# Коначна спецификација апликативног интерфејса за непосредан приступ систему електронских фактура

## Електронско евидентирање претходног пореза

(верзија од 12.08.2024. године)

Овај документ намењен је корисницима који систему електронских фактура приступају путем апликативног интерфејса и садржи упутства за:

- Преузимање евиденције претходног пореза по јединственом идентификатору
- Корекције евиденције претходног пореза по јединственом идентификатору
- Преузимање евиденције претходног пореза по броју евиденције или према опсегу датума или према години и месецу или само према години
- Евидентирање претходног пореза.

Подаци у Евиденцији претходног пореза евидентирају се збирно, од првог дана месеца који следи након истека пореског периода за који се врши електронско евидентирање претходног пореза.

Подаци се евидентирају аутоматски из различитих извора, као и уносом од стране корисника.

Подаци који се односе на набавке од обвезника ПДВ – пореског дужника евидентирају се по изворима – врстама рачуна:

- Електронске фактуре
- Фискални рачуни
- Други рачуни

Подаци који се односе на набавке од страног лица, односно обвезника ПДВ по основу којих је порески дужник обвезник ПДВ – прималац евидентирају се из појединачних евиденција ПДВ сачињених на основу интерних рачуна:

- Интерни рачун – страно лице
- Интерни рачун – обвезник ПДВ

Евиденција претходног пореза сарджи податке који се односе на:

- Набавке за које је порески дужник обвезник ПДВ – испоручилац
- Набавке за које је порески дужник обвезник ПДВ – примаац
- ПДВ за увоз/допремање добара
- ПДВ надокнада, укључујући повећање
- Исправке одбитка претходног пореза – повећање/смањење.

# Измене евиденције претходног пореза на апликативном интерфејсу

Преко апликативног интерфејса, API корисници имају могућност евидентирања претходног пореза преко PublicApi метода.

### 1. Преузимање евиденције претходног пореза по јединственом идентификатору

GET /api/v1/public-api/vat-deduction-record/{id}

Овај захтев ће вратити одређену евиденцију претходног пореза по јединственом идентификатору.

*Parameters*

| Type | Name | Description | Schema |
|---|---|---|---|
| **Header** | **apiKey** | | string |
| **Path** | **id** *required* | | integer (int32) |

*Responses*

| Code | Description | Links |
|---|---|---|
| 200 | OK<br><br>*Content* **text/plain**<br>**application/json text/json** | No Links |

*Curl*

```
curl -X 'GET' \ 'https://ppppdvdev.mfin.gov.rs/api/v1/public-api/vat-deduction-record/167903' \-H 'accept: text/plain' \-H 'apiKey: d9afc9a6-361e-4fd0-b248-d36aa5ecf321'
```

*Example*

| Request | Response body |
|---|---|
| | {<br>" "Id": 0,<br>"Status": "Unknown",<br>"StatusChangeDate": "0001-01-01T00:00:00",<br>"RecordingDate": null,<br>"CreatedUtc": "0001-01-01T00:00:00",<br>"ParentId": null,<br>"VatDeductionRecordNumber": null,<br>"TaxId": null,<br>"Year": 0,<br>"VatPeriodRange": "Unknown",<br>"VatPeriod": "Unknown",,<br>"TurnoverAsSupplier": {<br>"FirstTransferOfTheRightToDispose": {<br>"TurnoverAtRateOf20Percent": {<br>"Invoice_Base": null,<br>"Invoice_Vat": null,<br>"FiscalInvoice_Base": null,<br>"FiscalInvoice_Vat": null,<br>"OtherInvoice_Base": null,<br>"OtherInvoice_Vat": null,<br>"Total_Base": null,<br>"Total_Vat": null,<br>"Deduction_Vat": null<br>},<br>"TurnoverAtRateOf10Percent": {<br>"Invoice_Base": null,<br>"Invoice_Vat": null,<br>"FiscalInvoice_Base": null,<br>"FiscalInvoice_Vat": null,<br>"OtherInvoice_Base": null,<br>"OtherInvoice_Vat": null,<br>"Total_Base": null,<br>"Total_Vat": null,<br>"Deduction_Vat": null<br>}<br>},<br>"TurnoverExceptForTransferOfTheRight": {<br>"TurnoverAtRateOf20Percent": {<br>"Invoice_Base": null,<br>"Invoice_Vat": null,<br>"FiscalInvoice_Base": null,<br>"FiscalInvoice_Vat": null,<br>"OtherInvoice_Base": null,<br>"OtherInvoice_Vat": null,<br>"Total_Base": null,<br>"Total_Vat": null,<br>"Deduction_Vat": null<br>},<br>"TurnoverAtRateOf10Percent": {<br>"Invoice_Base": null,<br>"Invoice_Vat": null,<br>"FiscalInvoice_Base": null,<br>"FiscalInvoice_Vat": null, |

```
    "OtherInvoice_Base": null,
    "OtherInvoice_Vat": null,
    "Total_Base": null,
    "Total_Vat": null,
    "Deduction_Vat": null
   }
  },
  "IncreaseOfBaseIeVat": {
   "TurnoverAtRateOf20Percent": {
    "Invoice_Base": null,
    "Invoice_Vat": null,
    "FiscalInvoice_Base": null,
    "FiscalInvoice_Vat": null,
    "OtherInvoice_Base": null,
    "OtherInvoice_Vat": null,
    "Total_Base": null,
    "Total_Vat": null,
    "Deduction_Vat": null
   },
   "TurnoverAtRateOf10Percent": {
    "Invoice_Base": null,
    "Invoice_Vat": null,
    "FiscalInvoice_Base": null,
    "FiscalInvoice_Vat": null,
    "OtherInvoice_Base": null,
    "OtherInvoice_Vat": null,
    "Total_Base": null,
    "Total_Vat": null,
    "Deduction_Vat": null
   }
  },
  "DecreaseOfBaseIeVat": {
   "TurnoverAtRateOf20Percent": {
    "Invoice_Base": null,
    "Invoice_Vat": null,
    "FiscalInvoice_Base": null,
    "FiscalInvoice_Vat": null,
    "OtherReductionDocuments_Base": null,
    "OtherReductionDocuments_Vat": null,
    "OtherDocumentation_Base": null,
    "OtherDocumentation_Vat": null,
    "Total_Base": null,
    "Total_Vat": null
   },
   "TurnoverAtRateOf10Percent": {
    "Invoice_Base": null,
    "Invoice_Vat": null,
    "FiscalInvoice_Base": null,
    "FiscalInvoice_Vat": null,
    "OtherReductionDocuments_Base": null,
    "OtherReductionDocuments_Vat": null,
    "OtherDocumentation_Base": null,
    "OtherDocumentation_Vat": null,
    "Total_Base": null,
    "Total_Vat": null
   }
```

```
  },
  "FeePaidBeforeTurnoverIePrepayment": {
    "PrepaymentForTurnoverAtRateOf20Percent": {
      "Invoice_Base": null,
      "Invoice_Vat": null,
      "FiscalInvoice_Base": null,
      "FiscalInvoice_Vat": null,
      "OtherInvoice_Base": null,
      "OtherInvoice_Vat": null,
      "Total_Base": null,
      "Total_Vat": null,
      "Deduction_Vat": null
    },
    "PrepaymentForTurnoverAtRateOf10Percent": {
      "Invoice_Base": null,
      "Invoice_Vat": null,
      "FiscalInvoice_Base": null,
      "FiscalInvoice_Vat": null,
      "OtherInvoice_Base": null,
      "OtherInvoice_Vat": null,
      "Total_Base": null,
      "Total_Vat": null,
      "Deduction_Vat": null
    }
  },
  "DecreaseOfPrepayment": {
    "PrepaymentForTurnoverAtRateOf20Percent": {
      "Invoice_Base": null,
      "Invoice_Vat": null,
      "FiscalInvoice_Base": null,
      "FiscalInvoice_Vat": null,
      "OtherReductionDocuments_Base": null,
      "OtherReductionDocuments_Vat": null,
      "OtherDocumentation_Base": null,
      "OtherDocumentation_Vat": null,
      "Total_Base": null,
      "Total_Vat": null
    },
    "PrepaymentForTurnoverAtRateOf10Percent": {
      "Invoice_Base": null,
      "Invoice_Vat": null,
      "FiscalInvoice_Base": null,
      "FiscalInvoice_Vat": null,
      "OtherReductionDocuments_Base": null,
      "OtherReductionDocuments_Vat": null,
      "OtherDocumentation_Base": null,
      "OtherDocumentation_Vat": null,
      "Total_Base": null,
      "Total_Vat": null
    }
  }
},
"TurnoverAsRecipient": {
  "TransferOfTheRightToDispose": {
    "TurnoverAtRateOf20Percent": {
      "InternalInvoiceForeigner_Base": null,
```

```
    "InternalInvoiceForeigner_Vat": null,
    "InternalInvoiceVatPayer_Base": null,
    "InternalInvoiceVatPayer_Vat": null,
    "Total_Base": null,
    "Total_Vat": null,
    "Deduction_Vat": null
   },
   "TurnoverAtRateOf10Percent": {
    "InternalInvoiceForeigner_Base": null,
    "InternalInvoiceForeigner_Vat": null,
    "InternalInvoiceVatPayer_Base": null,
    "InternalInvoiceVatPayer_Vat": null,
    "Total_Base": null,
    "Total_Vat": null,
    "Deduction_Vat": null
   }
  },
  "TurnoverExceptForTransferOfTheRight": {
   "TurnoverAtRateOf20Percent": {
    "InternalInvoiceForeigner_Base": null,
    "InternalInvoiceForeigner_Vat": null,
    "InternalInvoiceVatPayer_Base": null,
    "InternalInvoiceVatPayer_Vat": null,
    "Total_Base": null,
    "Total_Vat": null,
    "Deduction_Vat": null
   },
   "TurnoverAtRateOf10Percent": {
    "InternalInvoiceForeigner_Base": null,
    "InternalInvoiceForeigner_Vat": null,
    "InternalInvoiceVatPayer_Base": null,
    "InternalInvoiceVatPayer_Vat": null,
    "Total_Base": null,
    "Total_Vat": null,
    "Deduction_Vat": null
   }
  },
  "IncreaseOfBaseIeVat": {
   "TurnoverAtRateOf20Percent": {
    "InternalInvoiceForeigner_Base": null,
    "InternalInvoiceForeigner_Vat": null,
    "InternalInvoiceVatPayer_Base": null,
    "InternalInvoiceVatPayer_Vat": null,
    "Total_Base": null,
    "Total_Vat": null,
    "Deduction_Vat": null
   },
   "TurnoverAtRateOf10Percent": {
    "InternalInvoiceForeigner_Base": null,
    "InternalInvoiceForeigner_Vat": null,
    "InternalInvoiceVatPayer_Base": null,
    "InternalInvoiceVatPayer_Vat": null,
    "Total_Base": null,
    "Total_Vat": null,
    "Deduction_Vat": null
   }
```

```
  },
  "DecreaseOfBaseIeVat": {
    "TurnoverAtRateOf20Percent": {
      "InternalInvoiceForeigner_Base": null,
      "InternalInvoiceVatPayer_Base": null,
      "Total_Base": null,
      "ReductionOfDeductibleVat_Vat": null
    },
    "TurnoverAtRateOf10Percent": {
      "InternalInvoiceForeigner_Base": null,
      "InternalInvoiceVatPayer_Base": null,
      "Total_Base": null,
      "ReductionOfDeductibleVat_Vat": null
    }
  },
  "FeePaidBeforeTurnoverIePrepayment": {
    "PrepaymentForTurnoverAtRateOf20Percent": {
      "InternalInvoiceForeigner_Base": null,
      "InternalInvoiceForeigner_Vat": null,
      "InternalInvoiceVatPayer_Base": null,
      "InternalInvoiceVatPayer_Vat": null,
      "Total_Base": null,
      "Total_Vat": null,
      "Deduction_Vat": null
    },
    "PrepaymentForTurnoverAtRateOf10Percent": {
      "InternalInvoiceForeigner_Base": null,
      "InternalInvoiceForeigner_Vat": null,
      "InternalInvoiceVatPayer_Base": null,
      "InternalInvoiceVatPayer_Vat": null,
      "Total_Base": null,
      "Total_Vat": null,
      "Deduction_Vat": null
    }
  },
  "DecreaseOfPrepayment": {
    "PrepaymentForTurnoverAtRateOf20Percent": {
      "InternalInvoiceForeigner_Base": null,
      "InternalInvoiceVatPayer_Base": null,
      "Total_Base": null,
      "ReductionOfDeductibleVat_Vat": null
    },
    "PrepaymentForTurnoverAtRateOf10Percent": {
      "InternalInvoiceForeigner_Base": null,
      "InternalInvoiceVatPayer_Base": null,
      "Total_Base": null,
      "ReductionOfDeductibleVat_Vat": null
    }
  }
},
"VatForImport": {
  "PaidVatRate20": null,
  "PaidDeductibleVatRate20": null,
  "PaidVatRate10": null,
  "PaidDeductibleVatRate10": null,
  "TotalPaidVat": null,
```

| | |
|---|---|
| | "TotalPaidDeductibleVat": null<br>},<br>"VatPaidToFarmer": {<br>"TotalVatPaidToFarmer": null,<br>"TotalDeductibleVat": null<br>},<br>"CorrectionOfDeductibleVat": {<br>"CorrectionOfDeductibleVatAsIncrease": {<br>"VatDeductionBasedOnInvoice": null,<br>"VatDeductionBasedOnEquipmentAndFacilities": null,<br>"VatDeductionBasedOnDecisionOfTaxAuthority": null,<br>"VatDeductionBasedOnIncreaseOfVatDeductionInLastTaxPeriod": null,<br>"VatDeductionBasedOnVatRecord": null,<br>"VatDeductionBasedOnOtherReason": null<br>},<br>"CorrectionOfDeductibleVatAsDecrease": {<br>"VatDeductionBasedOnEquipmentAndFacilities": null,<br>"VatDeductionBasedOnDecisionOfTaxAuthority": null,<br>"VatDeductionBasedOnIncreaseOfVatDeductionInLastTaxPeriod": null,<br>"VatDeductionBasedOnDeletionRequestFromVatPayersRegister": null,<br>"VatDeductionBasedOnOtherReason": null<br>},<br>"CorrectionOfDeductibleVatBasedOnCustomsAuthority": null,<br>"CorrectionOfDeductibleVatBasedOnVatPaidToFarmer": null<br>}<br>} |

## 2. Корекција евиденције претходног пореза по јединственом идентификатору

POST /api/v1/public-api/vat-deduction-record/{id}

Овај захтев ће извршити корекцију евиденције претходног пореза по јединственом идентификатору.

