

Part A

Tax Office for / Specialized Tax Office

Territorial Branch for/in

Tax Identification Number

Birth certificate number / Ident. No.

proper additional corrective

Reasons for submission of the additional tax return were ascertained on

Number of annexes / sheets /

Box for an official stamp of the Tax Office

Value Added Tax RETURN

for the period of taxation: month quarter year

for the period from to

Taxpayer under Section 6 to 6fa	Identified person under Section 6g to 6l	If no data are available for page 2, put a dash (X)
Group under Section 5a	Non-taxpayer under Section 19 or 108	Code of the period of taxation of the following year

Legal person: Name

Natural person: Surname

First name

Degree

Registered office of the legal person / address of the place of residence of the natural person in accordance with Section 13 Subsection 1 of the Tax Code:

a) City b) Postcode c) Phone number

d) Street name (or city district) e) Descriptive / Orientation number

f) E-mail g) Country

Main economic activity

Part B

Details of the signatory:

Code of the signatory:

First name(s) and surname / Name of legal person

Date of birth / Tax consultant certificate number / Legal person ident. No.

Natural person authorized for the signature (if a taxable person or agent is a legal person), write what is the relationship to the legal person (e.g. director, authorized person, etc.)

First name(s) and surname / Relationship to the legal person

Taxable person / Authorized signatory

Date

Stamp

Signature of the taxable person / authorized signatory

Contact person

Phone number

Part C – Value Added Tax

I. Taxable transactions		Line	Tax base		Output tax	
Supply of goods or supply of services with the place of transaction in the Czech Republic	standard	1				
	reduced	2				
Acquisition of goods from another Member State (Section 16; Section 17 Subsection 6 Paragraph e); Section 19 Subsection 3 / Section 19 Subsection 6)	standard	3				
	reduced	4				
Receipt of services with the place of transaction in accordance with Section 9 Subsection 1 from a person registered for tax in another Member State	standard	5				
	reduced	6				
Imports of goods (Section 23)	standard	7				
	reduced	8				
Acquisition of a new means of transport (Section 19 Subsection 4 / Section 19 Subsection 6)		9				
Reverse charge scheme (Section 92a) – customer of goods or recipient of services	standard	10				
	reduced	11				
Other taxable transactions with an obligation to declare tax on their receipt (Section 108)	standard	12				
	reduced	13				
II. Other transactions and transactions with the place of transaction outside the Czech Republic with entitlement to tax deduction					Amount	
Supply of goods to another Member State (Section 64)					20	
Supply of services with the place of transaction in another Member State specified in Section 102 Subsection 1 Paragraph d) and Subsection 2					21	
Exports of goods (Section 66)					22	
Supply of a new means of transport to a person who is not registered for tax in another Member State (Section 19 Subsection 4)					23	
Selected transactions (Section 110b Subsection 2)					24	
Reverse charge scheme (Section 92a) – supplier of goods or supplier of services					25	
Other transactions made with entitlement to tax deduction (e.g. Section 24a, 67, 68, 69, 70, 71h, 89, 90, 92)					26	
III. Additional information						
Simplified triangulation arrangements for the supply of goods (Section 17) by an intermediary			Acquisition of goods	30		
			Supply of goods	31		
Imports of goods exempt under Section 71g				32		
Correction of tax in respect of an irrecoverable receivable (Section 46 and following, or 74a)			Creditor	33		
			Debtor	34		
IV. Entitlement to tax deduction			Tax base	Full entitlement	Reduced entitlement	
From received taxable transactions from payers	standard	40				
	reduced	41				
On imports of goods when the tax administrator is a customs office		42				
From taxable transactions shown on lines 3 to 13	standard	43				
	reduced	44				
Correction of tax deductions pursuant to Section 75, 77, 79 to 79e		45				
Total tax deduction (40 + 41+ 42 + 43 + 44 + 45)		46				
Amount of acquired assets specified in Section 4 Subsection 4 Paragraph d) and e)		47				
V. Reduction of entitlement to tax deduction						
Transactions exempt from tax without entitlement to tax deduction		50				
Amount of transactions not included in the coefficient calculation (Section 76 Subsection 4)		51	With entitlement to deduction		Without entitlement to deduction	
A part of the tax deduction in a reduced amount		52	Coefficient (%)		Deduction	
Settlement of tax deduction (Section 76 Subsection 7 to 10)		53	Settlement coefficient (%)		Deduction change	
VI. Tax calculation						
Adjustment of tax deduction (Section 78 and following)					60	
Tax refund (Section 84)					61	
Output tax (the sum of 1 to 13 – 61 + tax pursuant to Section 108 not given elsewhere)					62	
Tax deduction (46 In the full amount + 52 Deduction + 53 Deduction change + 60)					63	
Tax (62 – 63)					64	
Excessive deduction (63 – 62)					65	
Difference against the last known tax on the submission of an additional tax return (62 – 63)					66	