Efcom Finance — KDV Hazırlık Raporu (Umsatzsteuer)

Efcom · Bayreuth · Dönem 2026-07-01 – 2026-09-30

Statü: REGEL · ISTversteuerung · Beyan dönemi: YEARLY

Bu belge resmî beyanname değildir; ELSTER'e gönderilmez. Vergi danışmanı ile kontrol ediniz.

Satış KDV'si (Umsatzsteuer) — kendi satışlar	0,00 €
Reverse-Charge vergi borcu (§13b)	152,53 €
AB içi alış vergi borcu (Erwerbsteuer)	0,00 €
= Hesaplanan vergi yükümlülükleri	152,53 €
Alış KDV'si (Vorsteuer, Kz 66)	109,00 €
§13b Vorsteuer (Kz 67)	152,53 €
AB içi alış Vorsteuer (Kz 61)	0,00 €
İthalat KDV'si (EUSt, Kz 62)	0,00 €
= İndirilebilir Vorsteuer toplamı	261,53 €
Net KDV pozisyonu (+ ödenecek / − alacak)	**−109,00 €**
OSS (UStVA dışı, bilgi)	0,00 €

Kennzahlen (yönlendirme amaçlı)

Kz 46	546,95 €
Kz 47	103,92 €
Kz 66	109,00 €
Kz 67	152,53 €
Kz 84	255,89 €
Kz 85	48,61 €

Tahsil bekleyen satış KDV'si (Ist): 541,94 €

Vergi kalemleri

2026-07-04 #87 RC_OUTPUT OpenAI Ireland Limited 686EC8E10016	3,67 €
2026-07-04 #87 RC_INPUT OpenAI Ireland Limited 686EC8E10016	3,67 €
2026-07-31 #73 RC_OUTPUT MİCROSOFT E0400ZL4UU	2,22 €
2026-07-31 #73 RC_INPUT MİCROSOFT E0400ZL4UU	2,22 €
2026-07-31 #74 RC_OUTPUT MİCROSOFT E0400ZL4UU	−2,22 €
2026-07-31 #74 RC_INPUT MİCROSOFT E0400ZL4UU	−2,22 €
2026-07-31 #75 RC_OUTPUT MİCROSOFT E0400ZL4UU	2,22 €
2026-07-31 #75 RC_INPUT MİCROSOFT E0400ZL4UU	2,22 €
2026-07-31 #228 INPUT_VAT eBay FNEU049732145	0,64 €
2026-07-31 #229 INPUT_VAT eBay CREU001498813	−0,48 €
2026-08-04 #88 RC_OUTPUT OpenAI Ireland Limited 686EC8E10017	3,67 €
2026-08-04 #88 RC_INPUT OpenAI Ireland Limited 686EC8E10017	3,67 €
2026-08-31 #77 RC_OUTPUT MICROSOFT E0400ZTKZ4	2,22 €
2026-08-31 #77 RC_INPUT MICROSOFT E0400ZTKZ4	2,22 €
2026-09-04 #89 RC_OUTPUT OpenAI Ireland Limited 686EC8E10018	3,67 €
2026-09-04 #89 RC_INPUT OpenAI Ireland Limited 686EC8E10018	3,67 €
2026-09-15 #22 RC_OUTPUT Verkauft von Chaozhou Qiyi T DE6000CU2G5THI	37,60 €
2026-09-15 #22 RC_INPUT Verkauft von Chaozhou Qiyi T DE6000CU2G5THI	37,60 €
2026-09-17 #123 INPUT_VAT Amazon Business EU S.à r.l. DE66LK9VABEI	6,72 €
2026-09-22 #128 INPUT_VAT Amazon Business EU S.à r.l. DE66Q992ABEI	1,91 €
2026-09-24 #29 INPUT_VAT 24.09.2026 21:47 Sanundo 90642	4,62 €
2026-09-24 #130 INPUT_VAT Amazon Business EU S.à r.l. DE66SWXEABEI	14,21 €
2026-09-25 #131 INPUT_VAT Amazon EU S.à r.l. DE63ABQ74AEUI	4,62 €
2026-09-25 #149 INPUT_VAT Amazon EU S.à r.l. DE63ABQ74AEUI	−4,62 €
2026-09-25 #150 INPUT_VAT Amazon EU S.à r.l. DE63ABQ74AEUI	4,62 €
2026-09-30 #78 RC_OUTPUT MICROSOFT E0401011ES	2,22 €
2026-09-30 #78 RC_INPUT MICROSOFT E0401011ES	2,22 €
2026-09-30 #120 RC_OUTPUT Amazon EU S.à r.l. CZ612VQEAEUI	10,34 €
2026-09-30 #120 RC_INPUT Amazon EU S.à r.l. CZ612VQEAEUI	10,34 €
2026-09-30 #121 RC_OUTPUT Amazon EU S.à r.l. CZ6136V3AEUI	4,13 €