*Parameters*

| Type | Name | Description | Schema |
|---|---|---|---|
| **header** | **apiKey** | | String |
| **Type** | **Name** | **Description** | **Schema** |
| **path** | **id** *required* | | integer (int32) |

*Responses*

| Code | Description | Links |
|---|---|---|
| 200 | OK<br><br>*Content* **text/plain**<br>**application/json text/json** | No Links |

*Curl*

```
curl -X 'POST' \
  'https://ppppdvdev.mfin.gov.rs/api/v1/public-api/vat-deduction-record/167903' \
  -H 'accept: text/plain' \
  -H 'apiKey: d9afc9a6-361e-4fd0-b248-d36aa5ecf321' \
  -H 'Content-Type: application/json' \
  -d '{
  "VatDeductionRecordNumber": "string",
  "TaxId": "string",
  "Year": 0,
  "VatPeriodRange": "Unknown",
  "VatPeriod": "Unknown",
  "TurnoverAsSupplier": {
    "FirstTransferOfTheRightToDispose": {
      "TurnoverAtRateOf20Percent": {
        "Invoice_Base": 0,
        "Invoice_Vat": 0,
        "FiscalInvoice_Base": 0,
        "FiscalInvoice_Vat": 0,
        "OtherInvoice_Base": 0,
        "OtherInvoice_Vat": 0,
        "Total_Base": 0,
        "Total_Vat": 0,
        "Deduction_Vat": 0
      },
      "TurnoverAtRateOf10Percent": {
        "Invoice_Base": 0,
        "Invoice_Vat": 0,
        "FiscalInvoice_Base": 0,
        "FiscalInvoice_Vat": 0,
        "OtherInvoice_Base": 0,
        "OtherInvoice_Vat": 0,
        "Total_Base": 0,
        "Total_Vat": 0,
        "Deduction_Vat": 0
      }
    },
    "TurnoverExceptForTransferOfTheRight": {
      "TurnoverAtRateOf20Percent": {
```

```
    "Invoice_Base": 0,
    "Invoice_Vat": 0,
    "FiscalInvoice_Base": 0,
    "FiscalInvoice_Vat": 0,
    "OtherInvoice_Base": 0,
    "OtherInvoice_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   },
   "TurnoverAtRateOf10Percent": {
    "Invoice_Base": 0,
    "Invoice_Vat": 0,
    "FiscalInvoice_Base": 0,
    "FiscalInvoice_Vat": 0,
    "OtherInvoice_Base": 0,
    "OtherInvoice_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   }
  },
  "IncreaseOfBaseIeVat": {
   "TurnoverAtRateOf20Percent": {
    "Invoice_Base": 0,
    "Invoice_Vat": 0,
    "FiscalInvoice_Base": 0,
    "FiscalInvoice_Vat": 0,
    "OtherInvoice_Base": 0,
    "OtherInvoice_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   },
   "TurnoverAtRateOf10Percent": {
    "Invoice_Base": 0,
    "Invoice_Vat": 0,
    "FiscalInvoice_Base": 0,
    "FiscalInvoice_Vat": 0,
    "OtherInvoice_Base": 0,
    "OtherInvoice_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   }
  },
  "DecreaseOfBaseIeVat": {
   "TurnoverAtRateOf20Percent": {
    "Invoice_Base": 0,
    "Invoice_Vat": 0,
    "FiscalInvoice_Base": 0,
    "FiscalInvoice_Vat": 0,
    "OtherReductionDocuments_Base": 0,
    "OtherReductionDocuments_Vat": 0,
    "OtherDocumentation_Base": 0,
    "OtherDocumentation_Vat": 0,
```

```
    "Total_Base": 0,
    "Total_Vat": 0
   },
   "TurnoverAtRateOf10Percent": {
    "Invoice_Base": 0,
    "Invoice_Vat": 0,
    "FiscalInvoice_Base": 0,
    "FiscalInvoice_Vat": 0,
    "OtherReductionDocuments_Base": 0,
    "OtherReductionDocuments_Vat": 0,
    "OtherDocumentation_Base": 0,
    "OtherDocumentation_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0
   }
  },
  "FeePaidBeforeTurnoverIePrepayment": {
   "PrepaymentForTurnoverAtRateOf20Percent": {
    "Invoice_Base": 0,
    "Invoice_Vat": 0,
    "FiscalInvoice_Base": 0,
    "FiscalInvoice_Vat": 0,
    "OtherInvoice_Base": 0,
    "OtherInvoice_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   },
   "PrepaymentForTurnoverAtRateOf10Percent": {
    "Invoice_Base": 0,
    "Invoice_Vat": 0,
    "FiscalInvoice_Base": 0,
    "FiscalInvoice_Vat": 0,
    "OtherInvoice_Base": 0,
    "OtherInvoice_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   }
  },
  "DecreaseOfPrepayment": {
   "PrepaymentForTurnoverAtRateOf20Percent": {
    "Invoice_Base": 0,
    "Invoice_Vat": 0,
    "FiscalInvoice_Base": 0,
    "FiscalInvoice_Vat": 0,
    "OtherReductionDocuments_Base": 0,
    "OtherReductionDocuments_Vat": 0,
    "OtherDocumentation_Base": 0,
    "OtherDocumentation_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0
   },
   "PrepaymentForTurnoverAtRateOf10Percent": {
    "Invoice_Base": 0,
    "Invoice_Vat": 0,
```

```
      "FiscalInvoice_Base": 0,
      "FiscalInvoice_Vat": 0,
      "OtherReductionDocuments_Base": 0,
      "OtherReductionDocuments_Vat": 0,
      "OtherDocumentation_Base": 0,
      "OtherDocumentation_Vat": 0,
      "Total_Base": 0,
      "Total_Vat": 0
    }
   }
  },
  "TurnoverAsRecipient": {
   "TransferOfTheRightToDispose": {
    "TurnoverAtRateOf20Percent": {
     "InternalInvoiceForeigner_Base": 0,
     "InternalInvoiceForeigner_Vat": 0,
     "InternalInvoiceVatPayer_Base": 0,
     "InternalInvoiceVatPayer_Vat": 0,
     "Total_Base": 0,
     "Total_Vat": 0,
     "Deduction_Vat": 0
    },
    "TurnoverAtRateOf10Percent": {
     "InternalInvoiceForeigner_Base": 0,
     "InternalInvoiceForeigner_Vat": 0,
     "InternalInvoiceVatPayer_Base": 0,
     "InternalInvoiceVatPayer_Vat": 0,
     "Total_Base": 0,
     "Total_Vat": 0,
     "Deduction_Vat": 0
    }
   },
   "TurnoverExceptForTransferOfTheRight": {
    "TurnoverAtRateOf20Percent": {
     "InternalInvoiceForeigner_Base": 0,
     "InternalInvoiceForeigner_Vat": 0,
     "InternalInvoiceVatPayer_Base": 0,
     "InternalInvoiceVatPayer_Vat": 0,
     "Total_Base": 0,
     "Total_Vat": 0,
     "Deduction_Vat": 0
    },
    "TurnoverAtRateOf10Percent": {
     "InternalInvoiceForeigner_Base": 0,
     "InternalInvoiceForeigner_Vat": 0,
     "InternalInvoiceVatPayer_Base": 0,
     "InternalInvoiceVatPayer_Vat": 0,
     "Total_Base": 0,
     "Total_Vat": 0,
     "Deduction_Vat": 0
    }
   },
   "IncreaseOfBaseIeVat": {
    "TurnoverAtRateOf20Percent": {
     "InternalInvoiceForeigner_Base": 0,
     "InternalInvoiceForeigner_Vat": 0,
```

```
    "InternalInvoiceVatPayer_Base": 0,
    "InternalInvoiceVatPayer_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   },
   "TurnoverAtRateOf10Percent": {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceForeigner_Vat": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "InternalInvoiceVatPayer_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   }
  },
  "DecreaseOfBaseIeVat": {
   "TurnoverAtRateOf20Percent": {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "Total_Base": 0,
    "ReductionOfDeductibleVat_Vat": 0
   },
   "TurnoverAtRateOf10Percent": {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "Total_Base": 0,
    "ReductionOfDeductibleVat_Vat": 0
   }
  },
  "FeePaidBeforeTurnoverIePrepayment": {
   "PrepaymentForTurnoverAtRateOf20Percent": {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceForeigner_Vat": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "InternalInvoiceVatPayer_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   },
   "PrepaymentForTurnoverAtRateOf10Percent": {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceForeigner_Vat": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "InternalInvoiceVatPayer_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   }
  },
  "DecreaseOfPrepayment": {
   "PrepaymentForTurnoverAtRateOf20Percent": {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "Total_Base": 0,
    "ReductionOfDeductibleVat_Vat": 0
```

```
    },
    "PrepaymentForTurnoverAtRateOf10Percent": {
     "InternalInvoiceForeigner_Base": 0,
     "InternalInvoiceVatPayer_Base": 0,
     "Total_Base": 0,
     "ReductionOfDeductibleVat_Vat": 0
    }
   }
  },
  "VatForImport": {
   "PaidVatRate20": 0,
   "PaidDeductibleVatRate20": 0,
   "PaidVatRate10": 0,
   "PaidDeductibleVatRate10": 0,
   "TotalPaidVat": 0,
   "TotalPaidDeductibleVat": 0
  },
  "VatPaidToFarmer": {
   "TotalVatPaidToFarmer": 0,
   "TotalDeductibleVat": 0
  },
  "CorrectionOfDeductibleVat": {
   "CorrectionOfDeductibleVatAsIncrease": {
    "VatDeductionBasedOnInvoice": 0,
    "VatDeductionBasedOnEquipmentAndFacilities": 0,
    "VatDeductionBasedOnDecisionOfTaxAuthority": 0,
    "VatDeductionBasedOnIncreaseOfVatDeductionInLastTaxPeriod": 0,
    "VatDeductionBasedOnVatRecord": 0,
    "VatDeductionBasedOnOtherReason": 0
   },
   "CorrectionOfDeductibleVatAsDecrease": {
    "VatDeductionBasedOnEquipmentAndFacilities": 0,
    "VatDeductionBasedOnDecisionOfTaxAuthority": 0,
    "VatDeductionBasedOnIncreaseOfVatDeductionInLastTaxPeriod": 0,
    "VatDeductionBasedOnDeletionRequestFromVatPayersRegister": 0,
    "VatDeductionBasedOnOtherReason": 0
   },
   "CorrectionOfDeductibleVatBasedOnCustomsAuthority": 0,
   "CorrectionOfDeductibleVatBasedOnVatPaidToFarmer": 0
  }
}'
```

