Annex 1 to the Completion Guide of form UJEGYKE Forms by group of cases

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Eligibility requirements fo	or submitting the form		Short name of the form	Name of the form
Statutory representative			VHCSEL	Electronic application to carry out a specific act
			MNYIL	Statement by the applicant organisation on the subject of reduction and the forwarding of an application for payment facilitation
			KSZ	Data form for the registration of organisations involved in the implementation of specific acts
			VHKOVV	Electronic confirmation of a claim by a third party
			VHREG	REGISTRATION FORM for persons entitled to lodge an application for enforcement under the Enforcement Act*
AX MATTERS (except			NY	Statement on the substitution of a return with a zero value
ertain excise tax matters)	VAT and other indirect tax	1		Return on the special tax on crude oil product producers, producers of energy from renewable energy sources and balancing regulatory capaci
ertain excise tax matters	matters		KEMEL	service and on the contribution of airlines
		VAT and other indirect tax	SZAMLAZO	Notification of the entry into use and withdrawal from use of invoicing programmes and online invoicing systems
		related matters (except for	PTGSZLAH	Data form for the monthly reporting of taxpayers who are obliged to use cash registers and who are required to issue invoices
		a foreign taxpayer's right to	65	VAT return (return, data supply)
			78	Return on gambling tax
			86	VAT return for taxpayers belonging to the special category of taxpayers (return, data supply)
				Recapitulative statement on sales of goods and provision of services within the territory of the European Community, purchases of goods and
			A60	
				services from the territory of the European Community
			92	Return on the tax on utility lines
			NETA	Return on the public health product tax
			PTGTAXUZ	Data form for operators of cash registers and taximeters
			PTGTAX	Data form for repairers of cash registers and taximeters
			PTGOPTA	Data form for the supply of data on CD/DVD, optical data media for cash registers with individual exemption
			TSI B	Notification form for the assessment of VAT liability in connection with the serial sale of immovable properties (real estates)
			40	Notification of cash payment
			PTGTAXSZ	Application for the registration and cancellation of the repairing services of cash registers and taximeters, as well as for the application, chan, notification of the technician's certificate and sealing tongs
			DWG14	
			PTGM	Application for an individual exemption from the procedure for the provision of data by direct data query
			PTGREG	Data form for applying for a unique identifier / support for registering cash registers
			AUTOMATF	Data supply to supervisory service providers on the servicing of unstaffed vending machines for food sales
			IDIPL	Application for VAT and excise tax exemptions for diplomatic missions and their members, international organisations and officials, NATO, foreign armed forces, international military headquarters and their personnel
			AFEKOD	Data form for the application for an ASE (Automated Supervisory Unit) installation / re-personalisation code for the operation of food vendin machines
			PTGADAT	Data form for operators to apply for turnover data stored on the ASE and transmitted to the NTCA
			AFESZOLG	Data supply by supervisory service providers on unattended wending machines selling food
			AFEUZ	Data form for reporting charges in ASE operations
			AFAGYAK	Application for more frequent settlement and declaration of VAT
			TFEJLH	Return on the tourism development contribution
			AVTOMATA	Data form for the application for a registration number for the operation of unattended vending machines and for the notification of changes
				the operation of vending machines
			ONELLB	Notification form - Self-audit notification under Section 55 of the Taxation Act
		Matters relating to a foreign taxable person's right to <u>VAT refund</u> VAT matters relating to transactions under Chapter XIX/A of the VAT Act (OSS)	IAFAK	Applications for VAT refund and adjustment statements for non-established taxable persons in Hungary and non-taxable legal persons established in another Member State of the Community and taxable persons registered in one-stop schemes
			None	None
		VAT matters relating to transactions under Chapter XIX/B of the VAT Act (IOSS)	None	None
		VAT matters relating to transactions under Chapter XIX/C of the VAT Act (SA)	SAAFA	Return for taxable persons applying special rules for the declaration and payment of VAT on imported goods
		Matters relating to the right to a foreign VAT refund for	ELEKAFA	APPLICATION for the refund of value added tax due from a Member State of the European Community to a taxable person as defined in Section 185 (1) of the Taxation Act
		taxable persons established in Hungary	ELEKAFA_KIIGNY	ADDI ICATION for an adjustment statement to a claim for the refund of value added tay (VAT) nevable by a tayable person as defined in Section

Annex 1 to the Completion Guide of form UJEGYKE Forms by group of cases 2/5

ligibility requi ubmitting the		Short name of the form	Name of the form
	Matters relating	94	Return on the amount of advance payment of the 2014 advertisement tax, the supplement to the tax base, and the 2014 advertisement tax
	to income and	53INT	Personal income tax and social contribution tax return for non-resident performers and non-resident staff and crew members
excise tax matters)	other direct taxes	TAONY	Statement substituting a corporate tax return
		K105	Data supply by the notary of the local government office on the income from the renting of agricultural land by a person resident in another EU Member State
		RENDNY	Provision on the assignment of the corporate income tax advance to a beneficiary
			To vision of the dasgement of the conjunct memory and the das affiliated enterprises pursuant to Section 29/C (10) of Act LXXXI of 1996 on Corporate a
		A96	Dividend Tax
		01	Return on certain tax liabilities owed to the general government
