Efcom Finance — KDV Hazırlık Raporu (Umsatzsteuer)

Efcom · Bayreuth · Dönem 2026-10-01 – 2026-10-31

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)	611,75 €
AB içi alış vergi borcu (Erwerbsteuer)	0,00 €
= Hesaplanan vergi yükümlülükleri	611,75 €
Alış KDV'si (Vorsteuer, Kz 66)	689,44 €
§13b Vorsteuer (Kz 67)	611,75 €
AB içi alış Vorsteuer (Kz 61)	0,00 €
İthalat KDV'si (EUSt, Kz 62)	10,61 €
= İndirilebilir Vorsteuer toplamı	1.311,80 €
Net KDV pozisyonu (+ ödenecek / − alacak)	**−700,05 €**
OSS (UStVA dışı, bilgi)	0,00 €

Kennzahlen (yönlendirme amaçlı)

Kz 46	3.133,95 €
Kz 47	595,45 €
Kz 62	10,61 €
Kz 66	689,44 €
Kz 67	611,75 €
Kz 84	85,80 €
Kz 85	16,30 €

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

Vergi kalemleri

2026-10-01 #8 INPUT_VAT BADfabrik24 GmbH RE134661	79,21 €
2026-10-02 #12 INPUT_VAT Deutsche Post / DHL 503442132	2,70 €
2026-10-02 #211 INPUT_VAT Deutsche Post / DHL 503442132	−2,70 €
2026-10-02 #212 INPUT_VAT KOK 503442132	2,70 €
2026-10-04 #90 RC_OUTPUT OpenAI Ireland Limited 686EC8E10019	3,67 €
2026-10-04 #90 RC_INPUT OpenAI Ireland Limited 686EC8E10019	3,67 €
2026-10-08 #1 INPUT_VAT BADfabrik24 GmbH RE135859	11,29 €
2026-10-08 #9 INPUT_VAT BADfabrik24 GmbH RE135943	54,57 €
2026-10-08 #23 RC_OUTPUT hu hai hua ke dian zi ke ji DE6001OQ1GK51I	12,63 €
2026-10-08 #23 RC_INPUT hu hai hua ke dian zi ke ji DE6001OQ1GK51I	12,63 €
2026-10-08 #25 INPUT_VAT Invoice INV2610090080	2,23 €
2026-10-08 #28 INPUT_VAT Haustechnik Sachsen GmbH 11351490	6,78 €
2026-10-08 #152 INPUT_VAT Rechnung DE6001OQ1GK51I	10,61 €
2026-10-08 #154 RC_OUTPUT Amazon EU S.à r.l. CZ615Y2EAEUI	−3,67 €
2026-10-08 #154 RC_INPUT Amazon EU S.à r.l. CZ615Y2EAEUI	−3,67 €
2026-10-08 #160 RC_OUTPUT Amazon EU S.à r.l. CZ615Y2EAEUI	3,67 €
2026-10-08 #160 RC_INPUT Amazon EU S.à r.l. CZ615Y2EAEUI	3,67 €
2026-10-08 #162 INPUT_VAT Rechnung DE6001OQ1GK51I	−10,61 €
2026-10-08 #216 IMPORT_VAT Amazon EU S.à r.l. DE6001OQ1GK51I	10,61 €
2026-10-10 #32 INPUT_VAT Deutsche Post / DHL 1733317854	17,93 €
2026-10-12 #30 INPUT_VAT KK Verpackungen ~ Am Rettell RE170984L8	7,82 €
2026-10-16 #20 INPUT_VAT Neuesbad Handels GmbH 0000419864	13,14 €
2026-10-19 #15 INPUT_VAT Deutsche Post / DHL 503473851	27,75 €
2026-10-19 #16 INPUT_VAT Deutsche Post / DHL 503474123	21,05 €
