Refund art. 41 (Sales of agricultural products x 3%)		400
Exports & exemptions of ships & aircrafts		348			Other added amounts		402
Other outputs without VAT with right to deduct		349			Amounts of adjustment of previous tax year for deduction		407
Outputs exempted or excepted, without right to deduct		310			TOTAL		410
TOTAL OUTPUTS		311			e		AMOUNTS REMOVABLE FROM TOTAL INPUTS TAX
VAT Turnover		312			Inputs VAT which must be reduced under ProRata scheme		411
					Other removable amounts		422
					Amount of adjustment of previous tax year to be paid		423
					TOTAL		428
					REMAINING INPUTS VAT		430

C. TABLE OF TAX SETTLEMENT to be paid, deducted or refunded (code 337 minus code 430)

CREDIT BALANCE	470	DEBIT BALANCE	480	NOTES :
Determination of definitive amount to be paid, deducted or refunded				
Credit balance of previous taxable period	401	Debit amount less than 30€ of previous taxable period	483	
Assessed amount of previous return of this taxable period (= code 511)	403	Amount which has been refunded or requested to be refund	505	
Tax that is committed through banks	404			
AMOUNT for deduction	502	AMOUNT ** TO BE PAID	511	
AMOUNT REQUESTED for refund	503	Payment amount code 511 in 2 installments	523	YES 1 NO 2
REASON FOR REFUND	507	EXEMPTED TRANSACTIONS 1	FIXED ASSETS 2	SUSPENSION OF PAYMENT 3
		DIFFERENCE RATE 4	OTHER REASON 5	Reduction of debit balance 6
OFFSETTING APPLICATION of the requested for refund amount with future debts	508			

BANK	CODE	IBAN ACCOUNT NUMBER

Informative data	Sales for first residence	906	Value of inputs of code 906	907	Gross profit of enterprises of article 43	908
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DECLARED BY	ACCOUNTANT	RECEIVED BY	THE CASHIER OF LOCAL TAX OFFICE
	(Full Name, VAT Registration number, License number / License class, Address)	(seal & signature)	(seal, date & signature)

* To be completed by the Tax Office.

- If any amount entered is a negative number, note minus (-) sign before it.

- The amounts in EURO shall be mandatory written using two (2) decimals after the decimal separator, e.g. 45,00 or 45,63.

** Debit balance less than (30) euro to be carried for payment to the following taxable period, with the exception of cessation of tax activity