		11	Return on claims for certain benefits from the general government
		110	Application form for recurring or one-off advances of subsidies to the general government
		251	On the corporate income tax advance, the innovation contribution advance, the income tax advance for energy suppliers and the growth tax credit for successor taxpayers formed by conversion in 2023 and on the corporate income tax advance for taxpayers with a group corporate tax status formed o
		231	successor taxpayers for med by conversion in 2023 and on the corporate income tax advance for taxpayers with a group corporate tax status for med o
		29	Return and 2229-A Data supply on the corporate income tax, the income tax of energy suppliers and the innovation contribution for 2022
		41	Return on personal income tax for the reporting year for housing associations, private foundations and trust funds
		43	Return on simplified entrepreneurial tax, social contributions of sole proprietors
		49	Return on the advance payment of innovation contributions for taxpayers becoming liable in 2023
		50 53	Return on the advance payment of the environmental charge and the annual liability to pay the charge
			Return on personal income tax, contributions, simplified public expenditure contribution, social contribution tax For taxpayers who terminate their activities in 2023, who cease to exist as a result of a conversion and who opt for the small business tax in 2023 or fr
		71	2024 2024
		51	Return for taxable persons required to file a tax return on the safe and economical supply of medicines and medical instruments and appliances
		29EUD	Return on corporate tax, income tax of energy suppliers, innovation contribution and growth tax credit for the fiscal year starting in 2022 for pre-
			companies, taxpayers choosing a fiscal year other than the calendar year, and taxpayers switching from HUF to foreign currency, from foreign currency of which are possible to a possible policy for exploring for a special strain of the second strain of the secon
		A215 P90	Quarterly/annual recapitulative return on data on social policy fare subsidies for passenger transport activities Return on special tax for financial institutions as well as distributors and investment funds
		91	Return on speciar tax for instructions as were as usual outors and instructions internet targets. Return on telecommunication tax for telecommunication survice providers
		48	Tax return on the tax liability of a foreign member of a company owning immovable property on the disposal of his/her shareholding
		43TA0	Return on the corporate tax advance of a taxpayer no longer subject to small business tax and becoming subject to corporate tax in 2023
		10B	Return on the accident tax and the self-auditing of the accident tax for insurance companies
		10M	Return on the accident tax and the self-auditing of the accident tax for individuals/organisations
		KIVA KATA	Return on small business tax and other liabilities Statement and return for small taxpavers
		103	statement and return for small taxpayers Return on energy and excise tax payable and refundable on electricity, natural gas and coal, as well as their corrections by self-audit
		93	Return on the financial transaction tax and on the transaction tax on the purchase of certain financial instruments and on the obligation to pay the tax
		20	Return on insurance tax, advance payment of the supplementary insurance tax, and the settlement of the supplementary insurance tax
		53E	Return on personal income tax, simplified public expenditure contribution and health care contribution obligations
		K50	Data supply by the credit institution (financial institution) on the payment of non-reimbursable employer subsidies
		K51	Data supply by the entity issuing certificates that entitle the holder to tax allowances, tax reliefs
		K56 K59	Data supply on the issue of certificates that may be used to obtain budget subsidies Data supply by the voluntary mutual insurance fund
		K75	Data supply by the local government office on the termination by the landlord of the contract on which the letting of the flat is based
		K79	Data supply by the part of the former of the termination of termination of the termination of termi
		K83	Data supply on subsidies paid by the Office for Agriculture and Rural Development to individuals
		K84	Data to be supplied by the holder of the pension savings account
		K86	Data supply by an investment service provider acting as a payer on the content of the documentary evidence issued to an individual (including a housi
		M29	association under the Income Tax Act) on a controlled capital market transaction carried out in the tax year
		K90	Assessment of the income tax by the employer Data supply by the investment service provider on the transfer of securities
		K90	Data supply by the payer on amounts paid in connection with the obligation to pay simplified public expenditure contribution
		K92	Data supply by the payer on the income from exchange transactions
		K95	Data supply by the payer on the certificate issued at the request of the individual in relation to interest income
		K950	Data supply by the payer on the certificate issued at the request of the individual in relation to interest income
		K97	Data supply on income from long-term investments
		K100 K102	Body issuing a certificate for tax allowance, tax relief Data supply on payments exceeding HUF 1 million made to small taxable enterprises in the year of
		SPORTBEJ	Data supply on payments exceeding nor 1 minion made to small catable enterprises in the year of
		FATCA	To interaction of support to popular can be support to FATCA regulation
		AIFRS	Data supply on the preparation of financial report according to the Accounting Act
		TAOASZ	Data supply for the application of an item for the reduction of the tax base in the case of irrecoverable debts owed to an affiliated enterprise
		AEOI	Data supply on Reportable and Undocumented Financial Accounts for the international automatic exchange of information on Financial Accounts
		CBC	Data supply on country-by-country reporting of the multinational enterprise group.