2026-10-19 #17 INPUT_VAT Deutsche Post / DHL 503475448	39,95 €
2026-10-19 #181 INPUT_VAT Amazon EU S.à r.l. DE63LTWL2AEUI	0,88 €
2026-10-19 #209 INPUT_VAT Deutsche Post / DHL 503474123	−21,05 €
2026-10-19 #210 INPUT_VAT KOK 503474123	21,05 €

2026-10-19 #213 INPUT_VAT Deutsche Post / DHL 503473851 −27,75 €
2026-10-19 #214 INPUT_VAT KOK 503473851 27,75 €
2026-10-20 #31 INPUT_VAT Deutsche Post / DHL 1223381792 63,75 €
2026-10-20 #61 INPUT_VAT Deutsche Post / DHL 2127724594 10,43 €
2026-10-21 #7 INPUT_VAT BADfabrik24 GmbH RE138530 34,81 €
2026-10-21 #13 INPUT_VAT Deutsche Post / DHL 503478796 22,18 €
2026-10-21 #207 INPUT_VAT Deutsche Post / DHL 503478796 −22,18 €
2026-10-21 #208 INPUT_VAT KOK 503478796 22,18 €
2026-10-22 #18 INPUT_VAT Deutsche Post / DHL 503480655 28,89 €
2026-10-22 #205 INPUT_VAT Deutsche Post / DHL 503480655 −28,89 €
2026-10-22 #206 INPUT_VAT KOK 503480655 28,89 €
2026-10-23 #27 INPUT_VAT Handelsstaerke GmbH RE-1254538 11,49 €
2026-10-25 #155 INPUT_VAT Rechnung DE601L6910OUZI 1,12 €
2026-10-25 #219 INPUT_VAT Rechnung DE601L6910OUZI −1,12 €
2026-10-25 #220 INPUT_VAT Amazon EU S.à r.l. DE601L6910OUZI 1,12 €
2026-10-26 #6 INPUT_VAT BADfabrik24 GmbH RE139327 90,95 €
2026-10-27 #14 INPUT_VAT Deutsche Post / DHL 503489422 38,24 €
2026-10-27 #203 INPUT_VAT Deutsche Post / DHL 503489422 −38,24 €
2026-10-27 #204 INPUT_VAT KOK 503489422 38,24 €
2026-10-28 #5 INPUT_VAT BADfabrik24 GmbH RE140127 7,07 €
2026-10-28 #10 INPUT_VAT BADfabrik24 GmbH RE140128 13,20 €
2026-10-30 #62 INPUT_VAT Keepa GmbH 2026391111654fk7o 9,31 €
2026-10-30 #65 INPUT_VAT Amazon EU S.à r.l. LU6678RU3AEUI 5,65 €
2026-10-31 #33 INPUT_VAT Deutsche Post / DHL 1733325991 55,29 €
2026-10-31 #79 RC_OUTPUT MICROSOFT E040108T86 2,22 €
2026-10-31 #79 RC_INPUT MICROSOFT E040108T86 2,22 €
2026-10-31 #91 RC_OUTPUT Amazon EU S.à r.l. CZ618NQ3AEUI 24,60 €
2026-10-31 #91 RC_INPUT Amazon EU S.à r.l. CZ618NQ3AEUI 24,60 €
2026-10-31 #92 RC_OUTPUT Amazon EU S.à r.l. CZ618NS5AEUI 8,20 €
2026-10-31 #92 RC_INPUT Amazon EU S.à r.l. CZ618NS5AEUI 8,20 €
2026-10-31 #93 RC_OUTPUT Amazon EU S.à r.l. CZ618NQ3AEUI −24,60 €
2026-10-31 #93 RC_INPUT Amazon EU S.à r.l. CZ618NQ3AEUI −24,60 €
2026-10-31 #94 RC_OUTPUT Amazon EU S.à r.l. CZ618NQ3AEUI 24,60 €
2026-10-31 #94 RC_INPUT Amazon EU S.à r.l. CZ618NQ3AEUI 24,60 €