*Example*

| Request body | Response body |
|---|---|
| {<br>"VatDeductionRecordNumber": "string",<br>"TaxId": "string",<br>"Year": 0,<br>"VatPeriodRange": "Unknown",<br>"VatPeriod": "Unknown",<br>"TurnoverAsSupplier": {<br>"FirstTransferOfTheRightToDispose": {<br>"TurnoverAtRateOf20Percent": {<br>"Invoice_Base": 0,<br>"Invoice_Vat": 0,<br>"FiscalInvoice_Base": 0,<br>"FiscalInvoice_Vat": 0,<br>"OtherInvoice_Base": 0,<br>"OtherInvoice_Vat": 0,<br>"Total_Base": 0,<br>"Total_Vat": 0,<br>"Deduction_Vat": 0<br>},<br>"TurnoverAtRateOf10Percent": {<br>"Invoice_Base": 0,<br>"Invoice_Vat": 0,<br>"FiscalInvoice_Base": 0,<br>"FiscalInvoice_Vat": 0,<br>"OtherInvoice_Base": 0,<br>"OtherInvoice_Vat": 0,<br>"Total_Base": 0,<br>"Total_Vat": 0,<br>"Deduction_Vat": 0<br>}<br>},<br>"TurnoverExceptForTransferOfTheRight": {<br>"TurnoverAtRateOf20Percent": {<br>"Invoice_Base": 0,<br>"Invoice_Vat": 0,<br>"FiscalInvoice_Base": 0,<br>"FiscalInvoice_Vat": 0,<br>"OtherInvoice_Base": 0,<br>"OtherInvoice_Vat": 0,<br>"Total_Base": 0,<br>"Total_Vat": 0,<br>"Deduction_Vat": 0<br>},<br>"TurnoverAtRateOf10Percent": {<br>"Invoice_Base": 0,<br>"Invoice_Vat": 0,<br>"FiscalInvoice_Base": 0,<br>"FiscalInvoice_Vat": 0,<br>"OtherInvoice_Base": 0,<br>"OtherInvoice_Vat": 0,<br>"Total_Base": 0,<br>"Total_Vat": 0,<br>"Deduction_Vat": 0 | {<br>"Id": 0,<br>"Status": "Unknown",<br>"StatusChangeDate": "0001-01-01T00:00:00",<br>"RecordingDate": null,<br>"CreatedUtc": "0001-01-01T00:00:00",<br>"ParentId": null,<br>"VatDeductionRecordNumber": null,<br>"TaxId": null,<br>"Year": 0,<br>"VatPeriodRange": "Unknown",<br>"VatPeriod": "Unknown",<br>"TurnoverAsSupplier": {<br>"FirstTransferOfTheRightToDispose": {<br>"TurnoverAtRateOf20Percent": {<br>"Invoice_Base": null,<br>"Invoice_Vat": null,<br>"FiscalInvoice_Base": null,<br>"FiscalInvoice_Vat": null,<br>"OtherInvoice_Base": null,<br>"OtherInvoice_Vat": null,<br>"Total_Base": null,<br>"Total_Vat": null,<br>"Deduction_Vat": null<br>},<br>"TurnoverAtRateOf10Percent": {<br>"Invoice_Base": null,<br>"Invoice_Vat": null,<br>"FiscalInvoice_Base": null,<br>"FiscalInvoice_Vat": null,<br>"OtherInvoice_Base": null,<br>"OtherInvoice_Vat": null,<br>"Total_Base": null,<br>"Total_Vat": null,<br>"Deduction_Vat": null<br>}<br>},<br>"TurnoverExceptForTransferOfTheRight": {<br>"TurnoverAtRateOf20Percent": {<br>"Invoice_Base": null,<br>"Invoice_Vat": null,<br>"FiscalInvoice_Base": null,<br>"FiscalInvoice_Vat": null,<br>"OtherInvoice_Base": null,<br>"OtherInvoice_Vat": null,<br>"Total_Base": null,<br>"Total_Vat": null,<br>"Deduction_Vat": null<br>},<br>"TurnoverAtRateOf10Percent": {<br>"Invoice_Base": null,<br>"Invoice_Vat": null,<br>"FiscalInvoice_Base": null, |

```
    }
   },
   "IncreaseOfBaseIeVat": {
    "TurnoverAtRateOf20Percent": {
     "Invoice_Base": 0,
     "Invoice_Vat": 0,
     "FiscalInvoice_Base": 0,
     "FiscalInvoice_Vat": 0,
     "OtherInvoice_Base": 0,
     "OtherInvoice_Vat": 0,
     "Total_Base": 0,
     "Total_Vat": 0,
     "Deduction_Vat": 0
    },
    "TurnoverAtRateOf10Percent": {
     "Invoice_Base": 0,
     "Invoice_Vat": 0,
     "FiscalInvoice_Base": 0,
     "FiscalInvoice_Vat": 0,
     "OtherInvoice_Base": 0,
     "OtherInvoice_Vat": 0,
     "Total_Base": 0,
     "Total_Vat": 0,
     "Deduction_Vat": 0
    }
   },
   "DecreaseOfBaseIeVat": {
    "TurnoverAtRateOf20Percent": {
     "Invoice_Base": 0,
     "Invoice_Vat": 0,
     "FiscalInvoice_Base": 0,
     "FiscalInvoice_Vat": 0,
     "OtherReductionDocuments_Base": 0,
     "OtherReductionDocuments_Vat": 0,
     "OtherDocumentation_Base": 0,
     "OtherDocumentation_Vat": 0,
     "Total_Base": 0,
     "Total_Vat": 0
    },
    "TurnoverAtRateOf10Percent": {
     "Invoice_Base": 0,
     "Invoice_Vat": 0,
     "FiscalInvoice_Base": 0,
     "FiscalInvoice_Vat": 0,
     "OtherReductionDocuments_Base": 0,
     "OtherReductionDocuments_Vat": 0,
     "OtherDocumentation_Base": 0,
     "OtherDocumentation_Vat": 0,
     "Total_Base": 0,
     "Total_Vat": 0
    }
   },
   "FeePaidBeforeTurnoverIePrepayment": {
    "PrepaymentForTurnoverAtRateOf20Percent"
: {
     "Invoice_Base": 0,
     "FiscalInvoice_Vat": null,
     "OtherInvoice_Base": null,
     "OtherInvoice_Vat": null,
     "Total_Base": null,
     "Total_Vat": null,
     "Deduction_Vat": null
    }
   },
   "IncreaseOfBaseIeVat": {
    "TurnoverAtRateOf20Percent": {
     "Invoice_Base": null,
     "Invoice_Vat": null,
     "FiscalInvoice_Base": null,
     "FiscalInvoice_Vat": null,
     "OtherInvoice_Base": null,
     "OtherInvoice_Vat": null,
     "Total_Base": null,
     "Total_Vat": null,
     "Deduction_Vat": null
    },
    "TurnoverAtRateOf10Percent": {
     "Invoice_Base": null,
     "Invoice_Vat": null,
     "FiscalInvoice_Base": null,
     "FiscalInvoice_Vat": null,
     "OtherInvoice_Base": null,
     "OtherInvoice_Vat": null,
     "Total_Base": null,
     "Total_Vat": null,
     "Deduction_Vat": null
    }
   },
   "DecreaseOfBaseIeVat": {
    "TurnoverAtRateOf20Percent": {
     "Invoice_Base": null,
     "Invoice_Vat": null,
     "FiscalInvoice_Base": null,
     "FiscalInvoice_Vat": null,
     "OtherReductionDocuments_Base": null,
     "OtherReductionDocuments_Vat": null,
     "OtherDocumentation_Base": null,
     "OtherDocumentation_Vat": null,
     "Total_Base": null,
     "Total_Vat": null
    },
    "TurnoverAtRateOf10Percent": {
     "Invoice_Base": null,
     "Invoice_Vat": null,
     "FiscalInvoice_Base": null,
     "FiscalInvoice_Vat": null,
     "OtherReductionDocuments_Base": null,
     "OtherReductionDocuments_Vat": null,
     "OtherDocumentation_Base": null,
     "OtherDocumentation_Vat": null,
     "Total_Base": null,
     "Total_Vat": null
```

```
      "Invoice_Vat": 0,
      "FiscalInvoice_Base": 0,
      "FiscalInvoice_Vat": 0,
      "OtherInvoice_Base": 0,
      "OtherInvoice_Vat": 0,
      "Total_Base": 0,
      "Total_Vat": 0,
      "Deduction_Vat": 0
     },
     "PrepaymentForTurnoverAtRateOf10Percent"
: {
      "Invoice_Base": 0,
      "Invoice_Vat": 0,
      "FiscalInvoice_Base": 0,
      "FiscalInvoice_Vat": 0,
      "OtherInvoice_Base": 0,
      "OtherInvoice_Vat": 0,
      "Total_Base": 0,
      "Total_Vat": 0,
      "Deduction_Vat": 0
     }
    },
    "DecreaseOfPrepayment": {
     "PrepaymentForTurnoverAtRateOf20Percent"
: {
      "Invoice_Base": 0,
      "Invoice_Vat": 0,
      "FiscalInvoice_Base": 0,
      "FiscalInvoice_Vat": 0,
      "OtherReductionDocuments_Base": 0,
      "OtherReductionDocuments_Vat": 0,
      "OtherDocumentation_Base": 0,
      "OtherDocumentation_Vat": 0,
      "Total_Base": 0,
      "Total_Vat": 0
     },
     "PrepaymentForTurnoverAtRateOf10Percent"
: {
      "Invoice_Base": 0,
      "Invoice_Vat": 0,
      "FiscalInvoice_Base": 0,
      "FiscalInvoice_Vat": 0,
      "OtherReductionDocuments_Base": 0,
      "OtherReductionDocuments_Vat": 0,
      "OtherDocumentation_Base": 0,
      "OtherDocumentation_Vat": 0,
      "Total_Base": 0,
      "Total_Vat": 0
     }
    }
   },
   "TurnoverAsRecipient": {
    "TransferOfTheRightToDispose": {
     "TurnoverAtRateOf20Percent": {
      "InternalInvoiceForeigner_Base": 0,
      "InternalInvoiceForeigner_Vat": 0,
     }
    },
    "FeePaidBeforeTurnoverIePrepayment": {
     "PrepaymentForTurnoverAtRateOf20Percent"
: {
      "Invoice_Base": null,
      "Invoice_Vat": null,
      "FiscalInvoice_Base": null,
      "FiscalInvoice_Vat": null,
      "OtherInvoice_Base": null,
      "OtherInvoice_Vat": null,
      "Total_Base": null,
      "Total_Vat": null,
      "Deduction_Vat": null
     },
     "PrepaymentForTurnoverAtRateOf10Percent"
: {
      "Invoice_Base": null,
      "Invoice_Vat": null,
      "FiscalInvoice_Base": null,
      "FiscalInvoice_Vat": null,
      "OtherInvoice_Base": null,
      "OtherInvoice_Vat": null,
      "Total_Base": null,
      "Total_Vat": null,
      "Deduction_Vat": null
     }
    },
    "DecreaseOfPrepayment": {
     "PrepaymentForTurnoverAtRateOf20Percent"
: {
      "Invoice_Base": null,
      "Invoice_Vat": null,
      "FiscalInvoice_Base": null,
      "FiscalInvoice_Vat": null,
      "OtherReductionDocuments_Base": null,
      "OtherReductionDocuments_Vat": null,
      "OtherDocumentation_Base": null,
      "OtherDocumentation_Vat": null,
      "Total_Base": null,
      "Total_Vat": null
     },
     "PrepaymentForTurnoverAtRateOf10Percent"
: {
      "Invoice_Base": null,
      "Invoice_Vat": null,
      "FiscalInvoice_Base": null,
      "FiscalInvoice_Vat": null,
      "OtherReductionDocuments_Base": null,
      "OtherReductionDocuments_Vat": null,
      "OtherDocumentation_Base": null,
      "OtherDocumentation_Vat": null,
      "Total_Base": null,
      "Total_Vat": null
     }
    }
```

```
    "InternalInvoiceVatPayer_Base": 0,
    "InternalInvoiceVatPayer_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   },
   "TurnoverAtRateOf10Percent": {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceForeigner_Vat": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "InternalInvoiceVatPayer_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   }
  },
  "TurnoverExceptForTransferOfTheRight": {
   "TurnoverAtRateOf20Percent": {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceForeigner_Vat": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "InternalInvoiceVatPayer_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   },
   "TurnoverAtRateOf10Percent": {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceForeigner_Vat": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "InternalInvoiceVatPayer_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   }
  },
  "IncreaseOfBaseIeVat": {
   "TurnoverAtRateOf20Percent": {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceForeigner_Vat": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "InternalInvoiceVatPayer_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   },
   "TurnoverAtRateOf10Percent": {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceForeigner_Vat": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "InternalInvoiceVatPayer_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   }
  },
```



```
  },
  "TurnoverAsRecipient": {
   "TransferOfTheRightToDispose": {
    "TurnoverAtRateOf20Percent": {
     "InternalInvoiceForeigner_Base": null,
     "InternalInvoiceForeigner_Vat": null,
     "InternalInvoiceVatPayer_Base": null,
     "InternalInvoiceVatPayer_Vat": null,
     "Total_Base": null,
     "Total_Vat": null,
     "Deduction_Vat": null
    },
    "TurnoverAtRateOf10Percent": {
     "InternalInvoiceForeigner_Base": null,
     "InternalInvoiceForeigner_Vat": null,
     "InternalInvoiceVatPayer_Base": null,
     "InternalInvoiceVatPayer_Vat": null,
     "Total_Base": null,
     "Total_Vat": null,
     "Deduction_Vat": null
    }
   },
   "TurnoverExceptForTransferOfTheRight": {
    "TurnoverAtRateOf20Percent": {
     "InternalInvoiceForeigner_Base": null,
     "InternalInvoiceForeigner_Vat": null,
     "InternalInvoiceVatPayer_Base": null,
     "InternalInvoiceVatPayer_Vat": null,
     "Total_Base": null,
     "Total_Vat": null,
     "Deduction_Vat": null
    },
    "TurnoverAtRateOf10Percent": {
     "InternalInvoiceForeigner_Base": null,
     "InternalInvoiceForeigner_Vat": null,
     "InternalInvoiceVatPayer_Base": null,
     "InternalInvoiceVatPayer_Vat": null,
     "Total_Base": null,
     "Total_Vat": null,
     "Deduction_Vat": null
    }
   },
   "IncreaseOfBaseIeVat": {
    "TurnoverAtRateOf20Percent": {
     "InternalInvoiceForeigner_Base": null,
     "InternalInvoiceForeigner_Vat": null,
     "InternalInvoiceVatPayer_Base": null,
     "InternalInvoiceVatPayer_Vat": null,
     "Total_Base": null,
     "Total_Vat": null,
     "Deduction_Vat": null
    },
    "TurnoverAtRateOf10Percent": {
     "InternalInvoiceForeigner_Base": null,
     "InternalInvoiceForeigner_Vat": null,
     "InternalInvoiceVatPayer_Base": null,
```

```
  "DecreaseOfBaseIeVat": {
   "TurnoverAtRateOf20Percent": {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "Total_Base": 0,
    "ReductionOfDeductibleVat_Vat": 0
   },
   "TurnoverAtRateOf10Percent": {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "Total_Base": 0,
    "ReductionOfDeductibleVat_Vat": 0
   }
  },
  "FeePaidBeforeTurnoverIePrepayment": {
   "PrepaymentForTurnoverAtRateOf20Percent"
: {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceForeigner_Vat": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "InternalInvoiceVatPayer_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   },
   "PrepaymentForTurnoverAtRateOf10Percent"
: {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceForeigner_Vat": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "InternalInvoiceVatPayer_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   }
  },
  "DecreaseOfPrepayment": {
   "PrepaymentForTurnoverAtRateOf20Percent"
: {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "Total_Base": 0,
    "ReductionOfDeductibleVat_Vat": 0
   },
   "PrepaymentForTurnoverAtRateOf10Percent"
: {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "Total_Base": 0,
    "ReductionOfDeductibleVat_Vat": 0
   }
  }
 },
 "VatForImport": {
  "PaidVatRate20": 0,
  "PaidDeductibleVatRate20": 0,
   "InternalInvoiceVatPayer_Vat": null,
   "Total_Base": null,
   "Total_Vat": null,
   "Deduction_Vat": null
  }
 },
 "DecreaseOfBaseIeVat": {
  "TurnoverAtRateOf20Percent": {
   "InternalInvoiceForeigner_Base": null,
   "InternalInvoiceVatPayer_Base": null,
   "Total_Base": null,
   "ReductionOfDeductibleVat_Vat": null
  },
  "TurnoverAtRateOf10Percent": {
   "InternalInvoiceForeigner_Base": null,
   "InternalInvoiceVatPayer_Base": null,
   "Total_Base": null,
   "ReductionOfDeductibleVat_Vat": null
  }
 },
 "FeePaidBeforeTurnoverIePrepayment": {
  "PrepaymentForTurnoverAtRateOf20Percent"
: {
   "InternalInvoiceForeigner_Base": null,
   "InternalInvoiceForeigner_Vat": null,
   "InternalInvoiceVatPayer_Base": null,
   "InternalInvoiceVatPayer_Vat": null,
   "Total_Base": null,
   "Total_Vat": null,
   "Deduction_Vat": null
  },
  "PrepaymentForTurnoverAtRateOf10Percent"
: {
   "InternalInvoiceForeigner_Base": null,
   "InternalInvoiceForeigner_Vat": null,
   "InternalInvoiceVatPayer_Base": null,
   "InternalInvoiceVatPayer_Vat": null,
   "Total_Base": null,
   "Total_Vat": null,
   "Deduction_Vat": null
  }
 },
 "DecreaseOfPrepayment": {
  "PrepaymentForTurnoverAtRateOf20Percent"
: {
   "InternalInvoiceForeigner_Base": null,
   "InternalInvoiceVatPayer_Base": null,
   "Total_Base": null,
   "ReductionOfDeductibleVat_Vat": null
  },
  "PrepaymentForTurnoverAtRateOf10Percent"
: {
   "InternalInvoiceForeigner_Base": null,
   "InternalInvoiceVatPayer_Base": null,
   "Total_Base": null,
   "ReductionOfDeductibleVat_Vat": null
```

```
   "PaidVatRate10": 0,
   "PaidDeductibleVatRate10": 0,
   "TotalPaidVat": 0,
   "TotalPaidDeductibleVat": 0
  },
  "VatPaidToFarmer": {
   "TotalVatPaidToFarmer": 0,
   "TotalDeductibleVat": 0
  },
  "CorrectionOfDeductibleVat": {
   "CorrectionOfDeductibleVatAsIncrease": {
    "VatDeductionBasedOnInvoice": 0,
    "VatDeductionBasedOnEquipmentAndFaciliti
es": 0,
    "VatDeductionBasedOnDecisionOfTaxAuthori
ty": 0,
    "VatDeductionBasedOnIncreaseOfVatDeducti
onInLastTaxPeriod": 0,
    "VatDeductionBasedOnVatRecord": 0,
    "VatDeductionBasedOnOtherReason": 0
   },
   "CorrectionOfDeductibleVatAsDecrease": {
    "VatDeductionBasedOnEquipmentAndFaciliti
es": 0,
    "VatDeductionBasedOnDecisionOfTaxAuthori
ty": 0,
    "VatDeductionBasedOnIncreaseOfVatDeducti
onInLastTaxPeriod": 0,
    "VatDeductionBasedOnDeletionRequestFrom
VatPayersRegister": 0,
    "VatDeductionBasedOnOtherReason": 0
   },
   "CorrectionOfDeductibleVatBasedOnCustomsA
uthority": 0,
   "CorrectionOfDeductibleVatBasedOnVatPaidTo
Farmer": 0
  }
}
```

```
    }
   }
  },
  "VatForImport": {
   "PaidVatRate20": null,
   "PaidDeductibleVatRate20": null,
   "PaidVatRate10": null,
   "PaidDeductibleVatRate10": null,
   "TotalPaidVat": null,
   "TotalPaidDeductibleVat": null
  },
  "VatPaidToFarmer": {
   "TotalVatPaidToFarmer": null,
   "TotalDeductibleVat": null
  },
  "CorrectionOfDeductibleVat": {
   "CorrectionOfDeductibleVatAsIncrease": {
    "VatDeductionBasedOnInvoice": null,
    "VatDeductionBasedOnEquipmentAndFaciliti
es": null,
    "VatDeductionBasedOnDecisionOfTaxAuthori
ty": null,
    "VatDeductionBasedOnIncreaseOfVatDeducti
onInLastTaxPeriod": null,
    "VatDeductionBasedOnVatRecord": null,
    "VatDeductionBasedOnOtherReason": null
   },
   "CorrectionOfDeductibleVatAsDecrease": {
    "VatDeductionBasedOnEquipmentAndFaciliti
es": null,
    "VatDeductionBasedOnDecisionOfTaxAuthori
ty": null,
    "VatDeductionBasedOnIncreaseOfVatDeducti
onInLastTaxPeriod": null,
    "VatDeductionBasedOnDeletionRequestFrom
VatPayersRegister": null,
    "VatDeductionBasedOnOtherReason": null
   },
   "CorrectionOfDeductibleVatBasedOnCustomsA
uthority": null,
   "CorrectionOfDeductibleVatBasedOnVatPaidTo
Farmer": null
  }
}
```


