

Hungarian Tax and Financial Control Administration - For diplomats - Windows Internet Explorer

http://en.apeh.hu/for_diplomats

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Hungarian Tax and Financial Control Administration - ...

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Tax refund for members of the Diplomatic Corps

A N N O U N C E M E N T on
the new access to application form (printed form) to request refund of value-added tax and excise tax, which can be granted to diplomatic and consular representations and their personnel as well as to international organisations and their personnel which qualify as such.
The links indicated below are available to download tax refund applications - printed forms -, along with their fill-in programs, in exe format for diplomatic and consular representations and their personnel as well as for international organisations and their personnel which qualify as such:

08idipl1: APPLICATION for VAT and excise tax refund allowable to diplomatic, consular representations and to international organisations legally equivalent to the former ones (REPRESENTATIONS) (**applicable for the tax years 2008 and 2009, and the period until 31.03.2010.**)
(How to download? (EN), Framework software (HU), Form 08idipl1 (HU-EN), Filling out instructions (EN))

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08idipl2: APPLICATION for VAT and excise tax refund allowable to members of diplomatic, consular representations and to international organisations legally equivalent to the former ones (MEMBERS) (**applicable from 01.04.2010.**)
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Exemption Certificate, applicable from 01.04.2010.
(How to download? (EN), Framework software (HU), Exemption Certificate Form (HU-EN), Filling out instructions (EN))

Internet 100%

If you wish to file a tax return first you need to install the electronic framework software “ÁNYK”. Clicking on this link will start the download of the files necessary to install it. Please be aware that to run this software you will need Java 1.6 or newer.