2026-10-31 #95 RC_OUTPUT Amazon EU S.à r.l. FR623G46RAEUI 8,20 €
2026-10-31 #95 RC_INPUT Amazon EU S.à r.l. FR623G46RAEUI 8,20 €
2026-10-31 #96 RC_OUTPUT Amazon EU S.à r.l. CZ618NQ6AEUI 24,60 €
2026-10-31 #96 RC_INPUT Amazon EU S.à r.l. CZ618NQ6AEUI 24,60 €
2026-10-31 #97 RC_OUTPUT Amazon EU S.à r.l. CZ618L42AEUI 24,60 €
2026-10-31 #97 RC_INPUT Amazon EU S.à r.l. CZ618L42AEUI 24,60 €
2026-10-31 #98 RC_OUTPUT Amazon EU S.à r.l. FR622QGF2AEUI 1,64 €
2026-10-31 #98 RC_INPUT Amazon EU S.à r.l. FR622QGF2AEUI 1,64 €
2026-10-31 #99 RC_OUTPUT Amazon EU S.à r.l. CZ618L3KAEUI 24,60 €
2026-10-31 #99 RC_INPUT Amazon EU S.à r.l. CZ618L3KAEUI 24,60 €
2026-10-31 #100 RC_OUTPUT Amazon EU S.à r.l. CZ618OE1AEUI 8,20 €
2026-10-31 #100 RC_INPUT Amazon EU S.à r.l. CZ618OE1AEUI 8,20 €
2026-10-31 #101 RC_OUTPUT Amazon EU S.à r.l. CZ618OEBAEUI 24,60 €
2026-10-31 #101 RC_INPUT Amazon EU S.à r.l. CZ618OEBAEUI 24,60 €
2026-10-31 #102 RC_OUTPUT Amazon EU S.à r.l. CZ618OEVAEUI 8,20 €
2026-10-31 #102 RC_INPUT Amazon EU S.à r.l. CZ618OEVAEUI 8,20 €
2026-10-31 #103 RC_OUTPUT Amazon EU S.à r.l. CZ618OFBAEUI 8,20 €
2026-10-31 #103 RC_INPUT Amazon EU S.à r.l. CZ618OFBAEUI 8,20 €
2026-10-31 #104 RC_OUTPUT Amazon EU S.à r.l. IT26-AEUI-17467978 8,22 €
2026-10-31 #104 RC_INPUT Amazon EU S.à r.l. IT26-AEUI-17467978 8,22 €
2026-10-31 #105 RC_OUTPUT Amazon EU S.à r.l. PL655DOJAEUI 1,65 €
2026-10-31 #105 RC_INPUT Amazon EU S.à r.l. PL655DOJAEUI 1,65 €
2026-10-31 #106 RC_OUTPUT Amazon EU S.à r.l. FR623XJV1AEUI 1,64 €
2026-10-31 #106 RC_INPUT Amazon EU S.à r.l. FR623XJV1AEUI 1,64 €
2026-10-31 #107 RC_OUTPUT Amazon EU S.à r.l. CZ618UD2AEUI 16,44 €
2026-10-31 #107 RC_INPUT Amazon EU S.à r.l. CZ618UD2AEUI 16,44 €
2026-10-31 #108 RC_OUTPUT Amazon EU S.à r.l. ES63A5XIAEUI 15,96 €
2026-10-31 #108 RC_INPUT Amazon EU S.à r.l. ES63A5XIAEUI 15,96 €
2026-10-31 #109 RC_OUTPUT Amazon EU S.à r.l. PL659JKNAEUI 9,02 €
2026-10-31 #109 RC_INPUT Amazon EU S.à r.l. PL659JKNAEUI 9,02 €
2026-10-31 #110 RC_OUTPUT Amazon EU S.à r.l. PL659JKEAEUI 3,86 €
2026-10-31 #110 RC_INPUT Amazon EU S.à r.l. PL659JKEAEUI 3,86 €

2026-10-31	#122	RC_OUTPUT	Amazon EU S.à r.l. FR622QGFFAEUI	1,67 €
2026-10-31	#122	RC_INPUT	Amazon EU S.à r.l. FR622QGFFAEUI	1,67 €
2026-10-31	#138	RC_OUTPUT	Amazon EU S.à r.l. PL64OCUGAEUI	4,19 €