### 3. Преузимање евиденције претходног пореза по броју евиденције или према опсегу датума или према години и месецу или само према години

GET /api/v1/public-api/vat-deduction-record

Овај захтев ће вратити одређену евиденцију претходног пореза по броју евиденције или према опсегу датума или према години и месецу или само према години.

*Parameters*

| Type | Name | Description | Schema |
|---|---|---|---|
| **query** | **Month**<br>*Optional* | | integer (int32) |
| **query** | **VatDeductio nRecordNu mber**<br>*Optional* | | string |
| **header** | **apiKey** | | string |
| **query** | **Year** *optional* | | integer (int32) |
| **query** | **DateFrom**<br>*Optional* | | string (date-time) |
| **query** | **DateTo**<br>*optional* | | string (date-time) |

*Responses*

| Code | Description | Links |
|---|---|---|
| 200 | OK<br><br>*Content* **text/plain**<br>**application/json text/json** | No Links |

*Curl*

```
curl -X 'GET' \'https://ppppdvdev.mfin.gov.rs/api/v1/public-api/vat-deduction-record?DateFrom=2024-07-24&DateTo=2024-07-25' \-H 'accept: text/plain' \-H 'apiKey: d9afc9a6-361e-4fd0-b248-d36aa5ecf321'
```

*Example*

| Request body | Response body |
|---|---|
| | [<br>{<br>"Id": 0,<br>"Status": "Unknown",<br>"StatusChangeDate": "0001-01-01T00:00:00",<br>"RecordingDate": null,<br>"CreatedUtc": "0001-01-01T00:00:00",<br>"ParentId": null,<br>"VatDeductionRecordNumber": null,<br>"TaxId": null,<br>"Year": 0,<br>"VatPeriodRange": "Unknown",<br>"VatPeriod": "Unknown",<br>"TurnoverAsSupplier": {<br>"FirstTransferOfTheRightToDispose": {<br>"TurnoverAtRateOf20Percent": {<br>"Invoice_Base": null,<br>"Invoice_Vat": null,<br>"FiscalInvoice_Base": null,<br>"FiscalInvoice_Vat": null,<br>"OtherInvoice_Base": null,<br>"OtherInvoice_Vat": null,<br>"Total_Base": null,<br>"Total_Vat": null,<br>"Deduction_Vat": null<br>},<br>"TurnoverAtRateOf10Percent": {<br>"Invoice_Base": null,<br>"Invoice_Vat": null,<br>"FiscalInvoice_Base": null,<br>"FiscalInvoice_Vat": null,<br>"OtherInvoice_Base": null,<br>"OtherInvoice_Vat": null,<br>"Total_Base": null,<br>"Total_Vat": null,<br>"Deduction_Vat": null<br>}<br>},<br>"TurnoverExceptForTransferOfTheRight": {<br>"TurnoverAtRateOf20Percent": {<br>"Invoice_Base": null,<br>"Invoice_Vat": null,<br>"FiscalInvoice_Base": null,<br>"FiscalInvoice_Vat": null,<br>"OtherInvoice_Base": null,<br>"OtherInvoice_Vat": null,<br>"Total_Base": null,<br>"Total_Vat": null,<br>"Deduction_Vat": null<br>},<br>"TurnoverAtRateOf10Percent": {<br>"Invoice_Base": null,<br>"Invoice_Vat": null,<br>"FiscalInvoice_Base": null, |

```
    "FiscalInvoice_Vat": null,
    "OtherInvoice_Base": null,
    "OtherInvoice_Vat": null,
    "Total_Base": null,
    "Total_Vat": null,
    "Deduction_Vat": null
   }
  },
  "IncreaseOfBaseIeVat": {
   "TurnoverAtRateOf20Percent": {
    "Invoice_Base": null,
    "Invoice_Vat": null,
    "FiscalInvoice_Base": null,
    "FiscalInvoice_Vat": null,
    "OtherInvoice_Base": null,
    "OtherInvoice_Vat": null,
    "Total_Base": null,
    "Total_Vat": null,
    "Deduction_Vat": null
   },
   "TurnoverAtRateOf10Percent": {
    "Invoice_Base": null,
    "Invoice_Vat": null,
    "FiscalInvoice_Base": null,
    "FiscalInvoice_Vat": null,
    "OtherInvoice_Base": null,
    "OtherInvoice_Vat": null,
    "Total_Base": null,
    "Total_Vat": null,
    "Deduction_Vat": null
   }
  },
  "DecreaseOfBaseIeVat": {
   "TurnoverAtRateOf20Percent": {
    "Invoice_Base": null,
    "Invoice_Vat": null,
    "FiscalInvoice_Base": null,
    "FiscalInvoice_Vat": null,
    "OtherReductionDocuments_Base": null,
    "OtherReductionDocuments_Vat": null,
    "OtherDocumentation_Base": null,
    "OtherDocumentation_Vat": null,
    "Total_Base": null,
    "Total_Vat": null
   },
   "TurnoverAtRateOf10Percent": {
    "Invoice_Base": null,
    "Invoice_Vat": null,
    "FiscalInvoice_Base": null,
    "FiscalInvoice_Vat": null,
    "OtherReductionDocuments_Base": null,
    "OtherReductionDocuments_Vat": null,
    "OtherDocumentation_Base": null,
    "OtherDocumentation_Vat": null,
    "Total_Base": null,
    "Total_Vat": null
```

```
    }
   },
   "FeePaidBeforeTurnoverIePrepayment": {
    "PrepaymentForTurnoverAtRateOf20Percent": {
     "Invoice_Base": null,
     "Invoice_Vat": null,
     "FiscalInvoice_Base": null,
     "FiscalInvoice_Vat": null,
     "OtherInvoice_Base": null,
     "OtherInvoice_Vat": null,
     "Total_Base": null,
     "Total_Vat": null,
     "Deduction_Vat": null
    },
    "PrepaymentForTurnoverAtRateOf10Percent": {
     "Invoice_Base": null,
     "Invoice_Vat": null,
     "FiscalInvoice_Base": null,
     "FiscalInvoice_Vat": null,
     "OtherInvoice_Base": null,
     "OtherInvoice_Vat": null,
     "Total_Base": null,
     "Total_Vat": null,
     "Deduction_Vat": null
    }
   },
   "DecreaseOfPrepayment": {
    "PrepaymentForTurnoverAtRateOf20Percent": {
     "Invoice_Base": null,
     "Invoice_Vat": null,
     "FiscalInvoice_Base": null,
     "FiscalInvoice_Vat": null,
     "OtherReductionDocuments_Base": null,
     "OtherReductionDocuments_Vat": null,
     "OtherDocumentation_Base": null,
     "OtherDocumentation_Vat": null,
     "Total_Base": null,
     "Total_Vat": null
    },
    "PrepaymentForTurnoverAtRateOf10Percent": {
     "Invoice_Base": null,
     "Invoice_Vat": null,
     "FiscalInvoice_Base": null,
     "FiscalInvoice_Vat": null,
     "OtherReductionDocuments_Base": null,
     "OtherReductionDocuments_Vat": null,
     "OtherDocumentation_Base": null,
     "OtherDocumentation_Vat": null,
     "Total_Base": null,
     "Total_Vat": null
    }
   }
  },
  "TurnoverAsRecipient": {
   "TransferOfTheRightToDispose": {
    "TurnoverAtRateOf20Percent": {
```

```
      "InternalInvoiceForeigner_Base": null,
      "InternalInvoiceForeigner_Vat": null,
      "InternalInvoiceVatPayer_Base": null,
      "InternalInvoiceVatPayer_Vat": null,
      "Total_Base": null,
      "Total_Vat": null,
      "Deduction_Vat": null
     },
     "TurnoverAtRateOf10Percent": {
      "InternalInvoiceForeigner_Base": null,
      "InternalInvoiceForeigner_Vat": null,
      "InternalInvoiceVatPayer_Base": null,
      "InternalInvoiceVatPayer_Vat": null,
      "Total_Base": null,
      "Total_Vat": null,
      "Deduction_Vat": null
     }
    },
    "TurnoverExceptForTransferOfTheRight": {
     "TurnoverAtRateOf20Percent": {
      "InternalInvoiceForeigner_Base": null,
      "InternalInvoiceForeigner_Vat": null,
      "InternalInvoiceVatPayer_Base": null,
      "InternalInvoiceVatPayer_Vat": null,
      "Total_Base": null,
      "Total_Vat": null,
      "Deduction_Vat": null
     },
     "TurnoverAtRateOf10Percent": {
      "InternalInvoiceForeigner_Base": null,
      "InternalInvoiceForeigner_Vat": null,
      "InternalInvoiceVatPayer_Base": null,
      "InternalInvoiceVatPayer_Vat": null,
      "Total_Base": null,
      "Total_Vat": null,
      "Deduction_Vat": null
     }
    },
    "IncreaseOfBaseIeVat": {
     "TurnoverAtRateOf20Percent": {
      "InternalInvoiceForeigner_Base": null,
      "InternalInvoiceForeigner_Vat": null,
      "InternalInvoiceVatPayer_Base": null,
      "InternalInvoiceVatPayer_Vat": null,
      "Total_Base": null,
      "Total_Vat": null,
      "Deduction_Vat": null
     },
     "TurnoverAtRateOf10Percent": {
      "InternalInvoiceForeigner_Base": null,
      "InternalInvoiceForeigner_Vat": null,
      "InternalInvoiceVatPayer_Base": null,
      "InternalInvoiceVatPayer_Vat": null,
      "Total_Base": null,
      "Total_Vat": null,
      "Deduction_Vat": null
```

```
    }
   },
   "DecreaseOfBaseIeVat": {
    "TurnoverAtRateOf20Percent": {
     "InternalInvoiceForeigner_Base": null,
     "InternalInvoiceVatPayer_Base": null,
     "Total_Base": null,
     "ReductionOfDeductibleVat_Vat": null
    },
    "TurnoverAtRateOf10Percent": {
     "InternalInvoiceForeigner_Base": null,
     "InternalInvoiceVatPayer_Base": null,
     "Total_Base": null,
     "ReductionOfDeductibleVat_Vat": null
    }
   },
   "FeePaidBeforeTurnoverIePrepayment": {
    "PrepaymentForTurnoverAtRateOf20Percent": {
     "InternalInvoiceForeigner_Base": null,
     "InternalInvoiceForeigner_Vat": null,
     "InternalInvoiceVatPayer_Base": null,
     "InternalInvoiceVatPayer_Vat": null,
     "Total_Base": null,
     "Total_Vat": null,
     "Deduction_Vat": null
    },
    "PrepaymentForTurnoverAtRateOf10Percent": {
     "InternalInvoiceForeigner_Base": null,
     "InternalInvoiceForeigner_Vat": null,
     "InternalInvoiceVatPayer_Base": null,
     "InternalInvoiceVatPayer_Vat": null,
     "Total_Base": null,
     "Total_Vat": null,
     "Deduction_Vat": null
    }
   },
   "DecreaseOfPrepayment": {
    "PrepaymentForTurnoverAtRateOf20Percent": {
     "InternalInvoiceForeigner_Base": null,
     "InternalInvoiceVatPayer_Base": null,
     "Total_Base": null,
     "ReductionOfDeductibleVat_Vat": null
    },
    "PrepaymentForTurnoverAtRateOf10Percent": {
     "InternalInvoiceForeigner_Base": null,
     "InternalInvoiceVatPayer_Base": null,
     "Total_Base": null,
     "ReductionOfDeductibleVat_Vat": null
    }
   }
  },
  "VatForImport": {
   "PaidVatRate20": null,
   "PaidDeductibleVatRate20": null,
   "PaidVatRate10": null,
   "PaidDeductibleVatRate10": null,
```