		HIPAEK ELOLEGMOD	Return on the supplement to the local business tax advance in the case of permanent business activities Application for a reduction in advance tax
		REKNYIL	Application for a reduction in advance tax Statement on small amount subsidies pursuant to Section 5 (4) of Act XXII of 2014 on Advertising Tax
		NYK	DecLeARATION for exemption from personal income tax for non-resident private individuals
		BEVTERVK	Application to receive the draft tax return (pre-filled tax return) on paper
		97	Return on the special immigration tax
		BEVKA	Notification of support received by an organisation based in Hungary that carries out activities in support of immigration
		K111	Data supply by the body on issued certificates entitling the individual to tax allowance, tax relief
		HIPA TANYIL	Return on local business tax in the case of a permanent business activity Statement equivalent to a corporate tax return to be submitted by a group member that is subject to group taxation
		KISKER	Statement equivalent to a corporate tax return to be submitted by a group member that is subject to group taxation Return on retail sales tax and tax advances
		P91	Return on the special tax on credit institutions and financial undertakings
		VISSZADO	Statement for tax refund for individuals raising (a) child/children
		KKVHIPA	Data supply in respect of specific aids pursuant to Annex 6 to Government Decree 37/2011 (III.22.) on the Proceedings Related to State Aids within the
			Meaning of European Union Competition Law and on the Regional Aid Map
		22HIPAK KONSTR	Return on local business tax in the case of a permanent business activity
		KONSTR NYHIPA	Data supply on cross-border schemes Statement on HIPA tax advance relief due to SME status
		KVILL	Statement on HIPA tax advance relief due to SME status Data supply by the payer on the individual's income from the sale of electricity for the tax year
		ANY25NEM	Tax advance declaration on the partial or total elimination of the tax relief for young people under 25 years of age
		ANYCSK	Tax advance declaration on the application of the family tax allowance (and contribution allowance)
		ANYEHK	Tax advance declaration on the application of the allowance for young couples in first marriage
		ANYKIM	Statement by a foreign tax resident individual to claim tax allowance, tax relief
		ANYNTA	Tax advance declaration on the application of tax allowace by mothers with four or more children
		ANYSZK	Tax advance declaration on the application of the personal tax allowance
		ANYKTG TAVKOZ	Tax advance declaration on the costs to be taken into account for the assessment of the tax advance
		ENJOV	Return on the supplementary telecommunication tax for 2023 Return applicable to manufacturers in the manufacturing sector on the 2023 advance payment of income tax payable by energy suppliers
		ONELLB	Nettin appreade to manufacturers in the manufacturing sector of the 2023 advance payment of income tax payable by energy suppliers. Notification form - Self-audit notification under Section 55 of the Taxation Act
		GYOGYK	Return on the special tax imposed on pharmaceutical manufacturers
		ulouik	

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certain ax)		ng the form	Short name of the form	Name of the form
ix)	Employment-		K103 K1030	Data supply by the insurer on the content of the certificate required for the pension insurance declaration
	related matters (notifications,		K1030 K72	Data supply by the insurer on the content of the certificate required for the pension insurance declaration Data supply by the payer on the pecuniary value of assets transferred to individuals by means of a security right
	contribution		K73	Data supply by the payer on securities transferred to individuals through an exchange of shares to beneficiaries
	returns)	Matters related to	K109 K104	Data supply on the content of the decision granting an invalidity allowance or disability allowance Data supply provided by the pension paying body on the amount of pension paid to a person resident in another EU country
		contribution returns	08	Monthly return on tax, contributions and other data relating to payments, disbursements
			58	Return on the social contribution tax and social contribution obligations of sole proprietors and small-scale farmers who are not engaged in an activity
			082	considered to be ancillary Return on taxes, contributions and other data relating to payments, disbursements
			582	Return on certain tax and contribution obligations of sole proprietors obliged to file monthly returns from 01.09.2006
			583 084	Extraordinary and annual returns of sole proprietors for certain tax, social contribution and other contributions obligations Return on the obligations towards the general government of a taxpayer required to file an annual extraordinary return
			584	Extraordinary and annual returns of sole proprietors for certain tax, social contribution and other contributions obligations
				Monthly return on social contribution tax and other data for taxpayers liable pursuant to Section 56/A of Act LXXX of 1997
			083 085	Return on the obligations of taxpavers required to file annual and extraordinary returns
			085 08E	Return on the agricultural small-scale farmer's contribution and membership fee obligations Monthly return on the obligations related to simplified employment for those who are not obliged to file an electronic return
			081	Return on personal income tax, social contribution and other contributions due to the general government by taxpayers required to file monthly and
			001	year returns
			084	Return on personal income tax, social contribution, other contributions and other obligations due to the general government of taxpayers required to annual and extraordinary returns
			ONELLB	Notification form - Self-audit notification under Section 55 of the Taxation Act
		Matters related to	K36	Data supply by the organisation of employee stock ownership plan on tax-exempt benefits in kind provided to an individual in the form of securities
		employment notifications	K37 K55	Data supply by the employer on the amount of the loan waived by the employer granted to an individual for housing purposes Data supply by the terminated organisation of employee stock ownership plan on the individual when assessing his/her income
			K64	Data supply by the terminated organisation of employee stock ownersing plan of the individual when assessing his/her income Data supply by the public employment body on termination of unemployment benefit
			K70	Data supply and notification by the custodian (scheme operator) under the approved employee securities benefit scheme
			K71	Data supply by a partnership on the increase of its subscribed capital and the fate of all securities issued by it