2026-09-30	#121	RC_INPUT	Amazon EU S.à r.l. CZ6136V3AEUI	4,13 €
2026-09-30	#124	RC_OUTPUT	Amazon EU S.à r.l. CZ613CFMAEUI	1,45 €
2026-09-30	#124	RC_INPUT	Amazon EU S.à r.l. CZ613CFMAEUI	1,45 €
2026-09-30	#125	RC_OUTPUT	Amazon EU S.à r.l. CZ613CFRAEUI	7,25 €
2026-09-30	#125	RC_INPUT	Amazon EU S.à r.l. CZ613CFRAEUI	7,25 €
2026-09-30	#126	RC_OUTPUT	Amazon EU S.à r.l. PL64HJHGAEUI	14,87 €
2026-09-30	#126	RC_INPUT	Amazon EU S.à r.l. PL64HJHGAEUI	14,87 €
2026-09-30	#127	RC_OUTPUT	Amazon EU S.à r.l. IT26-AEUI-14964246	7,19 €
2026-09-30	#127	RC_INPUT	Amazon EU S.à r.l. IT26-AEUI-14964246	7,19 €
2026-09-30	#129	RC_OUTPUT	Amazon EU S.à r.l. CZ61473PAEUI	13,51 €
2026-09-30	#129	RC_INPUT	Amazon EU S.à r.l. CZ61473PAEUI	13,51 €
2026-09-30	#132	RC_OUTPUT	Amazon EU S.à r.l. CZ614GLIAEUI	9,24 €
2026-09-30	#132	RC_INPUT	Amazon EU S.à r.l. CZ614GLIAEUI	9,24 €
2026-09-30	#133	RC_OUTPUT	Amazon EU S.à r.l. CZ614Q7OAEUI	7,33 €
2026-09-30	#133	RC_INPUT	Amazon EU S.à r.l. CZ614Q7OAEUI	7,33 €
2026-09-30	#134	RC_OUTPUT	Amazon EU S.à r.l. PL64M1K0AEUI	1,05 €
2026-09-30	#134	RC_INPUT	Amazon EU S.à r.l. PL64M1K0AEUI	1,05 €
2026-09-30	#135	RC_OUTPUT	Amazon EU S.à r.l. CZ614Q7MAEUI	1,05 €
2026-09-30	#135	RC_INPUT	Amazon EU S.à r.l. CZ614Q7MAEUI	1,05 €
2026-09-30	#136	RC_OUTPUT	Amazon EU S.à r.l. CZ614YWOAEUI	4,15 €
2026-09-30	#136	RC_INPUT	Amazon EU S.à r.l. CZ614YWOAEUI	4,15 €
2026-09-30	#137	RC_OUTPUT	Amazon EU S.à r.l. CZ614YWXAEUI	15,70 €
2026-09-30	#137	RC_INPUT	Amazon EU S.à r.l. CZ614YWXAEUI	15,70 €
2026-09-30	#223	INPUT_VAT	Amazon EU S.à r.l. DE-AEU-2026-2151764	3,34 €
2026-09-30	#224	INPUT_VAT	Amazon EU S.à r.l. DE-AEU-2026-2159594	0,57 €
2026-09-30	#225	INPUT_VAT	Amazon EU S.à r.l. DE-AEU-2026-2178556	1,13 €
2026-09-30	#230	INPUT_VAT	eBay FNEU050709325	76,22 €
2026-09-30	#231	INPUT_VAT	eBay CREU001809401	−4,50 €