| | |
|---|---|
| | "TotalPaidVat": null,<br>"TotalPaidDeductibleVat": null<br>},<br>"VatPaidToFarmer": {<br>"TotalVatPaidToFarmer": null,<br>"TotalDeductibleVat": null<br>},<br>"CorrectionOfDeductibleVat": {<br>"CorrectionOfDeductibleVatAsIncrease": {<br>"VatDeductionBasedOnInvoice": null,<br>"VatDeductionBasedOnEquipmentAndFacilities": null,<br>"VatDeductionBasedOnDecisionOfTaxAuthority": null,<br>"VatDeductionBasedOnIncreaseOfVatDeductionInLastTaxPeriod": null,<br>"VatDeductionBasedOnVatRecord": null,<br>"VatDeductionBasedOnOtherReason": null<br>},<br>"CorrectionOfDeductibleVatAsDecrease": {<br>"VatDeductionBasedOnEquipmentAndFacilities": null,<br>"VatDeductionBasedOnDecisionOfTaxAuthority": null,<br>"VatDeductionBasedOnIncreaseOfVatDeductionInLastTaxPeriod": null,<br>"VatDeductionBasedOnDeletionRequestFromVatPayersRegister": null,<br>"VatDeductionBasedOnOtherReason": null<br>},<br>"CorrectionOfDeductibleVatBasedOnCustomsAuthority": null,<br>"CorrectionOfDeductibleVatBasedOnVatPaidToFarmer": null<br>}<br>}<br>] |

### 4. Евидентирање претходног пореза

POST /api/v1/public-api/vat-deduction-record

Овај захтев ће извршити евидентирање претходног пореза.

*Parameters*

| Type | Name | Description | Schema |
|---|---|---|---|
| **header** | **apiKey** | | string |

*Responses*

| Code | Description | Links |
|---|---|---|
| 200 | OK<br><br>*Content* **text/plain**<br>**application/json text/json** | No Links |

*Curl*

```
curl -X 'POST' \
  'https://ppppdvdev.mfin.gov.rs/api/v1/public-api/vat-deduction-record' \
  -H 'accept: text/plain' \
  -H 'apiKey: d9afc9a6-361e-4fd0-b248-d36aa5ecf321' \
  -H 'Content-Type: application/json' \
  -d '{
  "VatDeductionRecordNumber": "string",
  "TaxId": "string",
  "Year": 0,
  "VatPeriodRange": "Unknown",
  "VatPeriod": "Unknown",
  "TurnoverAsSupplier": {
    "FirstTransferOfTheRightToDispose": {
      "TurnoverAtRateOf20Percent": {
        "Invoice_Base": 0,
        "Invoice_Vat": 0,
        "FiscalInvoice_Base": 0,
        "FiscalInvoice_Vat": 0,
        "OtherInvoice_Base": 0,
        "OtherInvoice_Vat": 0,
        "Total_Base": 0,
        "Total_Vat": 0,
        "Deduction_Vat": 0
      },
      "TurnoverAtRateOf10Percent": {
        "Invoice_Base": 0,
        "Invoice_Vat": 0,
        "FiscalInvoice_Base": 0,
        "FiscalInvoice_Vat": 0,
        "OtherInvoice_Base": 0,
        "OtherInvoice_Vat": 0,
        "Total_Base": 0,
        "Total_Vat": 0,
        "Deduction_Vat": 0
      }
    },
    "TurnoverExceptForTransferOfTheRight": {
      "TurnoverAtRateOf20Percent": {
        "Invoice_Base": 0,
        "Invoice_Vat": 0,
        "FiscalInvoice_Base": 0,
        "FiscalInvoice_Vat": 0,
```

```
    "OtherInvoice_Base": 0,
    "OtherInvoice_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   },
   "TurnoverAtRateOf10Percent": {
    "Invoice_Base": 0,
    "Invoice_Vat": 0,
    "FiscalInvoice_Base": 0,
    "FiscalInvoice_Vat": 0,
    "OtherInvoice_Base": 0,
    "OtherInvoice_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   }
  },
  "IncreaseOfBaseIeVat": {
   "TurnoverAtRateOf20Percent": {
    "Invoice_Base": 0,
    "Invoice_Vat": 0,
    "FiscalInvoice_Base": 0,
    "FiscalInvoice_Vat": 0,
    "OtherInvoice_Base": 0,
    "OtherInvoice_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   },
   "TurnoverAtRateOf10Percent": {
    "Invoice_Base": 0,
    "Invoice_Vat": 0,
    "FiscalInvoice_Base": 0,
    "FiscalInvoice_Vat": 0,
    "OtherInvoice_Base": 0,
    "OtherInvoice_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   }
  },
  "DecreaseOfBaseIeVat": {
   "TurnoverAtRateOf20Percent": {
    "Invoice_Base": 0,
    "Invoice_Vat": 0,
    "FiscalInvoice_Base": 0,
    "FiscalInvoice_Vat": 0,
    "OtherReductionDocuments_Base": 0,
    "OtherReductionDocuments_Vat": 0,
    "OtherDocumentation_Base": 0,
    "OtherDocumentation_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0
   },
   "TurnoverAtRateOf10Percent": {
```

```
    "Invoice_Base": 0,
    "Invoice_Vat": 0,
    "FiscalInvoice_Base": 0,
    "FiscalInvoice_Vat": 0,
    "OtherReductionDocuments_Base": 0,
    "OtherReductionDocuments_Vat": 0,
    "OtherDocumentation_Base": 0,
    "OtherDocumentation_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0
   }
  },
  "FeePaidBeforeTurnoverIePrepayment": {
   "PrepaymentForTurnoverAtRateOf20Percent": {
    "Invoice_Base": 0,
    "Invoice_Vat": 0,
    "FiscalInvoice_Base": 0,
    "FiscalInvoice_Vat": 0,
    "OtherInvoice_Base": 0,
    "OtherInvoice_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   },
   "PrepaymentForTurnoverAtRateOf10Percent": {
    "Invoice_Base": 0,
    "Invoice_Vat": 0,
    "FiscalInvoice_Base": 0,
    "FiscalInvoice_Vat": 0,
    "OtherInvoice_Base": 0,
    "OtherInvoice_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   }
  },
  "DecreaseOfPrepayment": {
   "PrepaymentForTurnoverAtRateOf20Percent": {
    "Invoice_Base": 0,
    "Invoice_Vat": 0,
    "FiscalInvoice_Base": 0,
    "FiscalInvoice_Vat": 0,
    "OtherReductionDocuments_Base": 0,
    "OtherReductionDocuments_Vat": 0,
    "OtherDocumentation_Base": 0,
    "OtherDocumentation_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0
   },
   "PrepaymentForTurnoverAtRateOf10Percent": {
    "Invoice_Base": 0,
    "Invoice_Vat": 0,
    "FiscalInvoice_Base": 0,
    "FiscalInvoice_Vat": 0,
    "OtherReductionDocuments_Base": 0,
    "OtherReductionDocuments_Vat": 0,
```

```
      "OtherDocumentation_Base": 0,
      "OtherDocumentation_Vat": 0,
      "Total_Base": 0,
      "Total_Vat": 0
    }
   }
  },
  "TurnoverAsRecipient": {
   "TransferOfTheRightToDispose": {
    "TurnoverAtRateOf20Percent": {
     "InternalInvoiceForeigner_Base": 0,
     "InternalInvoiceForeigner_Vat": 0,
     "InternalInvoiceVatPayer_Base": 0,
     "InternalInvoiceVatPayer_Vat": 0,
     "Total_Base": 0,
     "Total_Vat": 0,
     "Deduction_Vat": 0
    },
    "TurnoverAtRateOf10Percent": {
     "InternalInvoiceForeigner_Base": 0,
     "InternalInvoiceForeigner_Vat": 0,
     "InternalInvoiceVatPayer_Base": 0,
     "InternalInvoiceVatPayer_Vat": 0,
     "Total_Base": 0,
     "Total_Vat": 0,
     "Deduction_Vat": 0
    }
   },
   "TurnoverExceptForTransferOfTheRight": {
    "TurnoverAtRateOf20Percent": {
     "InternalInvoiceForeigner_Base": 0,
     "InternalInvoiceForeigner_Vat": 0,
     "InternalInvoiceVatPayer_Base": 0,
     "InternalInvoiceVatPayer_Vat": 0,
     "Total_Base": 0,
     "Total_Vat": 0,
     "Deduction_Vat": 0
    },
    "TurnoverAtRateOf10Percent": {
     "InternalInvoiceForeigner_Base": 0,
     "InternalInvoiceForeigner_Vat": 0,
     "InternalInvoiceVatPayer_Base": 0,
     "InternalInvoiceVatPayer_Vat": 0,
     "Total_Base": 0,
     "Total_Vat": 0,
     "Deduction_Vat": 0
    }
   },
   "IncreaseOfBaseIeVat": {
    "TurnoverAtRateOf20Percent": {
     "InternalInvoiceForeigner_Base": 0,
     "InternalInvoiceForeigner_Vat": 0,
     "InternalInvoiceVatPayer_Base": 0,
     "InternalInvoiceVatPayer_Vat": 0,
     "Total_Base": 0,
     "Total_Vat": 0,
```

```
    "Deduction_Vat": 0
   },
   "TurnoverAtRateOf10Percent": {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceForeigner_Vat": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "InternalInvoiceVatPayer_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   }
  },
  "DecreaseOfBaseIeVat": {
   "TurnoverAtRateOf20Percent": {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "Total_Base": 0,
    "ReductionOfDeductibleVat_Vat": 0
   },
   "TurnoverAtRateOf10Percent": {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "Total_Base": 0,
    "ReductionOfDeductibleVat_Vat": 0
   }
  },
  "FeePaidBeforeTurnoverIePrepayment": {
   "PrepaymentForTurnoverAtRateOf20Percent": {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceForeigner_Vat": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "InternalInvoiceVatPayer_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   },
   "PrepaymentForTurnoverAtRateOf10Percent": {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceForeigner_Vat": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "InternalInvoiceVatPayer_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   }
  },
  "DecreaseOfPrepayment": {
   "PrepaymentForTurnoverAtRateOf20Percent": {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "Total_Base": 0,
    "ReductionOfDeductibleVat_Vat": 0
   },
   "PrepaymentForTurnoverAtRateOf10Percent": {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceVatPayer_Base": 0,
```

```
      "Total_Base": 0,
      "ReductionOfDeductibleVat_Vat": 0
     }
    }
   },
   "VatForImport": {
    "PaidVatRate20": 0,
    "PaidDeductibleVatRate20": 0,
    "PaidVatRate10": 0,
    "PaidDeductibleVatRate10": 0,
    "TotalPaidVat": 0,
    "TotalPaidDeductibleVat": 0
   },
   "VatPaidToFarmer": {
    "TotalVatPaidToFarmer": 0,
    "TotalDeductibleVat": 0
   },
   "CorrectionOfDeductibleVat": {
    "CorrectionOfDeductibleVatAsIncrease": {
     "VatDeductionBasedOnInvoice": 0,
     "VatDeductionBasedOnEquipmentAndFacilities": 0,
     "VatDeductionBasedOnDecisionOfTaxAuthority": 0,
     "VatDeductionBasedOnIncreaseOfVatDeductionInLastTaxPeriod": 0,
     "VatDeductionBasedOnVatRecord": 0,
     "VatDeductionBasedOnOtherReason": 0
    },
    "CorrectionOfDeductibleVatAsDecrease": {
     "VatDeductionBasedOnEquipmentAndFacilities": 0,
     "VatDeductionBasedOnDecisionOfTaxAuthority": 0,
     "VatDeductionBasedOnIncreaseOfVatDeductionInLastTaxPeriod": 0,
     "VatDeductionBasedOnDeletionRequestFromVatPayersRegister": 0,
     "VatDeductionBasedOnOtherReason": 0
    },
    "CorrectionOfDeductibleVatBasedOnCustomsAuthority": 0,
    "CorrectionOfDeductibleVatBasedOnVatPaidToFarmer": 0
   }
  }'
```