			T1011U	Data and change notification form for those liable to pay health care contributions
			T1041 T104	Notification and change notification form for insured persons employed by an employer or a payer Data notification form for reporting of a non-resident individual seconded to carry out non-self-employed activities
			T1042E	Data notification form for reporting of a non-resident individual seconded to carry out non-self-employed activities Notification and change notification form for data on simplified employment
			T1042E	Notification form on data on employment relationships between natural persons for the purpose of household work
			T1041INT	Notification and change notification form on the insurance relationship data of foreign enterprises without a branch or financial representative in Hu
			T1044D TMUNK	Notification form on a personally contributing member of a school cooperative who is not an insured person Notification and change notification form on data on labour hire
			AJK	Notification of the settlement of the difference in tax and contributions
			K110	Totat supply by the employer on mobility housing benefits granted to individuals
			T1045NY	Electronic notification data form on a personally contributing member of a public interest pension cooperative who is not an insured person
			T1046K	Notification and change notification form on a cooperative of persons with young children at home who are not insured and who are cooperating und
ŀ	Matters relating to th	ne notification of taxpayer	T101	agreement Data and change notification form for individuals who are required to obtain a tax number
	data and changes the	ereto, and to tax	T101E	Data and change notification form for sole proprietors registered as sole proprietors
	identification numbe	ers	T107	Registration data form
			T201T	Data and change notification form for legal persons and partnerships without legal personality subject to registration at the court of registration
			T34 T201TSZ	Notification and change notification form for individuals for the individual issue of a tax card and the settlement of data discrepancies
			T113	Notification and change notification form for registry bodies (budgetary organisations) carrying out taxable activities Application for opting to be a group taxpayer and notifying a change of the representative
			T201	Application for oping to be a group taquety man instruming a stange of the representative Data and change notification form for legal persons not required to register at the court of registration
			GIRO	Data supply and notification by credit institutions on payment bank accounts
			TING	Notification and change notification form for the tax authorities of municipalities
			T118	Data and change notification form for the submission of a joint application relating to group corporate tax status
			T201CSZ	Data and change notification form for NGOs registered with the court (regional court)
			T106	Data supply form - interruption of activities of lawyers (solicitors, attorneys), patent agents, notaries, veterinary service providers, independent baili
			T108	APPLICATION to determine taxpayer status at the time of issuing the invoice
-			T201INT	Registration as an employer of a foreign enterprise not required to register under Hungarian law
		e risk rating status of g, tax capacity, exemption	OKO JEGYZOI	Notification of public debt owed by a municipality Notification form to provide information on persons deleted from the database of taxpayers with no public debt
	from public debt)	g,	KOMA	Consolidated form for the administration of matters related to the database of taxpayers exempt from public debt
	Matters related to tax audit	Audit cases related to the	ELLUGY	Data form for electronic administration during an audit procedure
	tax autit	fulfilment of tax obligations	Nana	No
			None	None
		(except excise tax audits)		
		(except excise tax audits)	NAVIA	Analization final and annuals (second 2)
		Excise tax audits	NAV_J44	Application for legal remedy (appeals)
		Excise tax audits Excise tax audits Environmental product charge audits	None	None
	Tax account cases	Excise tax audits Excise tax audits Environmental product charge audits Matters related to the	None CSEKK	Application for a postal cash transfer order (cheque)
	Tax account cases	(except excise tax audits) Excise tax audits Environmental product charge audits Matters related to the settlement of tax accounts	None CSEKK ATVUT17	None Application for a postal cash transfer order (cheque) Transfer and disbursement application for an overpayment on the tax account
-	Tax account cases Tax authority certific	(except excise tax audits) Excise tax audits Environmental product charge audits Matters related to the settlement of tax accounts Querying a tax account	None CSEKK	None Application for a postal cash transfer order (cheque) Transfer and disbursement application for an overpayment on the tax account None
-		(except excise tax audits) Excise tax audits Environmental product charge audits Matters related to the settlement of tax accounts Querying a tax account	None CSEKK ATVUT17 None	None Application for a postal cash transfer order (cheque) Transfer and disbursement application for an overpayment on the tax account None Application for the issue of a certificate as an executive officer in an organisation subject to court registration Consolidated form for dealing with tax administration certificates
-		(except excise tax audits) Excise tax audits Environmental product charge audits Matters related to the settlement of tax accounts Querying a tax account	None CSEKK ATVUT17 None TADRI IGAZOL	Application for a postal cash transfer order (cheque) Transfer and disbursement application for an overpayment on the tax account None Application for the issue of a certificate as an executive officer in an organisation subject to court registration Consolidated form for dealing with tax administration certificates Application for the issue of a certificate regulared for the registration as an agricultural association of producers under Government Decree no. 38/201
-		(except excise tax audits) Excise tax audits Environmental product charge audits Matters related to the settlement of tax accounts Querying a tax account	None CSEKK ATVUT17 None TADRI IGAZOL TERMESZ	None Application for a postal cash transfer order (cheque) Transfer and disbursement application for an overpayment on the tax account None Application for the issue of a certificate as an executive officer in an organisation subject to court registration Consolidated form for dealing with tax administration certificates Application for the issue of a certificate required for the registration as an agricultural association of producers under Government Decree no. 38/202 (12.4.)