ÁNYK

Általános Nyomtatványkitöltő telepítése

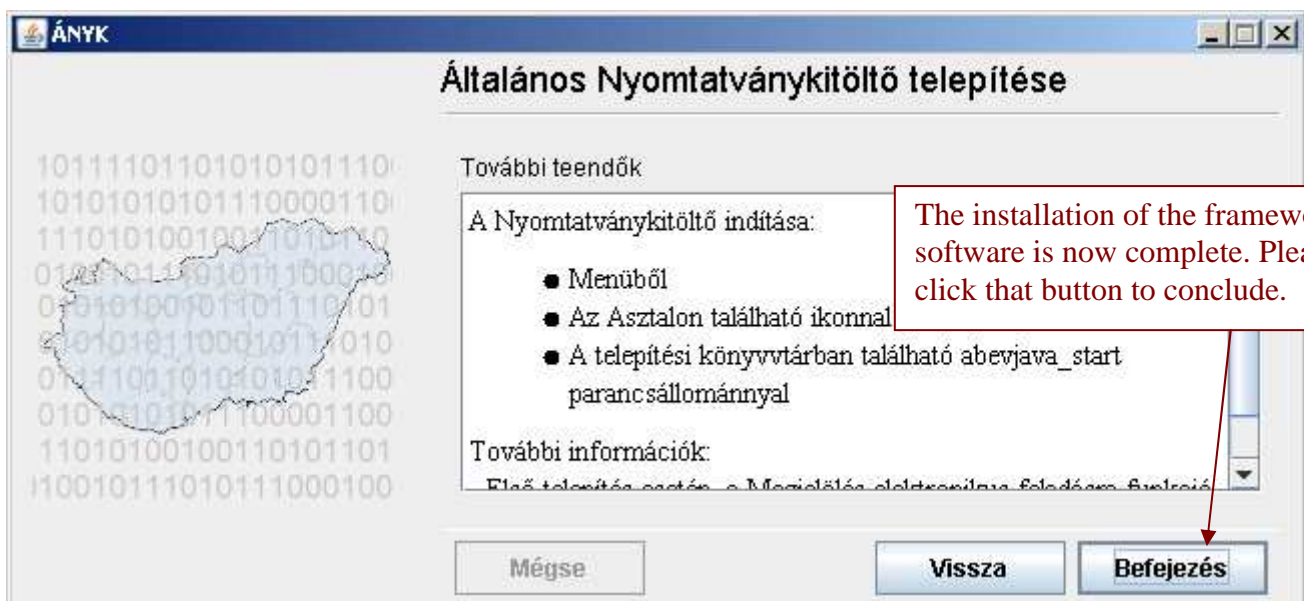
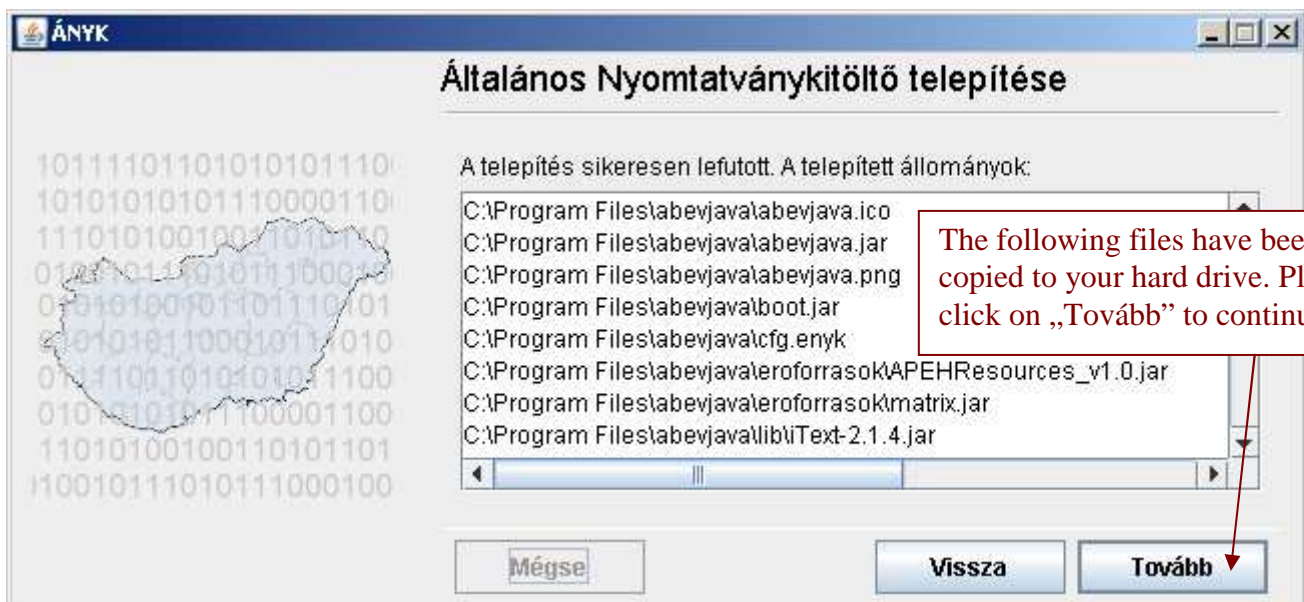
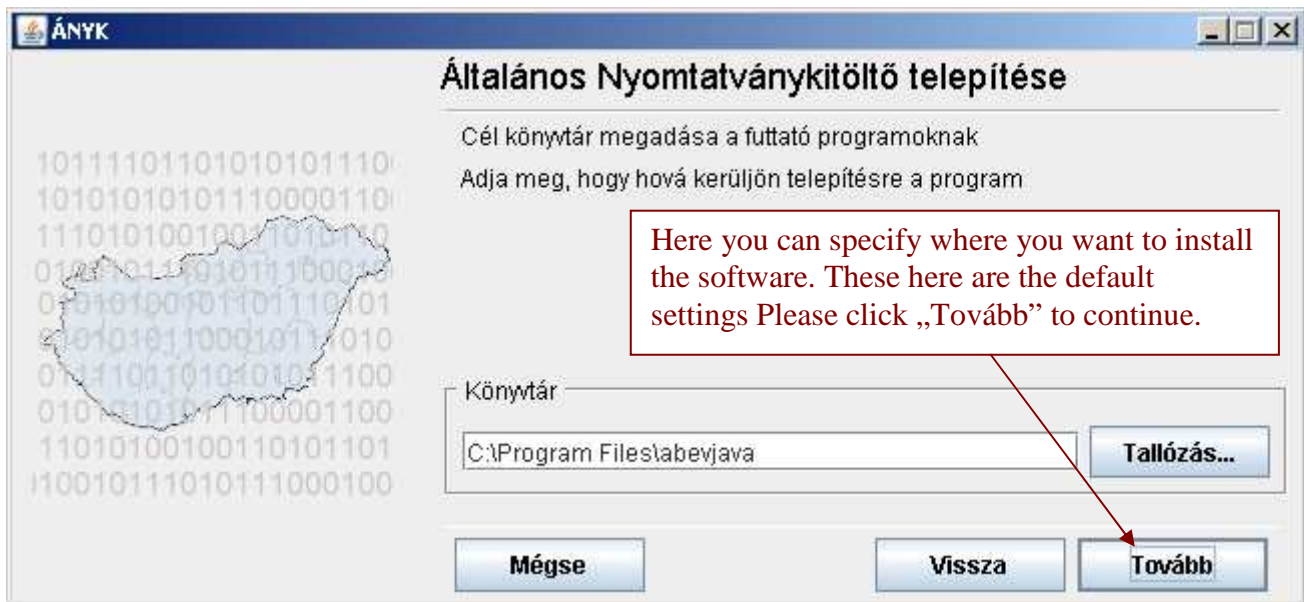
10111101101010101110
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110010111010111000100