2026-10-31	#138	RC_INPUT	Amazon EU S.à r.l. PL64OCUGAEUI	4,19 €
2026-10-31	#139	RC_OUTPUT	Amazon EU S.à r.l. PL655EB4AEUI	3,25 €
2026-10-31	#139	RC_INPUT	Amazon EU S.à r.l. PL655EB4AEUI	3,25 €
2026-10-31	#140	RC_OUTPUT	Amazon EU S.à r.l. CZ61596KAEUI	5,23 €
2026-10-31	#140	RC_INPUT	Amazon EU S.à r.l. CZ61596KAEUI	5,23 €
2026-10-31	#141	RC_OUTPUT	Amazon EU S.à r.l. FR61WC5E9AEUI	2,09 €
2026-10-31	#141	RC_INPUT	Amazon EU S.à r.l. FR61WC5E9AEUI	2,09 €
2026-10-31	#142	RC_OUTPUT	Amazon EU S.à r.l. CZ61596NAEUI	7,33 €
2026-10-31	#142	RC_INPUT	Amazon EU S.à r.l. CZ61596NAEUI	7,33 €
2026-10-31	#143	RC_OUTPUT	Amazon EU S.à r.l. PL64PBEKAEUI	4,67 €
2026-10-31	#143	RC_INPUT	Amazon EU S.à r.l. PL64PBEKAEUI	4,67 €
2026-10-31	#144	RC_OUTPUT	Amazon EU S.à r.l. PL64PBEAAEUI	11,67 €
2026-10-31	#144	RC_INPUT	Amazon EU S.à r.l. PL64PBEAAEUI	11,67 €
2026-10-31	#145	RC_OUTPUT	Amazon EU S.à r.l. PL64PTWCAEUI	4,19 €
2026-10-31	#145	RC_INPUT	Amazon EU S.à r.l. PL64PTWCAEUI	4,19 €
2026-10-31	#146	RC_OUTPUT	Amazon EU S.à r.l. PL64PI6VAEUI	15,60 €
2026-10-31	#146	RC_INPUT	Amazon EU S.à r.l. PL64PI6VAEUI	15,60 €
2026-10-31	#147	RC_OUTPUT	Amazon EU S.à r.l. PL64PM2KAEUI	1,05 €
2026-10-31	#147	RC_INPUT	Amazon EU S.à r.l. PL64PM2KAEUI	1,05 €
2026-10-31	#148	RC_OUTPUT	Amazon EU S.à r.l. CZ615L1MAEUI	7,00 €
2026-10-31	#148	RC_INPUT	Amazon EU S.à r.l. CZ615L1MAEUI	7,00 €
2026-10-31	#151	RC_OUTPUT	Amazon EU S.à r.l. CZ615RJWAEUI	3,91 €
2026-10-31	#151	RC_INPUT	Amazon EU S.à r.l. CZ615RJWAEUI	3,91 €
2026-10-31	#153	RC_OUTPUT	Amazon EU S.à r.l. CZ615X36AEUI	7,11 €
2026-10-31	#153	RC_INPUT	Amazon EU S.à r.l. CZ615X36AEUI	7,11 €
2026-10-31	#156	RC_OUTPUT	Amazon EU S.à r.l. IT26-AEUI-16329968	1,15 €
2026-10-31	#156	RC_INPUT	Amazon EU S.à r.l. IT26-AEUI-16329968	1,15 €
2026-10-31	#157	RC_OUTPUT	Amazon EU S.à r.l. PL64X11MAEUI	17,61 €
2026-10-31	#157	RC_INPUT	Amazon EU S.à r.l. PL64X11MAEUI	17,61 €
2026-10-31	#158	RC_OUTPUT	Amazon EU S.à r.l. PL64X5B8AEUI	4,70 €
2026-10-31	#158	RC_INPUT	Amazon EU S.à r.l. PL64X5B8AEUI	4,70 €
2026-10-31	#159	RC_OUTPUT	Amazon EU S.à r.l. PL64X2YTAEUI	16,73 €
2026-10-31	#159	RC_INPUT	Amazon EU S.à r.l. PL64X2YTAEUI	16,73 €
2026-10-31	#161	RC_OUTPUT	Amazon EU S.à r.l. CZ615Y2EAEUI	3,67 €
2026-10-31	#161	RC_INPUT	Amazon EU S.à r.l. CZ615Y2EAEUI	3,67 €
