

VAT RETURN

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

RETURN NUMBER	001	NUMBER		YEAR	*
DATE OF SUBMISSION	002				*

YEAR	004			
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COMPETENT LOCAL TAX OFFICE	003				*
005	CALENDAR PERIOD				
From				Till	

RETURN TYPE					
007	AMENDING		008	WITHOUT PREJUDICE	
			009	EXTRA ORDINARY	

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

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. 18.2.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. 18.2.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			TOTAL 428	
Other outputs without VAT with right to deduct	349					Inputs VAT which must be reduced under ProRata scheme	411			
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		TOTAL 430	
Intra-community acquisitions of goods without right of deduction that are not included in the VAT TURNOVER	314					REMAINING INPUTS VAT		430		
Intra-community acquisitions of services without right of deduction that are not included in the VAT TURNOVER	315									
Other transactions that are not included in the VAT TURNOVER	313									
VAT Turnover		312								

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												

☐ I don't have a payment account (IBAN) with a payment service provider in Greece and in a country within the Single Euro Payments Area (SEPA)

Informative data	Sales for first residence	906		Value of inputs of code 906	907	
	Gross profit of enterprises of article 50	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.

EDITION 2025 050 - V.A.T.

MINISTRY OF FINANCE