A program v2.12.0 verzióját telepítheti ezzel a programmal.

Mégse Vissza **Tovább**

You are about to install the framework software. Please click on the button „Tovább” to continue.





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Internet 100%

After the framework software is installed you can move on and install the actual form you wish to use.
Please click on the corresponding link.

ÁNYK

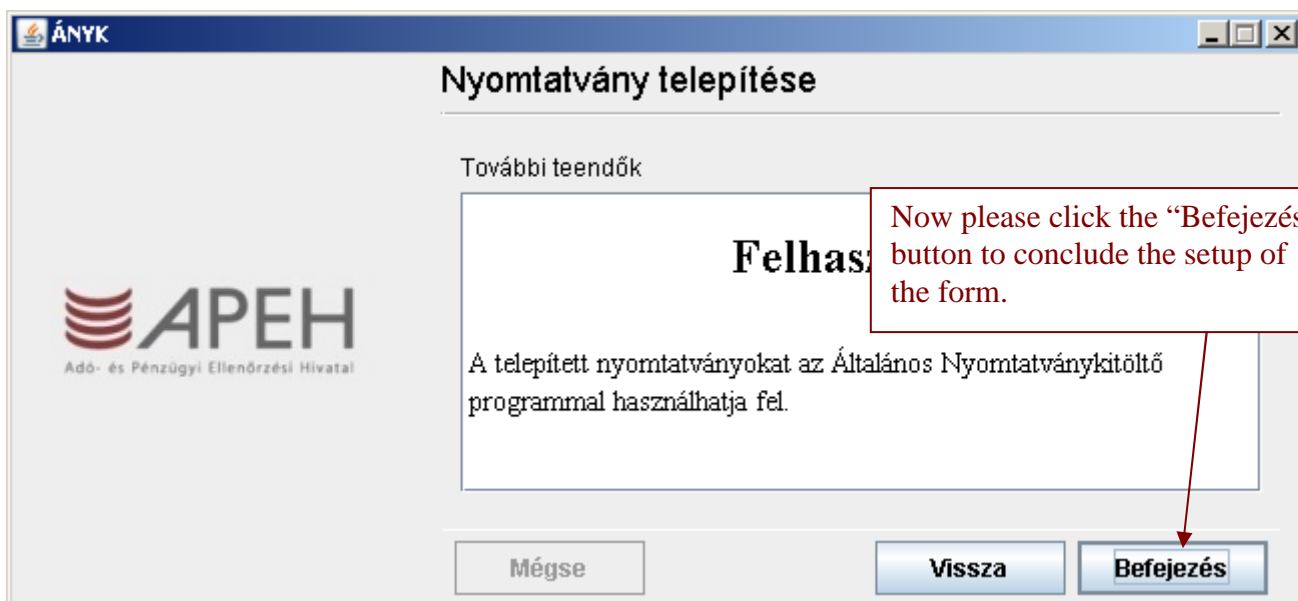
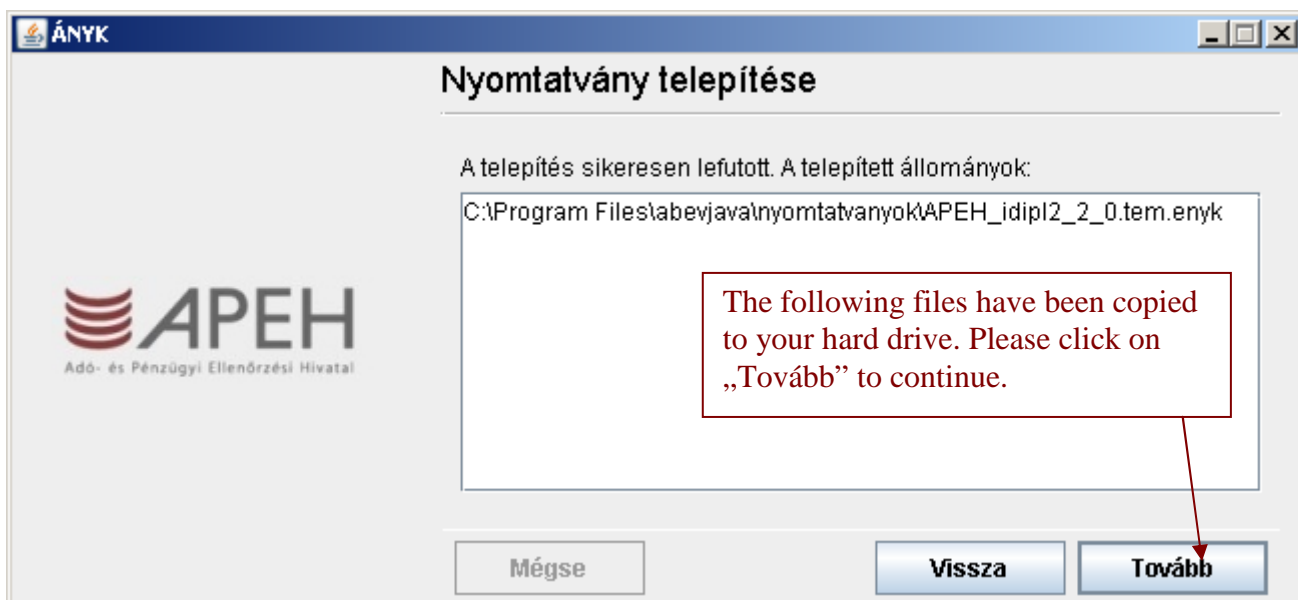
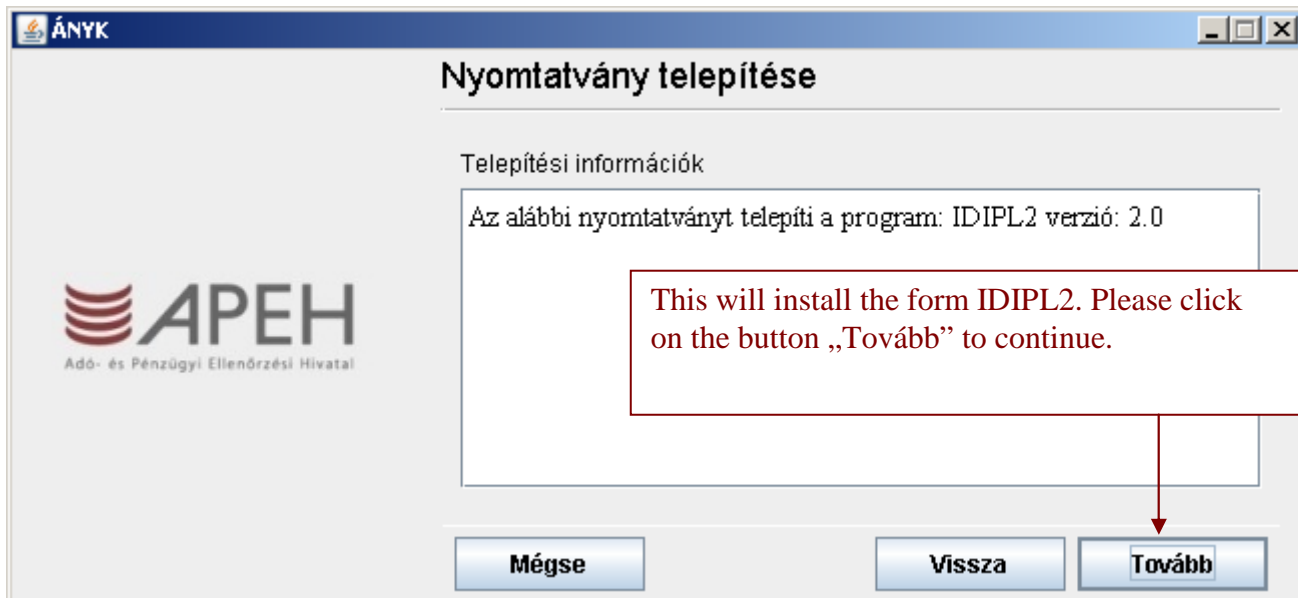
Nyomtatvány telepítése