7		(except excise tax audits) Excise tax audits Environmental product charge audits Matters related to the settlement of tax accounts Querying a tax account cates	None CSEKK ATVUT17 None TADRI IGAZOL	None Application for a postal cash transfer order (cheque) Transfer and disbursement application for an overpayment on the tax account None Application for the issue of a certificate as an executive officer in an organisation subject to court registration Consolidated form for dealing with tax administration certificates Application for the issue of a certificate required for the registration as an agricultural association of producers under Government Decree no. 38/203 (IL24.) Confirmation of the validity of a Community tax number and the accuracy of identification data in another EC Member State
7	Tax authority certific	(except excise tax audits) Excise tax audits Environmental product charge audits Matters related to the settlement of tax accounts Querying a tax account cates	None CSEKK ATVUT17 None TADRI IGAZOL TERMESZ KAM	None Application for a postal cash transfer order (cheque) Transfer and disbursement application for an overpayment on the tax account None Application for the issue of a certificate as an executive officer in an organisation subject to court registration Consolidated form for dealing with tax administration certificates Application for the issue of a certificate required for the registration as an agricultural association of producers under Government Decree no. 38/202 (12.4.)
- - -	Tax authority certific	(except excise tax audits) Excise tax audits Environmental product charge audits Matters related to the settlement of tax accounts Querying a tax account cates	None CSEKK ATVUT17 None TADRI IGAZOL TERMESZ KAM EPADO TELEKADO B400	None Application for a postal cash transfer order (cheque) Transfer and disbursement application for an overpayment on the tax account None Application for the issue of a certificate as an executive officer in an organisation subject to court registration Consolidated form for dealing with tax administration certificates Application for the issue of a certificate required for the registration as an agricultural association of producers under Government Decree no. 38/20: (12.4.) Confirmation of the validity of a Community tax number and the accuracy of identification data in another EC Member State DATA AND CHANGE NOTIFICATION on a building in an area designated as a special economic zone DATA AND CHANGE NOTIFICATION on a building plot in an area designated as a special economic zone Data form B400
- - -	Tax authority certific Local taxes (Special I	(except excise tax audits) Excise tax audits Environmental product charge audits Matters related to the settlement of tax accounts Querying a tax account cates	None CSEKK ATVUT17 None TADRI IGAZOL TERMESZ KAM EPADO TELEKADO B400 BION	Application for a postal cash transfer order (cheque) Transfer and disbursement application for an overpayment on the tax account None Application for the issue of a certificate as an executive officer in an organisation subject to court registration Consolidated form for dealing with tax administration certificates Application for the issue of a certificate required for the registration as an agricultural association of producers under Government Decree no. 38/203 (1124.) Confirmation of the validity of a Community tax number and the accuracy of identification data in another EC Member State DATA AND CHANGE NOTIFICATION on a building in an area designated as a special economic zone Data form B400 Return form on the assessment of court fees in excess of HUF 500.000 by self-assessment
7	Tax authority certific Local taxes (Special I	(except excise tax audits) Excise tax audits Environmental product charge audits Matters related to the settlement of tax accounts Querying a tax account cates	None CSEKK ATVUT17 None TADRI IGAZOL TERMESZ KAM EPADO TELEKADO B400 BION BEU	None Application for a postal cash transfer order (cheque) Transfer and disbursement application for an overpayment on the tax account None Application for the issue of a certificate as an executive officer in an organisation subject to court registration Consolidated form for dealing with tax administration certificates Application for the issue of a certificate required for the registration as an agricultural association of producers under Government Decree no. 38/20: (112.4.) Confirmation of the validity of a Community tax number and the accuracy of identification data in another EC Member State DATA AND CHANGE NOTIFICATION on a building in an area designated as a special economic zone DATA AND CHANGE NOTIFICATION on a building plot in an area designated as a special economic zone Data form B400 Return form on the assessment of court fees in excess of HUF 500.000 by self-assessment Form for economic operators entilled to ex-post settlement of court fees
7	Tax authority certific Local taxes (Special I	(except excise tax audits) Excise tax audits Environmental product charge audits Matters related to the settlement of tax accounts Querying a tax account cates	None CSEKK ATVUT17 None TADRI IGAZOL TERMESZ KAM EPADO TELEKADO B400 B10N BEU IG01	None Application for a postal cash transfer order (cheque) Transfer and disbursement application for an overpayment on the tax account None Application for the issue of a certificate as an executive officer in an organisation subject to court registration Consolidated form for dealing with tax administration certificates Application for the issue of a certificate required for the registration as an agricultural association of producers under Government Decree no. 38/20' (II.24.) Confirmation of the validity of a Community tax number and the accuracy of identification data in another EC Member State DATA AND CHANGE NOTIFICATION on a building plot in an area designated as a special economic zone DATA AND CHANGE NOTIFICATION on a building plot in an area designated as a special economic zone Data form B400 Return form on the assessment of court fees in excess of HUF 500.000 by self-assessment Form for economic operators entitled to ex-post settlement of court fees Application form for the provision of data from the comparative value database of the state tax authority