*Example*

| Request body | Response body |
|---|---|
| {<br>"VatDeductionRecordNumber": "string",<br>"TaxId": "string",<br>"Year": 0,<br>"VatPeriodRange": "Unknown",<br>"VatPeriod": "Unknown",<br>"TurnoverAsSupplier": {<br>"FirstTransferOfTheRightToDispose": {<br>"TurnoverAtRateOf20Percent": {<br>"Invoice_Base": 0,<br>"Invoice_Vat": 0,<br>"FiscalInvoice_Base": 0, | {<br>"Id": 0,<br>"Status": "Unknown",<br>"StatusChangeDate": "0001-01-01T00:00:00",<br>"RecordingDate": null,<br>"CreatedUtc": "0001-01-01T00:00:00",<br>"ParentId": null,<br>"VatDeductionRecordNumber": null,<br>"TaxId": null,<br>"Year": 0,<br>"VatPeriodRange": "Unknown",<br>"VatPeriod": "Unknown", |

```
    "FiscalInvoice_Vat": 0,
    "OtherInvoice_Base": 0,
    "OtherInvoice_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   },
   "TurnoverAtRateOf10Percent": {
    "Invoice_Base": 0,
    "Invoice_Vat": 0,
    "FiscalInvoice_Base": 0,
    "FiscalInvoice_Vat": 0,
    "OtherInvoice_Base": 0,
    "OtherInvoice_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   }
  },
  "TurnoverExceptForTransferOfTheRight": {
   "TurnoverAtRateOf20Percent": {
    "Invoice_Base": 0,
    "Invoice_Vat": 0,
    "FiscalInvoice_Base": 0,
    "FiscalInvoice_Vat": 0,
    "OtherInvoice_Base": 0,
    "OtherInvoice_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   },
   "TurnoverAtRateOf10Percent": {
    "Invoice_Base": 0,
    "Invoice_Vat": 0,
    "FiscalInvoice_Base": 0,
    "FiscalInvoice_Vat": 0,
    "OtherInvoice_Base": 0,
    "OtherInvoice_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   }
  },
  "IncreaseOfBaseIeVat": {
   "TurnoverAtRateOf20Percent": {
    "Invoice_Base": 0,
    "Invoice_Vat": 0,
    "FiscalInvoice_Base": 0,
    "FiscalInvoice_Vat": 0,
    "OtherInvoice_Base": 0,
    "OtherInvoice_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   },
   "TurnoverAtRateOf10Percent": {
```

```
  "TurnoverAsSupplier": {
   "FirstTransferOfTheRightToDispose": {
    "TurnoverAtRateOf20Percent": {
     "Invoice_Base": null,
     "Invoice_Vat": null,
     "FiscalInvoice_Base": null,
     "FiscalInvoice_Vat": null,
     "OtherInvoice_Base": null,
     "OtherInvoice_Vat": null,
     "Total_Base": null,
     "Total_Vat": null,
     "Deduction_Vat": null
    },
    "TurnoverAtRateOf10Percent": {
     "Invoice_Base": null,
     "Invoice_Vat": null,
     "FiscalInvoice_Base": null,
     "FiscalInvoice_Vat": null,
     "OtherInvoice_Base": null,
     "OtherInvoice_Vat": null,
     "Total_Base": null,
     "Total_Vat": null,
     "Deduction_Vat": null
    }
   },
   "TurnoverExceptForTransferOfTheRight": {
    "TurnoverAtRateOf20Percent": {
     "Invoice_Base": null,
     "Invoice_Vat": null,
     "FiscalInvoice_Base": null,
     "FiscalInvoice_Vat": null,
     "OtherInvoice_Base": null,
     "OtherInvoice_Vat": null,
     "Total_Base": null,
     "Total_Vat": null,
     "Deduction_Vat": null
    },
    "TurnoverAtRateOf10Percent": {
     "Invoice_Base": null,
     "Invoice_Vat": null,
     "FiscalInvoice_Base": null,
     "FiscalInvoice_Vat": null,
     "OtherInvoice_Base": null,
     "OtherInvoice_Vat": null,
     "Total_Base": null,
     "Total_Vat": null,
     "Deduction_Vat": null
    }
   },
   "IncreaseOfBaseIeVat": {
    "TurnoverAtRateOf20Percent": {
     "Invoice_Base": null,
     "Invoice_Vat": null,
     "FiscalInvoice_Base": null,
     "FiscalInvoice_Vat": null,
     "OtherInvoice_Base": null,
```

```
      "Invoice_Base": 0,
      "Invoice_Vat": 0,
      "FiscalInvoice_Base": 0,
      "FiscalInvoice_Vat": 0,
      "OtherInvoice_Base": 0,
      "OtherInvoice_Vat": 0,
      "Total_Base": 0,
      "Total_Vat": 0,
      "Deduction_Vat": 0
    }
   },
   "DecreaseOfBaseIeVat": {
    "TurnoverAtRateOf20Percent": {
      "Invoice_Base": 0,
      "Invoice_Vat": 0,
      "FiscalInvoice_Base": 0,
      "FiscalInvoice_Vat": 0,
      "OtherReductionDocuments_Base": 0,
      "OtherReductionDocuments_Vat": 0,
      "OtherDocumentation_Base": 0,
      "OtherDocumentation_Vat": 0,
      "Total_Base": 0,
      "Total_Vat": 0
    },
    "TurnoverAtRateOf10Percent": {
      "Invoice_Base": 0,
      "Invoice_Vat": 0,
      "FiscalInvoice_Base": 0,
      "FiscalInvoice_Vat": 0,
      "OtherReductionDocuments_Base": 0,
      "OtherReductionDocuments_Vat": 0,
      "OtherDocumentation_Base": 0,
      "OtherDocumentation_Vat": 0,
      "Total_Base": 0,
      "Total_Vat": 0
    }
   },
   "FeePaidBeforeTurnoverIePrepayment": {
    "PrepaymentForTurnoverAtRateOf20Percent"
: {
      "Invoice_Base": 0,
      "Invoice_Vat": 0,
      "FiscalInvoice_Base": 0,
      "FiscalInvoice_Vat": 0,
      "OtherInvoice_Base": 0,
      "OtherInvoice_Vat": 0,
      "Total_Base": 0,
      "Total_Vat": 0,
      "Deduction_Vat": 0
    },
    "PrepaymentForTurnoverAtRateOf10Percent"
: {
      "Invoice_Base": 0,
      "Invoice_Vat": 0,
      "FiscalInvoice_Base": 0,
      "FiscalInvoice_Vat": 0,
      "OtherInvoice_Vat": null,
      "Total_Base": null,
      "Total_Vat": null,
      "Deduction_Vat": null
    },
    "TurnoverAtRateOf10Percent": {
      "Invoice_Base": null,
      "Invoice_Vat": null,
      "FiscalInvoice_Base": null,
      "FiscalInvoice_Vat": null,
      "OtherInvoice_Base": null,
      "OtherInvoice_Vat": null,
      "Total_Base": null,
      "Total_Vat": null,
      "Deduction_Vat": null
    }
   },
   "DecreaseOfBaseIeVat": {
    "TurnoverAtRateOf20Percent": {
      "Invoice_Base": null,
      "Invoice_Vat": null,
      "FiscalInvoice_Base": null,
      "FiscalInvoice_Vat": null,
      "OtherReductionDocuments_Base": null,
      "OtherReductionDocuments_Vat": null,
      "OtherDocumentation_Base": null,
      "OtherDocumentation_Vat": null,
      "Total_Base": null,
      "Total_Vat": null
    },
    "TurnoverAtRateOf10Percent": {
      "Invoice_Base": null,
      "Invoice_Vat": null,
      "FiscalInvoice_Base": null,
      "FiscalInvoice_Vat": null,
      "OtherReductionDocuments_Base": null,
      "OtherReductionDocuments_Vat": null,
      "OtherDocumentation_Base": null,
      "OtherDocumentation_Vat": null,
      "Total_Base": null,
      "Total_Vat": null
    }
   },
   "FeePaidBeforeTurnoverIePrepayment": {
    "PrepaymentForTurnoverAtRateOf20Percent"
: {
      "Invoice_Base": null,
      "Invoice_Vat": null,
      "FiscalInvoice_Base": null,
      "FiscalInvoice_Vat": null,
      "OtherInvoice_Base": null,
      "OtherInvoice_Vat": null,
      "Total_Base": null,
      "Total_Vat": null,
      "Deduction_Vat": null
    },
```

```
      "OtherInvoice_Base": 0,
      "OtherInvoice_Vat": 0,
      "Total_Base": 0,
      "Total_Vat": 0,
      "Deduction_Vat": 0
     }
    },
    "DecreaseOfPrepayment": {
     "PrepaymentForTurnoverAtRateOf20Percent"
: {
      "Invoice_Base": 0,
      "Invoice_Vat": 0,
      "FiscalInvoice_Base": 0,
      "FiscalInvoice_Vat": 0,
      "OtherReductionDocuments_Base": 0,
      "OtherReductionDocuments_Vat": 0,
      "OtherDocumentation_Base": 0,
      "OtherDocumentation_Vat": 0,
      "Total_Base": 0,
      "Total_Vat": 0
     },
     "PrepaymentForTurnoverAtRateOf10Percent"
: {
      "Invoice_Base": 0,
      "Invoice_Vat": 0,
      "FiscalInvoice_Base": 0,
      "FiscalInvoice_Vat": 0,
      "OtherReductionDocuments_Base": 0,
      "OtherReductionDocuments_Vat": 0,
      "OtherDocumentation_Base": 0,
      "OtherDocumentation_Vat": 0,
      "Total_Base": 0,
      "Total_Vat": 0
     }
    }
   },
   "TurnoverAsRecipient": {
    "TransferOfTheRightToDispose": {
     "TurnoverAtRateOf20Percent": {
      "InternalInvoiceForeigner_Base": 0,
      "InternalInvoiceForeigner_Vat": 0,
      "InternalInvoiceVatPayer_Base": 0,
      "InternalInvoiceVatPayer_Vat": 0,
      "Total_Base": 0,
      "Total_Vat": 0,
      "Deduction_Vat": 0
     },
     "TurnoverAtRateOf10Percent": {
      "InternalInvoiceForeigner_Base": 0,
      "InternalInvoiceForeigner_Vat": 0,
      "InternalInvoiceVatPayer_Base": 0,
      "InternalInvoiceVatPayer_Vat": 0,
      "Total_Base": 0,
      "Total_Vat": 0,
      "Deduction_Vat": 0
     }
```



```
     "PrepaymentForTurnoverAtRateOf10Percent"
: {
      "Invoice_Base": null,
      "Invoice_Vat": null,
      "FiscalInvoice_Base": null,
      "FiscalInvoice_Vat": null,
      "OtherInvoice_Base": null,
      "OtherInvoice_Vat": null,
      "Total_Base": null,
      "Total_Vat": null,
      "Deduction_Vat": null
     }
    },
    "DecreaseOfPrepayment": {
     "PrepaymentForTurnoverAtRateOf20Percent"
: {
      "Invoice_Base": null,
      "Invoice_Vat": null,
      "FiscalInvoice_Base": null,
      "FiscalInvoice_Vat": null,
      "OtherReductionDocuments_Base": null,
      "OtherReductionDocuments_Vat": null,
      "OtherDocumentation_Base": null,
      "OtherDocumentation_Vat": null,
      "Total_Base": null,
      "Total_Vat": null
     },
     "PrepaymentForTurnoverAtRateOf10Percent"
: {
      "Invoice_Base": null,
      "Invoice_Vat": null,
      "FiscalInvoice_Base": null,
      "FiscalInvoice_Vat": null,
      "OtherReductionDocuments_Base": null,
      "OtherReductionDocuments_Vat": null,
      "OtherDocumentation_Base": null,
      "OtherDocumentation_Vat": null,
      "Total_Base": null,
      "Total_Vat": null
     }
    }
   },
   "TurnoverAsRecipient": {
    "TransferOfTheRightToDispose": {
     "TurnoverAtRateOf20Percent": {
      "InternalInvoiceForeigner_Base": null,
      "InternalInvoiceForeigner_Vat": null,
      "InternalInvoiceVatPayer_Base": null,
      "InternalInvoiceVatPayer_Vat": null,
      "Total_Base": null,
      "Total_Vat": null,
      "Deduction_Vat": null
     },
     "TurnoverAtRateOf10Percent": {
      "InternalInvoiceForeigner_Base": null,
      "InternalInvoiceForeigner_Vat": null,
```

```
  },
  "TurnoverExceptForTransferOfTheRight": {
   "TurnoverAtRateOf20Percent": {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceForeigner_Vat": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "InternalInvoiceVatPayer_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   },
   "TurnoverAtRateOf10Percent": {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceForeigner_Vat": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "InternalInvoiceVatPayer_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   }
  },
  "IncreaseOfBaseIeVat": {
   "TurnoverAtRateOf20Percent": {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceForeigner_Vat": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "InternalInvoiceVatPayer_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   },
   "TurnoverAtRateOf10Percent": {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceForeigner_Vat": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "InternalInvoiceVatPayer_Vat": 0,
    "Total_Base": 0,
    "Total_Vat": 0,
    "Deduction_Vat": 0
   }
  },
  "DecreaseOfBaseIeVat": {
   "TurnoverAtRateOf20Percent": {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "Total_Base": 0,
    "ReductionOfDeductibleVat_Vat": 0
   },
   "TurnoverAtRateOf10Percent": {
    "InternalInvoiceForeigner_Base": 0,
    "InternalInvoiceVatPayer_Base": 0,
    "Total_Base": 0,
    "ReductionOfDeductibleVat_Vat": 0
   }
  },
  "FeePaidBeforeTurnoverIePrepayment": {
    "InternalInvoiceVatPayer_Base": null,
    "InternalInvoiceVatPayer_Vat": null,
    "Total_Base": null,
    "Total_Vat": null,
    "Deduction_Vat": null
   }
  },
  "TurnoverExceptForTransferOfTheRight": {
   "TurnoverAtRateOf20Percent": {
    "InternalInvoiceForeigner_Base": null,
    "InternalInvoiceForeigner_Vat": null,
    "InternalInvoiceVatPayer_Base": null,
    "InternalInvoiceVatPayer_Vat": null,
    "Total_Base": null,
    "Total_Vat": null,
    "Deduction_Vat": null
   },
   "TurnoverAtRateOf10Percent": {
    "InternalInvoiceForeigner_Base": null,
    "InternalInvoiceForeigner_Vat": null,
    "InternalInvoiceVatPayer_Base": null,
    "InternalInvoiceVatPayer_Vat": null,
    "Total_Base": null,
    "Total_Vat": null,
    "Deduction_Vat": null
   }
  },
  "IncreaseOfBaseIeVat": {
   "TurnoverAtRateOf20Percent": {
    "InternalInvoiceForeigner_Base": null,
    "InternalInvoiceForeigner_Vat": null,
    "InternalInvoiceVatPayer_Base": null,
    "InternalInvoiceVatPayer_Vat": null,
    "Total_Base": null,
    "Total_Vat": null,
    "Deduction_Vat": null
   },
   "TurnoverAtRateOf10Percent": {
    "InternalInvoiceForeigner_Base": null,
    "InternalInvoiceForeigner_Vat": null,
    "InternalInvoiceVatPayer_Base": null,
    "InternalInvoiceVatPayer_Vat": null,
    "Total_Base": null,
    "Total_Vat": null,
    "Deduction_Vat": null
   }
  },
  "DecreaseOfBaseIeVat": {
   "TurnoverAtRateOf20Percent": {
    "InternalInvoiceForeigner_Base": null,
    "InternalInvoiceVatPayer_Base": null,
    "Total_Base": null,
    "ReductionOfDeductibleVat_Vat": null
   },
   "TurnoverAtRateOf10Percent": {
    "InternalInvoiceForeigner_Base": null,
```

```
    "PrepaymentForTurnoverAtRateOf20Percent"
: {
      "InternalInvoiceForeigner_Base": 0,
      "InternalInvoiceForeigner_Vat": 0,
      "InternalInvoiceVatPayer_Base": 0,
      "InternalInvoiceVatPayer_Vat": 0,
      "Total_Base": 0,
      "Total_Vat": 0,
      "Deduction_Vat": 0
    },
    "PrepaymentForTurnoverAtRateOf10Percent"
: {
      "InternalInvoiceForeigner_Base": 0,
      "InternalInvoiceForeigner_Vat": 0,
      "InternalInvoiceVatPayer_Base": 0,
      "InternalInvoiceVatPayer_Vat": 0,
      "Total_Base": 0,
      "Total_Vat": 0,
      "Deduction_Vat": 0
    }
   },
   "DecreaseOfPrepayment": {
    "PrepaymentForTurnoverAtRateOf20Percent"
: {
      "InternalInvoiceForeigner_Base": 0,
      "InternalInvoiceVatPayer_Base": 0,
      "Total_Base": 0,
      "ReductionOfDeductibleVat_Vat": 0
    },
    "PrepaymentForTurnoverAtRateOf10Percent"
: {
      "InternalInvoiceForeigner_Base": 0,
      "InternalInvoiceVatPayer_Base": 0,
      "Total_Base": 0,
      "ReductionOfDeductibleVat_Vat": 0
    }
   }
  },
  "VatForImport": {
   "PaidVatRate20": 0,
   "PaidDeductibleVatRate20": 0,
   "PaidVatRate10": 0,
   "PaidDeductibleVatRate10": 0,
   "TotalPaidVat": 0,
   "TotalPaidDeductibleVat": 0
  },
  "VatPaidToFarmer": {
   "TotalVatPaidToFarmer": 0,
   "TotalDeductibleVat": 0
  },
  "CorrectionOfDeductibleVat": {
   "CorrectionOfDeductibleVatAsIncrease": {
    "VatDeductionBasedOnInvoice": 0,
    "VatDeductionBasedOnEquipmentAndFaciliti
es": 0,
    "InternalInvoiceVatPayer_Base": null,
    "Total_Base": null,
    "ReductionOfDeductibleVat_Vat": null
   }
  },
  "FeePaidBeforeTurnoverIePrepayment": {
   "PrepaymentForTurnoverAtRateOf20Percent"
: {
    "InternalInvoiceForeigner_Base": null,
    "InternalInvoiceForeigner_Vat": null,
    "InternalInvoiceVatPayer_Base": null,
    "InternalInvoiceVatPayer_Vat": null,
    "Total_Base": null,
    "Total_Vat": null,
    "Deduction_Vat": null
   },
   "PrepaymentForTurnoverAtRateOf10Percent"
: {
    "InternalInvoiceForeigner_Base": null,
    "InternalInvoiceForeigner_Vat": null,
    "InternalInvoiceVatPayer_Base": null,
    "InternalInvoiceVatPayer_Vat": null,
    "Total_Base": null,
    "Total_Vat": null,
    "Deduction_Vat": null
   }
  },
  "DecreaseOfPrepayment": {
   "PrepaymentForTurnoverAtRateOf20Percent"
: {
    "InternalInvoiceForeigner_Base": null,
    "InternalInvoiceVatPayer_Base": null,
    "Total_Base": null,
    "ReductionOfDeductibleVat_Vat": null
   },
   "PrepaymentForTurnoverAtRateOf10Percent"
: {
    "InternalInvoiceForeigner_Base": null,
    "InternalInvoiceVatPayer_Base": null,
    "Total_Base": null,
    "ReductionOfDeductibleVat_Vat": null
   }
  }
 },
 "VatForImport": {
  "PaidVatRate20": null,
  "PaidDeductibleVatRate20": null,
  "PaidVatRate10": null,
  "PaidDeductibleVatRate10": null,
  "TotalPaidVat": null,
  "TotalPaidDeductibleVat": null
 },
 "VatPaidToFarmer": {
  "TotalVatPaidToFarmer": null,
  "TotalDeductibleVat": null
 },
```

