



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.

Finanzamt **ZM**

selection of tax office

number 1

title Tax office hungary

cou. H H

street

post code/place 1021 Budapest

fax

phone

main company

active creation 17.04.1999 SH

acc. structure change 22.03.2010 SUP

Internal selection

tax office number 09

TONo/TaxNo Tax adv.

tax number 330/123456

section 05

contact Hr. Mayer

date for STS posting date

Umrechnung average

form

tax form Hungary

STS form Crystal Reports AT200901

file name D:\EuroFib_PBV11\Programm\CRRReports\UvaAT200901.rpt

recalc of taxes accord Calculation basis acc. tax

chamber contributio .000 promill

bank account

Verr. Konto

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

Finanzamt **ZM**

Nummer 1 Tax office hungary

Finanzamtsnummer 09

Steuernummer 330/123456

Ansprechperson Hr. Mayer

Steuerformular Ungarn

Warenverkauf (01) D:\Eurofib_PBV11\Programm\CRRReports\ZMF_HU201001_01.rpt

Wareneinkauf (02) D:\Eurofib_PBV11\Programm\CRRReports\ZMF_HU201001_02.rpt

Dienstleistungen Verkauf (03) D:\Eurofib_PBV11\Programm\CRRReports\ZMF_HU201001_03.rpt

Dienstleistungen Einkauf (04) D:\Eurofib_PBV11\Programm\CRRReports\ZMF_HU201001_04.rpt



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.

The screenshot shows the 'ZM-Detail' window with the following settings:

- restrictions
- tax office: 1 Tax office hungary
- quarter: [empty]
- month: 1 - 1 year: 2010
- Art: Ungarn
- list type: Warenverkauf
- Report: Warenverkauf (highlighted), 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.

The screenshot shows the 'ZM-Print form' window with the following settings:

- restrictions
- quarter: [empty]
- month: 1 - 1 year: 2010
- selection
- tax office: [empty]
- country: Hungary
- tax type: Warenverkauf
- Auswertung nach: Warenverkauf (highlighted), Wareneinkauf, Dienstleistung Verkauf, Dienstleistung Einkauf
- date of issue: [empty]
- print company's info