- - -	Tax authority certific Local taxes (Special I	(except excise tax audits) Excise tax audits Environmental product charge audits Matters related to the settlement of tax accounts Querying a tax account cates	None CSEKK ATVUT17 None TADRI IGAZOL TERMESZ KAM EPADO TELEKADO B400 B10N BEU IG01 VBBA	None Application for a postal cash transfer order (cheque) Transfer and disbursement application for an overpayment on the tax account None Application for the issue of a certificate as an executive officer in an organisation subject to court registration Consolidated form for dealing with tax administration certificates Application for the issue of a certificate required for the registration as an agricultural association of producers under Government Decree no. 38/203 (1124.) Confirmation of the validity of a Community tax number and the accuracy of identification data in another EC Member State DATA AND CHANGE NOTIFICATION on a building in an area designated as a special economic zone DATA AND CHANGE NOTIFICATION on a building plot in an area designated as a special economic zone Data form B400 Return form on the assessment of court fees in excess of HUF 500.000 by self-assessment Form for economic operators entitled to ex-post settlement of court fees Application form for the provision of data from the comparative value database of the state tax authority Notification form for capital contribution
- - -	Tax authority certific Local taxes (Special I	(except excise tax audits) Excise tax audits Environmental product charge audits Matters related to the settlement of tax accounts Querying a tax account cates	None CSEKK ATVUT17 None TADRI IGAZOL TERMESZ KAM EPADO TELEKADO B400 B10N BEU IG01	None Application for a postal cash transfer order (cheque) Transfer and disbursement application for an overpayment on the tax account None Application for the issue of a certificate as an executive officer in an organisation subject to court registration Consolidated form for dealing with tax administration certificates Application for the issue of a certificate required for the registration as an agricultural association of producers under Government Decree no. 38/20' (II.24.) Confirmation of the validity of a Community tax number and the accuracy of identification data in another EC Member State DATA AND CHANGE NOTIFICATION on a building plot in an area designated as a special economic zone DATA AND CHANGE NOTIFICATION on a building plot in an area designated as a special economic zone Data form B400 Return form on the assessment of court fees in excess of HUF 500.000 by self-assessment Form for economic operators entitled to ex-post settlement of court fees Application form for the provision of data from the comparative value database of the state tax authority
7	Tax authority certific Local taxes (Special I	(except excise tax audits) Excise tax audits Environmental product charge audits Matters related to the settlement of tax accounts Querying a tax account cates	None CSEKK ATVUT17 None TADRI IGAZOL TERMESZ KAM EPADO TELEKADO B400 B10N BEU IG01 VBBA AVBA VVBA VVBA HK	None Application for a postal cash transfer order (cheque) Transfer and disbursement application for an overpayment on the tax account None Application for the issue of a certificate as an executive officer in an organisation subject to court registration Consolidated form for dealing with tax administration certificates Application for the issue of a certificate required for the registration as an agricultural association of producers under Government Decree no. 38/203 (1124.) Confirmation of the validity of a Community tax number and the accuracy of identification data in another EC Member State DATA AND CHANGE NOTIFICATION on a building in an area designated as a special economic zone DATA AND CHANGE NOTIFICATION on a building plot in an area designated as a special economic zone Data form B400 Return form on the assessment of court fees in excess of HUF 500.000 by self-assessment Form for economic operators entitled to ex-post settlement of court fees Application form for the arguisition of property as a gift Notification form for the acquisition of property as a gift Notification form for quid pro quo acquisition Inventory of inheritance for the declaration of movable property by the heir
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	Tax authority certific Local taxes (Special I Dues Matters related to do (excluding company tax) Product charges Matters related to re Matters relating to ta arrangements (Anne	(except excise tax audits) Excise tax audits Excise tax audits Environmental product charge audits Matters related to the settlement of tax account cutes Economic Zone) mestic vehicle tax car tax and foreign vehicle gistration tax ix warehousing	None CSEKK ATVUT17 None TADRI IGAZOL TERMESZ KAM EPADO B400 B4	None Application for a postal cash transfer order (cheque) Transfer and disbursement application for an overpayment on the tax account None Application for the issue of a certificate as an executive officer in an organisation subject to court registration Consolidated form for dealing with tax administration certificates Application for the issue of a certificate san executive officer in an organisation subject to court registration Consolidated form for dealing with tax administration certificates Application of the validity of a Community tax number and the accuracy of identification data in another EC Member State DATA AND CHANGE NOTIFICATION on a building in an area designated as a special economic zone DATA AND CHANGE NOTIFICATION on a building in an area designated as a special economic zone DATA AND CHANGE NOTIFICATION on a building in an area designated as a special economic zone DATA AND CHANGE NOTIFICATION on a building into a mera designated as a special economic zone DATA FORM CONTIFICATION on a building into a mera designated as a special economic zone DATA FORM CONTIFICATION on a building point an area designated as a special economic zone DATA FORM CONTIFICATION on a building point an area designated as a special economic zone DATA FORM CONTIFICATION on a building point an area designated as a special economic zone DATA FORM CONTIFICATION on a building point an area designated as a special economic zone DATA FORM CONTIFICATION on a building point an area designated as a special economic zone DATA FORM CONTIFICATION on a building point an area designated as a special economic zone DATA FORM CONTIFICATION on a building point an area designated as a special economic zone DATA FORM CONTIFICATION on a building point an area designated as a special economic zone DATA FORM CONTIFICATION on a building point an area designated as a special economic zone DATA FORM CONTIFICATION or the excess of HUE 500.000 Dy self-assessment Form for economic operators entitled to exrypts split Form for economic operators