2026-10-31	#164	RC_OUTPUT	Amazon EU S.à r.l. PL64WZD8AEUI	5,58 €
2026-10-31	#164	RC_INPUT	Amazon EU S.à r.l. PL64WZD8AEUI	5,58 €
2026-10-31	#165	RC_OUTPUT	Amazon EU S.à r.l. FR61ZYYBTAEUI	1,47 €
2026-10-31	#165	RC_INPUT	Amazon EU S.à r.l. FR61ZYYBTAEUI	1,47 €
2026-10-31	#166	RC_OUTPUT	Amazon EU S.à r.l. CZ616SQZAEUI	4,26 €
2026-10-31	#166	RC_INPUT	Amazon EU S.à r.l. CZ616SQZAEUI	4,26 €
2026-10-31	#167	RC_OUTPUT	Amazon EU S.à r.l. IT26-AEUI-16500184	1,65 €
2026-10-31	#167	RC_INPUT	Amazon EU S.à r.l. IT26-AEUI-16500184	1,65 €
2026-10-31	#168	RC_OUTPUT	Amazon EU S.à r.l. PL655DOXAEUI	2,33 €
2026-10-31	#168	RC_INPUT	Amazon EU S.à r.l. PL655DOXAEUI	2,33 €
2026-10-31	#169	RC_OUTPUT	Amazon EU S.à r.l. CZ616TQCAEUI	12,92 €
2026-10-31	#169	RC_INPUT	Amazon EU S.à r.l. CZ616TQCAEUI	12,92 €
2026-10-31	#170	RC_OUTPUT	Amazon EU S.à r.l. FR6202ZD4AEUI	1,65 €
2026-10-31	#170	RC_INPUT	Amazon EU S.à r.l. FR6202ZD4AEUI	1,65 €
2026-10-31	#171	RC_OUTPUT	Amazon EU S.à r.l. PL64YPE5AEUI	4,17 €
2026-10-31	#171	RC_INPUT	Amazon EU S.à r.l. PL64YPE5AEUI	4,17 €
2026-10-31	#172	RC_OUTPUT	Amazon EU S.à r.l. PL64ZGWMAEUI	1,62 €
2026-10-31	#172	RC_INPUT	Amazon EU S.à r.l. PL64ZGWMAEUI	1,62 €
2026-10-31	#173	RC_OUTPUT	Amazon EU S.à r.l. PL64ZLKNAEUI	8,53 €
2026-10-31	#173	RC_INPUT	Amazon EU S.à r.l. PL64ZLKNAEUI	8,53 €
2026-10-31	#176	RC_OUTPUT	Amazon EU S.à r.l. PL650QBVAEUI	7,11 €
2026-10-31	#176	RC_INPUT	Amazon EU S.à r.l. PL650QBVAEUI	7,11 €
2026-10-31	#177	RC_OUTPUT	Amazon EU S.à r.l. PL650NVCAEUI	8,13 €
2026-10-31	#177	RC_INPUT	Amazon EU S.à r.l. PL650NVCAEUI	8,13 €
2026-10-31	#178	RC_OUTPUT	Amazon EU S.à r.l. CZ617FUNAEUI	68,97 €
2026-10-31	#178	RC_INPUT	Amazon EU S.à r.l. CZ617FUNAEUI	68,97 €
2026-10-31	#179	RC_OUTPUT	Amazon EU S.à r.l. IT26-AEUI-16784903	1,59 €
2026-10-31	#179	RC_INPUT	Amazon EU S.à r.l. IT26-AEUI-16784903	1,59 €

2026-10-31	#180	RC_OUTPUT	Amazon EU S.à r.l.	CZ617ESXAEUI	5,68 €
2026-10-31	#180	RC_INPUT	Amazon EU S.à r.l.	CZ617ESXAEUI	5,68 €
2026-10-31	#184	RC_OUTPUT	Amazon EU S.à r.l.	FR621IUW3AEUI	1,62 €
2026-10-31	#184	RC_INPUT	Amazon EU S.à r.l.	FR621IUW3AEUI	1,62 €
2026-10-31	#186	RC_OUTPUT	Amazon EU S.à r.l.	FR621IUXKAEUI	4,96 €
2026-10-31	#186	RC_INPUT	Amazon EU S.à r.l.	FR621IUXKAEUI	4,96 €
2026-10-31	#187	RC_OUTPUT	Amazon EU S.à r.l.	IT26-AEUI-16898183	1,65 €
