

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

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

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	Taxable OUTPUTS (supply of goods or services, etc) INTRACOMMUNITY ACQUISITIONS and REVERSE CHARGE TRANSACTIONS that mechanisms applied	VAT Rate %	VAT AMOUNT OF OUTPUTS DUE	b	DEDUCTIBLE INPUTS	INPUTS VAT
I. OUTPUTS, INTRA - COMMUNITY ACQUISITIONS & REVERSE CHARGE TRANSACTIONS in Greece apart from 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
	308	4	338	Intra-community acquisitions of goods	364	384
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 services art. 14.2.a	365	385
	305	4	335	Other reverse charge transactions	366	386
	306	17	336	TAXABLE INPUTS TOTAL	367	387
	309	3	339			
TOTAL TAXABLE OUTPUTS	307	TOTAL VAT	337	d	ADDED AMOUNTS TO TOTAL INPUTS TAX	
Intra - community supplies	342			Other added amounts	402	TOTAL 410
Intra - community supplies of services art. 14.2.a	345			Amounts of adjustment of previous tax year for deduction	407	
Exports & exemptions of ships & aircrafts	348			e	AMOUNTS REMOVABLE FROM TOTAL INPUTS TAX	
Other outputs without VAT with right to deduct	349			Inputs VAT which must be reduced under ProRata scheme	411	TOTAL 428
Outputs exempted or excepted without right to deduct	310			Other removable amounts	422	
TOTAL OUTPUTS	311			Amounts of adjustment of previous tax year to be paid	423	
Transactions that are not included in the VAT turnover	313					
Intracommunity acquisitions of goods by taxable person having no right of deduction	314					
Intracommunity acquisitions of services by taxable person having no right of deduction	315					
VAT Turnover	312					
					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	
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Informative data	Sales for first residence	906	Value of inputs of code 906	907
	Gross profit of enterprises of article 43	908	Value of exempted transactions from and to area of Mount Athos	912

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.

Γ.Γ.Π.Σ.Υ.Α. - Α.Α.Ο.Σ.Ε.Υ.Υ.Χ.