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bility requi	irements for submitting the form	Short name of the form	Name of the form
SE TAX	Excise tax returns	BEV_J01	Declaration of the amount of excise tax and VAT payable or recoverable on manufactured tobacco-products and its adjustment by self-audit
TERS		BEV_J02	Declaration of the amount of excise tax payable or recoverable on the controlled energy products, alcohol products, beer, still and sparkling wine, othe
			still and sparkling fermented beverages, intermediate alcohol product and tax adjustment by self-audit
		BEV_J04	Declaration of the amount of excise tax recoverable on the use of gas oil in the agricultural sector and for the adjusment thereof by self-audit
		NAV_J39	Application for an expert opinion (standpoint) on matters related to excise taxes and tobacco retailing
		NAV_J44	Application for legal remedy (appeals)
		ONELLB	Notification form - Self-audit notification under Section 55 of the Taxation Act
	Supplies of excise tax data	NAV_J09	Data supply on changes in stocks of the licensed excise trader
		NAV_J22	Data supply on logs of distillation on contract basis
		NAV_J28	Data supply of the tax warehouse to report changes in stocks of products
		NAV_J41	Data supply and tax returns of fuel filling stations
		NAV_J43	Monthly data supply by the licensed user on the closure of the register
		NAV_J39	Application for an expert opinion (standpoint) on matters related to excise taxes and tobacco retailing
	Matters related to EMCS	EMCS	Excise Movement and Control System
		VPOP_E01	Notification of registrant to receive EMCS message without history
		VPOP_HU810E	Cancellation of electronic simplified accompanying document or return of excise goods within 72 hours
		VPOP_HU815E	Data supply on the release for free circulation of excise goods
		VPOP_IE810	Cancellation of an electronic administrative document
		VPOP_IE813M	Change of destination
		VPOP_IE815	Administrative accompanying document (e-TKO draft in Hungarian) for the movement of excise goods under excise tax suspension arrangements
		VPOP_IE818M	Acceptance receipt for the movement of excise goods under an excise tax suspension arrangement
		VPOP_IE819	Notification of a warning or rejection of an e-TKO (electronic product accompanying document)
		VPOP_IE837	Explanatory message
		VPOP IE871	Explanatory message on the reason for the observed shortage
		VPOP_HU840	Message on notification of change of means of transport
		NAV_J39	Application for an expert opinion (standpoint) on matters related to excise taxes and tobacco retailing
	Matters related to licensing, registration and	NAV J31	Application for authorisation of activities under the Excise Tax Act
	management of guarantees	NAV J37	Application for registration of activities under the Excise Act
		NAV_J38	Application for acceptance of the excise guarantee offered/amendment of the excise guarantee accepted or set at a different amount
		NAV_J34	Application for authorisation to furnish an excise guarantee as a paying surety
		NAV J40	Application for the provision of an excise guarantee for a single consignment pursuant to Section 18 (12) of the Excise Tax Act
		NAV_J39	Application for an expert opinion (standpoint) on matters related to excise taxes and tobacco retailing
		NAV_J44	Application for legal remedy (appeals)
	Excise tax related declarations/notifications	NAV_J20	Notification of engine development
		NAV_J24	Notification of the transport of dried tobacco, fermented tobacco
		NAV_J25	Notification of possession of non-glass distillation equipment
		NAV_J35	Notification of the need to replace a detached and damaged excise seal in free circulation
		NAV_J29	Notification of an excise activity
		NAV_J32	Notification of transport
		NAV_J33	Notification by an excise retailer of the distribution of excise goods through a mobile shop
		NAV_J49	Notification of the production of private distillate
		K58	Data supply by the notary of the local government on the licence to engage in commercial activities involving excise goods
		NAV J39	Application for an expert opinion (standpoint) on matters related to excise taxes and tobacco retailing
	Excise applications, other notifications, statements	NAV_J15	Application for a range of serial numbers
		NAV_J16	Settlement of serial number ranges
		NAV_J45	Application for assessment of excise tax by the state tax and customs authority
		NAV_J42	Apprication no assessment of exists cars by the state tax and existing authority Other notifications, applications and declarations in the field of excise tax
		NAV J46	Application for a mandatory CN code classification
		NAV J39	Application for an expert opinion (standpoint) on matters related to excise taxes and tobacco retailing
		NAV_J44	Application for legal remedy (appeals)
	Audit cases related to excise cases under the Excise Tax	NAV_J44	Application for legal remedy (appeals)
	Matters relating to excise seals and official seals	NAV_J07	Notification of changes to GTIN number master data and applications for and changes to official product identification numbers
		NAV_J08	Notification of the use of excise seals and tax seals
		NAV_J10	Excise seal application form
		NAV_J19	Ordering excise seals for distillers acting under contract
		NAV_J36	Data supply on the stock and issued quantity of official seals
		NAV J47	Application for authorisation to produce official seals and for the issue of a range of serial numbers
		NAV J48	Apprication for administration to produce of inclusive sension for the issue of a range of senai numbers.
