

Unofficial translation. The original Form KMD in Estonian shall be filled in.

**Tax and Customs Board**

**Form KMD**

**TAXABLE PERSON**

Name	Registration code or personal identification number
Address, telephone number (e-mail address if possible)	Number of registration as a person liable to Value Added Tax (VAT number)

**VALUE-ADDED TAX RETURN**

Value-added tax return is filed and the value-added tax is payable by the 20th day of the month following the period of taxation.

Year	Month or other period of taxation
------	-----------------------------------

		In euro-cent accuracy	
Acts and transactions subject to tax at a rate of 20 %		<b>1</b>	
Acts and transactions subject to tax at a rate of 9 %		<b>2</b>	
Acts and transactions subject to tax at a rate of 0%, incl.		<b>3</b>	
1) Intra-Community supply of goods and services provided to a taxable person or taxable person with limited liability of another Member State, total, incl		<b>3.1</b>	
Intra-Community supply of goods		<b>3.1.1</b>	
2) Exportation of goods, incl.		<b>3.2</b>	
sale to passengers with return of value added tax		<b>3.2.1</b>	
Total amount of value-added tax (20% of line 1 + 9 % of line 2)	+	<b>4</b>	
Value added tax payable upon the import of the goods	+	<b>4.1</b>	
Total amount of input VAT subject to deduction pursuant to law, incl	-	<b>5</b>	
1) VAT paid or payable on import		<b>5.1</b>	
2) VAT paid or payable on acquisition of fixed assets		<b>5.2</b>	
3) VAT paid or payable on acquisition of a car used for business purposes (100%), and on acquisition of goods and receipt of services for such car	Number of cars <input type="text"/>	<b>5.3</b>	
4) VAT paid or payable on acquisition of a car used partially for business purposes, and on acquisition of goods and receipt of services for such car	Number of cars <input type="text"/>	<b>5.4</b>	
Intra-Community acquisitions of goods and services received from a taxable person of another Member State, total, incl		<b>6</b>	
intra-Community acquisitions of goods		<b>6.1</b>	
Acquisition of other goods and services subject to VAT, incl.		<b>7</b>	
acquisition of immovables, metal waste and precious metals taxable by special arrangements for imposition of value added tax on immovables, metal waste and precious metals (VAT Act § 41 <sup>1</sup> )		<b>7.1</b>	

Supply exempt from tax		<b>8</b>	
Supply of goods taxable by special arrangements for imposition of value added tax on immovables, metal waste and precious metals (VAT Act § 41 <sup>1</sup> ) and taxable value of goods to be installed or assembled in another Member State		<b>9</b>	
Adjustments	+	<b>10</b>	
Adjustments	-	<b>11</b>	
Value-added tax payable (line 4 + line 4.1 - line 5 + line 10 – line 11)	+	<b>12</b>	
Overpaid value-added tax (line 4 + line 4.1 - line 5 + line 10 - line 11)	-	<b>13</b>	

**I confirm that the information declared is correct. I am aware that submission of incorrect or inaccurate information is punishable pursuant to the Taxation Act.**

Given name and surname of the representative authorised to sign on behalf of the taxable person Personal identification number Signature Date
--