<table>
<tr>
<td>
<pre>
    "VatDeductionBasedOnDecisionOfTaxAuthori
ty": 0,
    "VatDeductionBasedOnIncreaseOfVatDeducti
onInLastTaxPeriod": 0,
    "VatDeductionBasedOnVatRecord": 0,
    "VatDeductionBasedOnOtherReason": 0
   },
   "CorrectionOfDeductibleVatAsDecrease": {
    "VatDeductionBasedOnEquipmentAndFaciliti
es": 0,
    "VatDeductionBasedOnDecisionOfTaxAuthori
ty": 0,
    "VatDeductionBasedOnIncreaseOfVatDeducti
onInLastTaxPeriod": 0,
    "VatDeductionBasedOnDeletionRequestFrom
VatPayersRegister": 0,
    "VatDeductionBasedOnOtherReason": 0
   },
   "CorrectionOfDeductibleVatBasedOnCustomsA
uthority": 0,
   "CorrectionOfDeductibleVatBasedOnVatPaidTo
Farmer": 0
  }
}
</pre>
</td>
<td>
<pre>
 "CorrectionOfDeductibleVat": {
  "CorrectionOfDeductibleVatAsIncrease": {
   "VatDeductionBasedOnInvoice": null,
   "VatDeductionBasedOnEquipmentAndFaciliti
es": null,
   "VatDeductionBasedOnDecisionOfTaxAuthori
ty": null,
   "VatDeductionBasedOnIncreaseOfVatDeducti
onInLastTaxPeriod": null,
   "VatDeductionBasedOnVatRecord": null,
   "VatDeductionBasedOnOtherReason": null
  },
  "CorrectionOfDeductibleVatAsDecrease": {
   "VatDeductionBasedOnEquipmentAndFaciliti
es": null,
   "VatDeductionBasedOnDecisionOfTaxAuthori
ty": null,
   "VatDeductionBasedOnIncreaseOfVatDeducti
onInLastTaxPeriod": null,
   "VatDeductionBasedOnDeletionRequestFrom
VatPayersRegister": null,
   "VatDeductionBasedOnOtherReason": null
  },
  "CorrectionOfDeductibleVatBasedOnCustomsA
uthority": null,
  "CorrectionOfDeductibleVatBasedOnVatPaidTo
Farmer": null
 }
}
</pre>
</td>
</tr>
</table>

- VatDeductionRecordNumber – Број електронске евиденције претходног пореза
- TaxID – ПИБ
- Year – Година
- VatPeriodRange – Период **[ Unknown, Monthly, Quarterly ]**
- VatPeriod – Порески период **[ Unknown, January, February, March, April, May, June, July, August, September, October, November, December, FirstQuarter, SecondQuarter, ThirdQuarter, FourthQuarter ]**
- TurnoverAsSupplier – Набавка добара И услуга у Републици Србији од обвезника ПДВ – промет за који је порески дужник испоручилац добара односно пружалац услуга
    - FirstTransferOfTheRightToDispose – Први пренос права располагања на новоизграђеним грађевинским објектимаа
        - TurnoverAtRateOf20Percent – Промет по стопи од 20%
            - Invoice_Base – Електронске фактуре – Основица
            - Invoice_Vat – Електронске фактуре – ПДВ
            - FiscalInvoice_Base – Фискални рачуни – Основица
            - FiscalInvoice _Vat – Фискални рачуни – ПДВ
            - OtherInvoice_Base – Други рачуни – Основица
            - OtherInvoice_Vat –Други рачуни – ПДВ
            - Total_Base – Укупно – Основица
            - Total_Vat – Укупно – ПДВ
            - Deduction_Vat – ПДВ који се може одбити као претходни порез
        - TurnoverAtRateOf10Percent – Промет по стопи од 10%
            - Invoice_Base – Електронске фактуре – Основица

- Invoice_Vat – Електронске фактуре – ПДВ
- FiscalInvoice_Base – Фискални рачуни – Основица
- FiscalInvoice_Vat – Фискални рачуни – ПДВ
- OtherInvoice_Base – Други рачуни – Основица
- OtherInvoice_Vat – Други рачуни – ПДВ
- Total_Base – Укупно – Основица
- Total_Vat – Укупно – ПДВ
- Deduction_Vat – ПДВ који се може одбити као претходни порез

- TurnoverExceptForTransferOfTheRight – Промет добара и услуга, осим првог преноса права располагања на новоизграђеним грађевинским објектима
  - TurnoverAtRateOf20Percent – Промет по стопи од 20%
    - Invoice_Base – Електронске фактуре – Основица
    - Invoice_Vat – Електронске фактуре – ПДВ
    - FiscalInvoice_Base – Фискални рачуни – Основица
    - FiscalInvoice_Vat – Фискални рачуни – ПДВ
    - OtherInvoice_Base – Други рачуни – Основица
    - OtherInvoice_Vat – Други рачуни – ПДВ
    - Total_Base – Укупно – Основица
    - Total_Vat – Укупно – ПДВ
    - Deduction_Vat – ПДВ који се може одбити као претходни порез
  - TurnoverAtRateOf10Percent – Промет по стопи од 10%
    - Invoice_Base – Електронске фактуре – Основица
    - Invoice_Vat – Електронске фактуре – ПДВ
    - FiscalInvoice_Base – Фискални рачуни – Основица
    - FiscalInvoice_Vat – Фискални рачуни – ПДВ
    - OtherInvoice_Base – Други рачуни – Основица
    - OtherInvoice_Vat – Други рачуни – ПДВ
    - Total_Base – Укупно – Основица
    - Total_Vat – Укупно – ПДВ
    - Deduction_Vat – ПДВ који се може одбити као претходни порез
- IncreaseOfBaseleVat – Повећање основице, односно ПДВ
  - TurnoverAtRateOf20Percent – Промет по стопи од 20%
    - Invoice_Base – Електронске фактуре – Основица
    - Invoice_Vat – Електронске фактуре – ПДВ
    - FiscalInvoice_Base – Фискални рачуни – Основица
    - FiscalInvoice_Vat – Фискални рачуни – ПДВ
    - OtherInvoice_Base – Други рачуни – Основица
    - OtherInvoice_Vat – Други рачуни – ПДВ
    - Total_Base – Укупно – Основица
    - Total_Vat – Укупно – ПДВ
    - Deduction_Vat – ПДВ који се може одбити као претходни порез
  - TurnoverAtRateOf10Percent – Промет по стопи од 10%
    - Invoice_Base – Електронске фактуре – Основица
    - Invoice_Vat – Електронске фактуре – ПДВ
    - FiscalInvoice_Base – Фискални рачуни – Основица
    - FiscalInvoice_Vat – Фискални рачуни – ПДВ
    - OtherInvoice_Base – Други рачуни – Основица
    - OtherInvoice_Vat – Други рачуни – ПДВ
    - Total_Base – Укупно – Основица
    - Total_Vat – Укупно – ПДВ
    - Deduction_Vat – ПДВ који се може одбити као претходни порез

- DecreaseOfBaseleVat – Смањење основице, односно ПДВ
    - TurnoverAtRateOf20Percent – Промет по стопи од 20%
        - Invoice_Base – Електронске фактуре – Основица
        - Invoice_Vat - Електронске фактуре – ПДВ
        - FiscalInvoice_Base – Фискални рачуни – Основица
        - FiscalInvoice_Vat – Фискални рачуни – ПДВ
        - OtherReductionDocuments_Base – Други документи о смањењу – Основица
        - OtherReductionDocuments_Vat – Други документи о смањењу – ПДВ
        - OtherDocumentation_Base – Друга документација – Основица
        - OtherDocumentation_Vat – Друга документација – ПДВ
        - Total_Base – Укупно – Основица
        - Total_Vat – Укупно – ПДВ
    - TurnoverAtRateOf10Percent – Промет по стопи од 10%
        - Invoice_Base – Електронске фактуре – Основица
        - Invoice_Vat – Електронске фактуре – ПДВ
        - FiscalInvoice_Base – Фискални рачуни – Основица
        - FiscalInvoice_Vat – Фискални рачуни – ПДВ
        - OtherReductionDocuments_Base – Други документи о смањењу – Основица
        - OtherReductionDocuments_Vat – Други документи о смањењу – ПДВ
        - OtherDocumentation_Base – Друга документација – Основица
        - OtherDocumentation_Vat – Друга документација – ПДВ
        - Total_Base – Укупно – Основица
        - Total_Vat – Укупно – ПДВ
- FeePaidBeforeTurnoverlePrepayment – Накнада или део накнаде који је плаћен пре извршеног промета (аванс)
    - PrepaymentForTurnoverAtRateOf20Percent – Аванс за промет по стопи од 20%
        - Invoice_Base – Електронске фактуре – Основица
        - Invoice_Vat – Електронске фактуре – ПДВ
        - FiscalInvoice_Base – Фискални рачуни – Основица
        - FiscalInvoice_Vat – Фискални рачуни – ПДВ
        - OtherInvoice_Base –Други рачуни – Основица
        - OtherInvoice_Vat – Други рачуни – ПДВ
        - Total_Base – Укупно – Основица
        - Total_Vat – Укупно – ПДВ
        - Deduction_Vat – ПДВ који се може одбити као претходни порез
    - PrepaymentForTurnoverAtRateOf10Percent – Аванс за промет по стопи од 10%
        - Invoice_Base – Електронске фактуре – Основица
        - Invoice_Vat – Електронске фактуре – ПДВ
        - FiscalInvoice_Base – Фискални рачуни – Основица
        - FiscalInvoice_Vat – Фискални рачуни – ПДВ
        - OtherInvoice_Base – Други рачуни – Основица
        - OtherInvoice_Vat – Други рачуни – ПДВ
        - Total_Base – Укупно – Основица
        - Total_Vat – Укупно – ПДВ
        - Deduction_Vat – ПДВ који се може одбити као претходни порез