Új nyomtatványokat telepíthet ezzel a programmal

APEH
Adó- és Pénzügyi Ellenőrzési Hivatal

Mégse Vissza **Tovább**

You are about to install a form to use it with the framework software. Please click on the button „Tovább” to continue.



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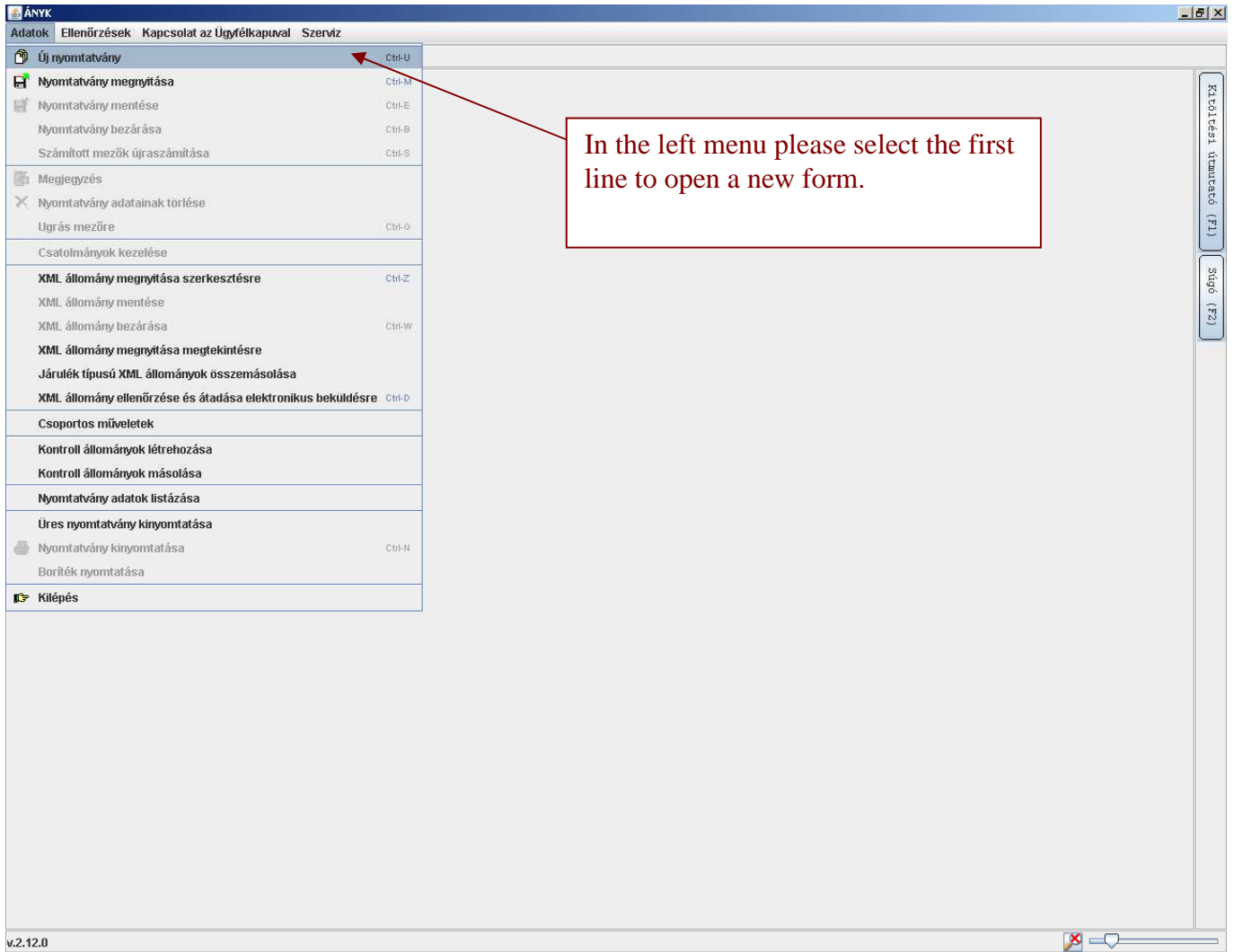
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Internet 100%

The filling out instructions can be found on the homepage in a .pdf file.