2026-10-31	#187	RC_INPUT	Amazon EU S.à r.l.	IT26-AEUI-16898183	1,65 €
2026-10-31	#188	RC_OUTPUT	Amazon EU S.à r.l.	CZ617JTXAEUI	1,65 €
2026-10-31	#188	RC_INPUT	Amazon EU S.à r.l.	CZ617JTXAEUI	1,65 €
2026-10-31	#189	RC_OUTPUT	Amazon EU S.à r.l.	CZ617TZDAEUI	29,20 €
2026-10-31	#189	RC_INPUT	Amazon EU S.à r.l.	CZ617TZDAEUI	29,20 €
2026-10-31	#190	RC_OUTPUT	Amazon EU S.à r.l.	CZ617TZ7AEUI	1,67 €
2026-10-31	#190	RC_INPUT	Amazon EU S.à r.l.	CZ617TZ7AEUI	1,67 €
2026-10-31	#191	RC_OUTPUT	Amazon EU S.à r.l.	PL65326AAEUI	1,62 €
2026-10-31	#191	RC_INPUT	Amazon EU S.à r.l.	PL65326AAEUI	1,62 €
2026-10-31	#192	RC_OUTPUT	Amazon EU S.à r.l.	CZ617QCBAEUI	13,79 €
2026-10-31	#192	RC_INPUT	Amazon EU S.à r.l.	CZ617QCBAEUI	13,79 €
2026-10-31	#194	RC_OUTPUT	Amazon EU S.à r.l.	FR6220GQNAEUI	1,62 €
2026-10-31	#194	RC_INPUT	Amazon EU S.à r.l.	FR6220GQNAEUI	1,62 €
2026-10-31	#195	RC_OUTPUT	Amazon EU S.à r.l.	IT26-AEUI-17022451	1,64 €
2026-10-31	#195	RC_INPUT	Amazon EU S.à r.l.	IT26-AEUI-17022451	1,64 €
2026-10-31	#196	RC_OUTPUT	Amazon EU S.à r.l.	FR6229K53AEUI	1,67 €
2026-10-31	#196	RC_INPUT	Amazon EU S.à r.l.	FR6229K53AEUI	1,67 €
2026-10-31	#197	RC_OUTPUT	Amazon EU S.à r.l.	FR622CW4XAEUI	1,67 €
2026-10-31	#197	RC_INPUT	Amazon EU S.à r.l.	FR622CW4XAEUI	1,67 €
2026-10-31	#198	RC_OUTPUT	Amazon EU S.à r.l.	FR6229K68AEUI	1,67 €
2026-10-31	#198	RC_INPUT	Amazon EU S.à r.l.	FR6229K68AEUI	1,67 €
2026-10-31	#199	RC_OUTPUT	Amazon EU S.à r.l.	IT26-AEUI-17148029	1,64 €
2026-10-31	#199	RC_INPUT	Amazon EU S.à r.l.	IT26-AEUI-17148029	1,64 €
2026-10-31	#200	RC_OUTPUT	Amazon EU S.à r.l.	IT26-AEUI-17148027	1,65 €
2026-10-31	#200	RC_INPUT	Amazon EU S.à r.l.	IT26-AEUI-17148027	1,65 €
2026-10-31	#226	INPUT_VAT	Amazon EU S.à r.l.	INV-DE-340820-2026-155684	11,76 €
2026-10-31	#234	RC_OUTPUT	Amazon EU S.à r.l.	PL651ZQFAEUI	0,00 €
2026-10-31	#234	RC_INPUT	Amazon EU S.à r.l.	PL651ZQFAEUI	0,00 €
2026-10-31	#241	RC_OUTPUT	Amazon EU S.à r.l.	PL651ZQIAEUI	12,40 €
2026-10-31	#241	RC_INPUT	Amazon EU S.à r.l.	PL651ZQIAEUI	12,40 €
2026-10-31	#242	RC_OUTPUT	Amazon EU S.à r.l.	PL64ZG8WAEUI	19,32 €
2026-10-31	#242	RC_INPUT	Amazon EU S.à r.l.	PL64ZG8WAEUI	19,32 €
2026-10-31	#244	RC_OUTPUT	Amazon EU S.à r.l.	CZ6174BYAEUI	12,88 €
2026-10-31	#244	RC_INPUT	Amazon EU S.à r.l.	CZ6174BYAEUI	12,88 €