Efcom Finance — KDV Hazırlık Raporu (Umsatzsteuer)

Efcom · Bayreuth · Dönem 2026-11-01 – 2026-11-30

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)	59,83 €
AB içi alış vergi borcu (Erwerbsteuer)	0,00 €
= Hesaplanan vergi yükümlülükleri	59,83 €
Alış KDV'si (Vorsteuer, Kz 66)	597,23 €
§13b Vorsteuer (Kz 67)	59,83 €
AB içi alış Vorsteuer (Kz 61)	0,00 €
İthalat KDV'si (EUSt, Kz 62)	0,00 €
= İndirilebilir Vorsteuer toplamı	657,06 €
Net KDV pozisyonu (+ ödenecek / − alacak)	**−597,23 €**
OSS (UStVA dışı, bilgi)	0,00 €

Kennzahlen (yönlendirme amaçlı)

Kz 46	231,03 €
Kz 47	43,91 €
Kz 66	597,23 €
Kz 67	59,83 €
Kz 84	83,82 €
Kz 85	15,92 €

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

Vergi kalemleri

2026-11-01 #24 RC_OUTPUT Shopify International Limite 615098676	8,83 €
2026-11-01 #24 RC_INPUT Shopify International Limite 615098676	8,83 €
2026-11-01 #222 INPUT_VAT Ebay CREU001863177	−21,55 €
2026-11-01 #232 INPUT_VAT Ebay FNEU050988066	101,50 €
2026-11-01 #245 INPUT_VAT Ebay FNEU050988066	−101,50 €
2026-11-01 #246 INPUT_VAT ebay FNEU050988066	101,50 €
2026-11-01 #247 INPUT_VAT Ebay CREU001863177	21,55 €
2026-11-01 #248 INPUT_VAT eBay CREU001863177	21,55 €
2026-11-01 #249 INPUT_VAT ebay FNEU050988066	−101,50 €
2026-11-01 #250 INPUT_VAT eBay FNEU050988066	101,50 €
2026-11-02 #4 INPUT_VAT BADfabrik24 GmbH RE141012	62,69 €
2026-11-02 #11 INPUT_VAT Deutsche Post / DHL 503501647	48,26 €
2026-11-02 #113 INPUT_VAT Amazon EU S.à r.l. DE63R8EFXAEUI	22,49 €
2026-11-02 #201 INPUT_VAT Deutsche Post / DHL 503501647	−48,26 €
2026-11-02 #202 INPUT_VAT KOK 503501647	48,26 €
2026-11-03 #3 INPUT_VAT BADfabrik24 GmbH RE141469	73,14 €
2026-11-04 #21 INPUT_VAT DPD Deutschland GmbH 274001868185	1,15 €
2026-11-04 #26 INPUT_VAT Hansepack24 GmbH, Kranichweg 696517	11,34 €
2026-11-04 #66 RC_OUTPUT Anthropic Ireland, Limited B 9BF0758D	3,42 €
2026-11-04 #66 RC_INPUT Anthropic Ireland, Limited B 9BF0758D	3,42 €
2026-11-04 #80 RC_OUTPUT OpenAI Ireland Limited 686EC8E1	3,67 €
2026-11-04 #80 RC_INPUT OpenAI Ireland Limited 686EC8E1	3,67 €
2026-11-05 #2 INPUT_VAT BADfabrik24 GmbH RE141819	125,08 €
2026-11-06 #221 INPUT_VAT BADfabrik24 GmbH RE142032	130,03 €
2026-11-30 #111 RC_OUTPUT Amazon EU S.à r.l. FR624O2VLAEUI	3,10 €
2026-11-30 #111 RC_INPUT Amazon EU S.à r.l. FR624O2VLAEUI	3,10 €
2026-11-30 #112 RC_OUTPUT Amazon EU S.à r.l. PL65A1C0AEUI	4,41 €
2026-11-30 #112 RC_INPUT Amazon EU S.à r.l. PL65A1C0AEUI	4,41 €
2026-11-30 #114 RC_OUTPUT Amazon EU S.à r.l. IT26-AEUI-17650382	6,75 €
2026-11-30 #114 RC_INPUT Amazon EU S.à r.l. IT26-AEUI-17650382	6,75 €

2026-11-30	#115	RC_OUTPUT	Amazon EU S.à r.l. PL65AC4CAEUI	2,58 €
2026-11-30	#115	RC_INPUT	Amazon EU S.à r.l. PL65AC4CAEUI	2,58 €
2026-11-30	#116	RC_OUTPUT	Amazon EU S.à r.l. CZ619A70AEUI	6,19 €
2026-11-30	#116	RC_INPUT	Amazon EU S.à r.l. CZ619A70AEUI	6,19 €
2026-11-30	#117	RC_OUTPUT	Amazon EU S.à r.l. FR625LR3QAEUI	4,41 €
2026-11-30	#117	RC_INPUT	Amazon EU S.à r.l. FR625LR3QAEUI	4,41 €
2026-11-30	#118	RC_OUTPUT	Amazon EU S.à r.l. FR625LR1FAEUI	8,81 €
2026-11-30	#118	RC_INPUT	Amazon EU S.à r.l. FR625LR1FAEUI	8,81 €
2026-11-30	#119	RC_OUTPUT	Amazon EU S.à r.l. IT26-AEUI-17827257	7,66 €
2026-11-30	#119	RC_INPUT	Amazon EU S.à r.l. IT26-AEUI-17827257	7,66 €