

ronlsch d868ddde6e 33. janetam on Jan 29, 2022 at 8:47 pm. If you do not know, then read the news that says that from the new year the value added tax will be increased. This issue worries not only entrepreneurs, but also ordinary citizens. Value added tax: the new procedure for calculating and paying VAT. The procedure for calculating and paying VAT is a topic that now worries many accountants. For this purpose, a new VAT rate was introduced, which is currently 20%. How it was before Before 2004, the VAT rate was 18 percent. But in 2003, an addition was made to Article 164 of the Russian Tax Code. The so-called preferential rate of 10 percent was excluded from the general tax rate. It applied to the goods, which were imported into the territory of Russian Federation or were manufactured on its territory. To determine the reduced rate, it was simply necessary to add up the full and reduced tax rates and divide the resulting amount by 100. For example, the VAT rate is 18 per cent. So the preferential rate is 4 percent. The preferential rate is 4 percent of 18 percent. So, the preferential rate of tax on all transactions for the 1st quarter of 2016 is 4 percent. And the rate for those transactions for which the exemption does not apply is 18 percent. Therefore, even if the preferential tax rate is 4 percent, it cannot be lower than 5 percent. The rationale for this position is given below in the materials of Glavbukh System 1 Situation: what rates are taxable for renting out your own car A lessee has the right to take repair expenses into account in computing profits tax in an amount which does not exceed the cost of the car itself. Include expenses for repairs to the leased vehicle in other expenses (Article 260 of the Tax Code). It's explicitly mentioned in clause 29 of article 270 of the Tax Code of the Russian Federation. However, in accordance with Article 260 of the Tax Code of the Russian Federation, the organization may stipulate in the contract that the lessee covers the costs incurred from its own funds. In this case the rent is recognized as expenses for tax accounting purposes on condition that it is paid by the lessee. The amount reimbursed by the lessor is included in the lessor's income. Example In January ZAO Alfa leased non-residential premises to the trading company Hermes Trading Company Ltd. In January Alfa received the rental payment from Hermes in the sum of RUR 30,000 (including VAT - 4500 RUR). RUR 30,000 (including VAT of RUR 4,500) and reimbursement of expenses of RUR 6,000 (including VAT of RUR 1,000) to LLC Trade Firm Hermes. RUR 6,000 (including VAT of RUR 1,000). In February Hermes submitted to Alfa a report on the use of leased premises. According to the report, the amount of costs incurred by Hermes for utility payments is 35,000 rubles (including VAT - 5,000 rubles). (including VAT - 5,000 rubles). "Hermes presented Alfa with an invoice and an acceptance certificate for the landlord's expenses on these costs. The organization "Alpha" has invoices confirming the costs associated with the lease, and the act of acceptance-transfer of the lessor's expenses on these costs, issued by the company "Hermes".



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