



Summarised report for hungary

Basic data => Company index => Tax definitions => Tax office

Choose the desired tax office and define „Hungary“ within the field „tax form“. A new tabpage called „ZM“ will appear.

Tax office

Finanzamt **ZM**

selection of tax office

number

title

cou.

street

post code/place

fax

phone

main company

active ☒ acc. structure ☐

creation 17.04.1999 SH change 22.03.2010 SUP

Internal selection

tax office number

TONo/TaxNo Tax adv.

tax number

section

contact

date for STS

Umrechnung

form

tax form

STS form

file name

recalc of taxes accord ☒ Calculation basis acc. tax

chamber contributio promill

bank account

Verr. Konto

On this tabpage the formular templates (path and filename of the Crystal Reports files) will be entered.

Tax office

Finanzamt **ZM**

Nummer

Finanzamtsnummer

Steuernummer

Ansprechperson

Steuerformular

Warenverkauf (01)

Wareneinkauf (02)

Dienstleistungen Verkauf (03)

Dienstleistungen Einkauf (04)



Reports => Summarised report => Detail certificate

From now on you have the possibility to choose the type „Hungary“ and list types (sale of goods, merchandise purchase, sale of services, service purchase) for the detail certificate here.

ZM-Detail

restrictions

tax office 1 Tax office hungary

quarter 1

month 1 - 1 year 2010

Art Ungarn

list type Warenverkauf

Report Warenverkauf
Wareneinkauf
Dienstleistung Verkauf
Dienstleistung Einkauf

Reports => Summarised report => Print out

Here you can choose also the country „Hungary“ now with the corresponding tax type for the print out.

ZM-Print form

restrictions

quarter 1

month 1 - 1 year 2010

selection

tax office

country Hungary

tax type Warenverkauf

Auswertung nach Warenverkauf

date of issue Wareneinkauf

☒ print company's info Dienstleistung Verkauf
Dienstleistung Einkauf