		NAV_J44	Application for legal remedy (appeals)
	Matters relating to the use of biofuels for transport	NAV_BIO01	
	practices relating to the use of pionuels for transport	INAV_DIOUI	Report by fuel distributors on the use of biofuels for transport
	· ·	NAV UHG01	Report by fuel distributors

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Eligibility requir	rements for submitting the form	n	Short name of the form	Name of the form		
CUSTOMS	USTOMS Post-clearance action in customs matters		None	None		
MATTERS	Basic procedure as an		CDPS	Runc CUSTOMS - Submission of electronic declaration of goods		
	-	Release for free circulation	None	Sources and an and a second seco		
		Reimport	None	None Sector Sect		
	representative	Final export	None	None		
		Temporary export	None	None		
		Re-export	None	None		
		Goods in transit	None	None		
	Basic procedure as a direct		CDPS	CUSTOMS - Submission of electronic declaration of goods		
	customs representative	Release for free circulation	None	None		
		Temporary import	None	None		
		Re-import	None	None		
		Active processing	None	None		
		Final export	None	None		
		Temporary export	None	None		
		Re-export	None	None		
		Passive processing	None	None		
		Customs warehousing	None	None Sector Sect		
		Use for a specific purpose	None	None		
		Goods in transit	None	None		
	Customs administration author		NULLE	None		
	free zone	orisations, except customs	NAV_V04	General form for customs authorisations and procedures		
	Authorisation of a customs free	ee 70ne	None	None		
	Legal remedies in customs ma		None	None		
PAYMENT	Payment facilitation matters	Attor 5	FAG01	Data sheet for the assessment of an application for payment relief and reduction by a business association (other economic operator)		
FACILITATION			FAG01M	Data sheet for the modification of an application for payment relief and reduction by a business association (other economic operator)		
AND			FAG01V	Data sheet for the withdrawal of an application for payment relief and reduction by a business association (other economic operator)		
ENFORCEMENT			FAM01	Data sheet for the assessment of an application for payment relief and reduction by a private individual (sole proprietor)		
MATTERS			FAM01M	Data sheet for the modification of an application for payment relief and reduction by a private individual (sole proprietor)		
			FAM01V	Data sheet for the withdrawal of an application for payment relief and reduction by a private individual (sole proprietor)		
			FAJNY	Payment facilitation data form for the submission of an application for legal remedy or a declaration		
	Enforcement procedure (with action)	out carrying out a specific	VHKOVNY	Submission of registrations for electronic reservation of claims		
	Carrying out a specified action		None	None		
Cases related to	metal trade		NAV F01	Application for a metal trade licence		
			NAV_F02	Daily notification on metal trading activities		
			NAV_F03	Metal trade stock records monthly closing		
			NAV_F04	Reporting of sensitive material with FAJ code (the abbreviation stands for "Recognizable Characteristic" in Hungarian)		
			NAV_F05	Case-by-case reporting by a utiliser		
			NAV_F06	Other notifications and applications in the field of metal trade		
			NAV_F07	Application for legal remedy in metal trade cases,		
			NAV_F08	Data supply related to the purchase price		
			NAV_F09	Business entity providing public services - written contract between metal traders		
			NAV_F10	Notification on the transport of material subject to a metal trade licence by a metal trader without a permanent establishment		
			NAV_F11	Application for a range of serial numbers		
			NAV_F12	Settlement of serial number ranges		
			NAV_F13	Notification of suspension of trading in metals		
Cases related to waste management Matters related to the registration of a sole proprietor (except tax matters and the use of the web helpdesk on behalf of the entrepreneur)			NAV_H01 None	Waste management sectoral notifications, applications, declarations, statements None		
Requesting seria	Requesting serial numbers for the print production of receipts/invoices;			Application for serial number ranges for the print production of receipts/invoices		
and requesting a data eraser code and the related data provision			ESZIG	Data supply in relation to documents of strict accountability		
			AATKOD	Data supply on the transmission to consumers of the eraser code necessary to make the durable medium permanently inaccessible		
EAGF ex-post au			None	None		
Administration of cases of income garnishment			VHJOV	Electronic confirmation of income garnishment		