You will find a shortcut with the name “AbeVJava” on your desktop. Double clicking on it will start the framework software



In the left menu please select the first line to open a new form.

Létrehozás

Szűrési feltételek

Oszlopok	Feltétel
Nyomtatvány neve	(Nincs feltétel)
Információ	(Nincs feltétel)
Verzió	(Nincs feltétel)
Verzióváltás oka	(Nincs feltétel)
Szervezet	(Nincs feltétel)
Állomány	(Nincs feltétel)

Szűrési feltételek törlése



Sablonok

Nyomtatvány neve	Forma	Szervezet		
08IDIPL1		APEH		
08IDIPL2		APEH		
10T34		APEH		
IAFA_K	KÉRELEM A belföldön nem letele...	1.0	Nincs megadva	APEH
IDIPL1	IDIPL1 - Kérelem	2.0	Nincs megadva	APEH
IDIPL2	IDIPL2 - Kérelem	2.0	Nincs megadva	APEH
Mentességi igazolás	Mentességi igazolás	2.0	Nincs megadva	APEH

Törzsadat választás

Adózó:

Adótanácsadó:

Please select the form you wish to use and then click on the icon "Megnyitás" to open it.

ÁNYK

Adatok Ellenőrzések Kapcsolat az Ügyfélkapival Szervíz

IDIPL2 IDIPL2-01 IDIPL2-02 IDIPL2-03 IDIPL2-04

KÉRELEM / APPLICATION FORM

Az Áfa tv. 107. § (1) bekezdésében, a Jót. 47/A (1) és (4) bekezdésében, továbbá a Jót 47/B. §-ában meghatározott személy áfa és jövedéki adó visszaigényléséhez

For VAT and excise tax refund allowable to PERSONS specified in VAT Act article 107, paragraph (1), Excise Act article 47/A paragraphs (1) and (4) and Excise Act article 47/B

Kiötendő 2 darab eredeti példányban és benyújtandó 1 darab eredeti példányban az illetékes elsőfokú adóhatósághoz
To be filled out in 2 original examples and sent in 1 example to the competent first instance tax authority

Bárkód helye
Place of bar code

IDIPL2

A postára adás dátuma:

Posted

Érkezett:

Arrived

Az átvevő adóhatóság kódja:

Code of the tax authority

1. FELJOGOSÍTOTT SZERVEZET / ENTITLED PERSON

Előtag:

Családi neve: Utóneve:

Family name Last name

Címe: (irányítószám, helység):

Address: (postal code, city):

Közterület neve, száma:

Street, house nr.

Telefonszáma:

Phone number:

Az állami adóhatóság által kiadott technikai azonosító szám:

Technical ID number issued by the state tax authority

2. KÉPVISELET MEGNEVEZÉSE, CÍME, AMELYNEK A FELJOGOSÍTOTT SZEMÉLY A TAGJA:
2. DESIGNATION AND ADDRESS OF THE REPRESENTATION OF WHICH THE ENTITLED PERSON IS A MEMBER OF

Képviselő neve:

Name of the representation:

Címe: (irányítószám, helység):

Address: (postal code, city):

Közterület neve, száma:

Street, house nr.

3. EGYÉB ADATOK / OTHER DATA

Levelezési címe: (ha az eltér az 1. rovatban szereplő címtől)

Correspondence address: (if other than the one specified in Box 1.)

(irányító szám, helység) / (postal code, city)

Közterület neve, száma:

Street, house nr.

A visszaigényléssel érintett időszak: év hó nap - év hó nap

Refund period

A visszaigényelt adó összege: HUF

The bilingual form looks like this.

v.2.13.0 IDIPL2 v2.0 Módosítható