- DecreaseOfPrepayment – Смањење аванса
    - PrepaymentForTurnoverAtRateOf20Percent – Аванс за промет по стопи од 20%
        - Invoice_Base – Електронске фактуре – Основица
        - Invoice_Vat – Електронске фактуре – ПДВ
        - FiscalInvoice – Base – Фискални рачуни – Основица
        - FiscalInvoice_Vat – Фискални рачуни – ПДВ
        - OtherReductionDocuments_Base – Други документи о смањењу – Основица
        - OtherReductionDocuments_Vat – Други документи о смањењу – ПДВ
        - OtherDocumentation_Base – Друга документација – Основица
        - OtherDocumentation _Vat – Друга документација – ПДВ
        - Total_Base – Укупно – Основица
        - Total_Vat – Укупно – ПДВ
    - PrepaymentForTurnoverAtRateOf10Percent – Аванс за промет по стопи од 10%
        - Invoice_Base – Електронске фактуре – Основица
        - Invoice_Vat – Електронске фактуре – ПДВ
        - FiscalInvoice_Base – Фискални рачуни – Основица
        - FiscalInvoice_Vat – Фискални рачуни – ПДВ
        - OtherReductionDocuments_Base – Други документи о смањењу – Основица
        - OtherReductionDocuments_Vat – Други документи о смањењу – ПДВ
        - OtherDocumentation_Base – Друга документација – Основица
        - OtherDocumentation_Vat – Друга документација – ПДВ
        - Total_Base – Укупно – Основица
        - Total_Vat – Укупно – ПДВ
- TurnoverAsRecipient –Набавка добара и услуга у Републици Србији – промет за који је порески дужник прималац добара, односно услуга
-
    - TransferOfTheRightToDispose – Пренос права располагања на грађевинским објектима за који је порески дужник обвезник ПДВ – прималац добара
        - TurnoverAtRateOf20Percent – Промет по стопи од 20%
            - InternalInvoiceForeigner_Base – Интерни рачун – страно лице – Основица
            - InternalInvoiceForeigner_Vat – Интерни рачун – страно лице – ПДВ
            - InternalInvoiceVatPayer_Base – Интерни рачун – обвезник ПДВ – Основица
            - InternalInvoiceVatPayer_Vat – Интерни рачун – обвезник ПДВ – ПДВ
            - Total_Base – Укупно – Основица
            - Total_Vat – Укупно – ПДВ
            - Deduction_Vat – ПДВ који се може одбити као претходни порез
        - TurnoverAtRateOf10Percent – Промет по стопи од 10%
            - InternalInvoiceForeigner_Base – Интерни рачун – страно лице – Основица
            - InternalInvoiceForeigner_Vat – Интерни рачун – страно лице – ПДВ
            - InternalInvoiceVatPayer_Base – Интерни рачун – обвезник ПДВ – Основица

        - InternalInvoiceVatPayer_Vat – Интерни рачун – обвезник ПДВ – ПДВ
        - Total_Base – Укупно – Основица
        - Total_Vat – Укупно – ПДВ
        - Deduction_Vat – ПДВ који се може одбити као претходни порез
- TurnoverExceptForTransferOfTheRight – Промет добара и услуга (осим преноса права располагања на грађевинским објектима) за који је порески дужник обвезник ПДВ - прималац добара и услуга
    - TurnoverAtRateOf20Percent – Промет по стопи од 20%
        - InternalInvoiceForeigner_Base – Интерни рачун – страно лице – Основица
        - InternalInvoiceForeigner_Vat – Интерни рачун – страно лице – ПДВ
        - InternalInvoiceVatPayer_Base – Интерни рачун – обвезник ПДВ – Основица
        - InternalInvoiceVatPayer_Vat – Интерни рачун – обвезник ПДВ – ПДВ
        - Total_Base – Укупно – Основица
        - Total_Vat – Укупно – ПДВ
        - Deduction_Vat – ПДВ који се може одбити као претходни порез
    - TurnoverAtRateOf10Percent – Промет по стопи од 10%
        - InternalInvoiceForeigner_Base – Интерни рачун – страно лице – Основица
        - InternalInvoiceForeigner_Vat – Интерни рачун – страно лице – ПДВ
        - InternalInvoiceVatPayer_Base – Интерни рачун – обвезник ПДВ – Основица
        - InternalInvoiceVatPayer_Vat – Интерни рачун – обвезник ПДВ – ПДВ
        - Total_Base – Укупно – Основица
        - Total_Vat – Укупно – ПДВ
        - Deduction_Vat – ПДВ који се може одбити као претходни порез
- IncreaseOfBaseleVat – Повећање основице, односно ПДВ
    - TurnoverAtRateOf20Percent – Промет по стопи од 20%
        - InternalInvoiceForeigner_Base – Интерни рачун – страно лице – Основица
        - InternalInvoiceForeigner_Vat – Интерни рачун – страно лице – ПДВ
        - InternalInvoiceVatPayer_Base – Интерни рачун – обвезник ПДВ – Основица
        - InternalInvoiceVatPayer_Vat – Интерни рачун – обвезник ПДВ – ПДВ
        - Total_Base – Укупно – Основица
        - Total_Vat – Укупно – ПДВ
        - Deduction_Vat – ПДВ који се може одбити као претходни порез
    - TurnoverAtRateOf10Percent – Промет по стопи од 10%
        - InternalInvoiceForeigner_Base – Интерни рачун – страно лице – Основица
        - InternalInvoiceForeigner_Vat – Интерни рачун – страно лице – ПДВ
        - InternalInvoiceVatPayer_Base – Интерни рачун – обвезник ПДВ – Основица
        - InternalInvoiceVatPayer_Vat – Интерни рачун – обвезник ПДВ – ПДВ
        - Total_Base – Укупно – Основица

        - Total_Vat – Укупно – ПДВ
        - Deduction_Vat – ПДВ који се може одбити као претходни порез
- DecreaseOfBaseleVat – Смањење основице, односно ПДВ
    - TurnoverAtRateOf20Percent – Промет по стопи од 20%
        - InternalInvoiceForeigner_Base – Интерни рачун – страно лице – Основица
        - InternalInvoiceVatPayer_Base – Интерни рачун – обвезник ПДВ – Основица
        - Total_Base – Укупно – Основица
    - TurnoverAtRateOf10Percent – Промет по стопи од 10%
        - InternalInvoiceForeigner_Base – Интерни рачун – страно лице – Основица
        - InternalInvoiceVatPayer_Base – Интерни рачун – обвезник ПДВ – Основица
        - Total_Base – Укупно – Основица
- FeePaidBeforeTurnoverlePrepayment – Накнада или део накнаде који је плаћен пре извршеног промета (аванс)
    - PrepaymentForTurnoverAtRateOf20Percent – Аванс за промет по стопи од 20%
        - InternalInvoiceForeigner_Base – Интерни рачун – страно лице – Основица
        - InternalInvoiceForeigner_Vat – Интерни рачун – страно лице - ПДВ
        - InternalInvoiceVatPayer_Base – Интерни рачун – обвезник ПДВ – Основица
        - InternalInvoiceVatPayer_Vat – Интерни рачун – обвезник ПДВ - ПДВ
        - Total_Base – Укупно – Основица
        - Total_Vat –Укупно - ПДВ
        - Deduction_Vat – ПДВ који се може одбити као претходни порез
    - PrepaymentForTurnoverAtRateOf10Percent – Аванс за промет по стопи од 10%
        - InternalInvoiceForeigner_Base – Интерни рачун – страно лице – Основица
        - InternalInvoiceForeigner_Vat – Интерни рачун – страно лице - ПДВ
        - InternalInvoiceVatPayer_Base – Интерни рачун – обвезник ПДВ – Основица
        - InternalInvoiceVatPayer_Vat – Интерни рачун – обвезник ПДВ - ПДВ
        - Total_Base – Укупно – Основица
        - Total_Vat – Укупно - ПДВ
        - Deduction_Vat – ПДВ који се може одбити као претходни порез
- DecreaseOfPrepayment – Смањење аванса
    - PrepaymentForTurnoverAtRateOf20Percent – Аванс за промет по стопи од 20%
        - InternalInvoiceForeigner_Base – Интерни рачун – страно лице – Основица
        - InternalInvoiceVatPayer_Base – Интерни рачун – обвезник ПДВ – Основица
        - Total_Base – Укупно – Основица
    - PrepaymentForTurnoverAtRateOf10Percent – Аванс за промет по стопи од 10%

                - InternalInvoiceForeigner_Base – Интерни рачун – страно лице – Основица
                - InternalInvoiceVatPayer_Base – Интерни рачун – обвезник ПДВ – Основица
                - Total_Base – Укупно – Основица
- VatForImport – ПДВ за увоз/допремање добара стављених у слободан промет у складу са царинским прописима
    - PaidVatRate20 – Плаћени ПДВ по стопи од 20%
        - PaidDeductibleVatRate20 – Плаћени ПДВ који се може одбити по стопи од 20%
    - PaidVatRate10 - Плаћени ПДВ по стопи од 10%
        - PaidDeductibleVatRate10 – Плаћени ПДВ који се може одбити по стопи од 10%
            - TotalPaidVat – Укупно плаћени ПДВ
            - TotalPaidDeductibleVat – Укупно плаћени ПДВ који се може одбити
- VatPaidToFarmer – ПДВ надокнада плаћена пољопривреднику, укључујући и повећање
    - TotalVatPaidToFarmer – Укупна ПДВ надокнада плаћена пољопривреднику
    - TotalDeductibleVat – Укупна ПДВ надокнада која се може одбити као претходни порез
- CorrectionOfDeductableVat – Исправке Одбитка претходног пореза
    - CorrectionOfDeductibleVatAsIncrease – Исправке одбитка претходног пореза – повећање
        - VatDeductionBasedOnInvoice – Стицање права на одбитак претходног пореза по основу накнадног прихватања електронске фактуре
        - VatDeductionBasedOnEqipmentAndFacilities – Накнадно стицање права на одбитак претходног пореза за опрему И објекте за вршење делатности, односно улагања у објекте за вршење делатности
        - VatDeductionBasedOnDecisionOfTaxAuthority – Одлука пореског органа
        - VatDeductionBasedOnIncreaseOfVatDeductionInLastTaxPeriod – Повећање сразмерног пореског одбитка у последњем пореском период календарске године или последњем пореском периоду
        - VatDeductionBasedOnVatRecord – Стицање права на одбитак претходног пореза код евидентирања за обавезу плаћања ПДВ
        - VatDeductionBasedOnOtherReason – Други основ
    - CorrectionOfDeductibleVatAsDecrease – Исправке одбитка претходног пореза – смањење
        - VatDeductionBasedOnEquipmentAndFacilities – Престанак услова за остваривање права на одбитак претходног пореза за опрему и објекте за вршење делатности, односно улагања у објекте за вршење делатности
        - VatDeductionBasedOnDecisionOfTaxAuthority – Одлука пореског органа
        - VatDeductionBasedOnIncreaseOfVatDeductionInLastTaxPeriod – Смањење сразмерног пореског одбитка у последњем пореском периоду календарске године или последњем пореском периоду
        - VatDeductionBasedOnDeletionRequestFromVatPayersRegister – Подношење захтева за брисање из евиденције обвезника ПДВ
        - VatDeductionBasedOnOtherReason – Други основ
    - CorrectionOfDeductibleVatBasedOnCustomsAuthority – Одлука царинског органа на основу које долази до смањења ПДВ
    - CorrectionOfDeductibleVatBasedOnVatPaidToFarmer – Смањење ПДВ надокнаде плаћене пољопривреднику

- ID – Јединствени идентификатор
- Status – Статус **[ Draft, Recorded, Corrected ]**
- StatusChangeDate – Датум промене статуса
- RecordingDate – Датум евидентирања
- CreatedUtc – Време креирања
- ParentId – Родитељ

## Components

## Schemas

## BreakdownDecreaseForTurnoverAsRecipientDto

*Properties*

| Name | Description | Schema |
|---|---|---|
| InternalInvoiceForeigner_Base *optional* | *nullable* | number (double) |
| InternalInvoiceVatPayer_Base *optional* | *nullable* | number (double) |
| Total_Base *optional* | *nullable* | number (double) |
| **Name** | **Description** | **Schema** |
| ReductionOfDeductibleVat_Vat *optional* | *nullable* | number (double) |

## BreakdownDecreaseForTurnoverAsSupplierDto

*Properties*

| Name | Description | Schema |
|---|---|---|
| Invoice_Base *optional* | *nullable* | number (double) |
| Invoice_Vat *optional* | *nullable* | number (double) |
| FiscalInvoice_Base *optional* | *nullable* | number (double) |
| FiscalInvoice_Vat *optional* | *nullable* | number (double) |
| OtherReductionDocuments_Base *optional* | *nullable* | number (double) |

| | | |
|---|---|---|
| OtherReductionDocuments_Vat *optional* | *nullable* | number (double) |
| OtherDocumentation_Base *optional* | *nullable* | number (double) |
| OtherDocumentation_Vat *optional* | *nullable* | number (double) |
| Total_Base *optional* | *nullable* | number (double) |
| Total_Vat *optional* | *nullable* | number (double) |

## BreakdownForTurnoverAsRecipientDto

*Properties*

| Name | Description | Schema |
|---|---|---|
| InternalInvoiceForeigner_Base *optional* | *nullable* | number (double) |
| **Name** | **Description** | **Schema** |
| InternalInvoiceForeigner_Vat *optional* | *nullable* | number (double) |
| InternalInvoiceVatPayer_Base *optional* | *nullable* | number (double) |
| InternalInvoiceVatPayer_Vat *optional* | *nullable* | number (double) |
| Total_Base *optional* | *nullable* | number (double) |
| Total_Vat *optional* | *nullable* | number (double) |

| | | |
|---|---|---|
| Deduction_Vat *optional* | *nullable* | number (double) |

## BreakdownForTurnoverAsSupplierDto

*Properties*

| Name | Description | Schema |
|---|---|---|
| Invoice_Base *optional* | *nullable* | number (double) |
| Invoice_Vat *optional* | *nullable* | number (double) |
| FiscalInvoice_ Base *optional* | *nullable* | number (double) |
| FiscalInvoice_ Vat *optional* | *nullable* | number (double) |
| OtherInvoice_ Base *optional* | *nullable* | number (double) |
| OtherInvoice_ Vat *optional* | *nullable* | number (double) |
| Total_Base *optional* | *nullable* | number (double) |
| Total_Vat *optional* | *nullable* | number (double) |
| Deduction_Vat *optional* | *nullable* | number (double) |

## CorrectionOfDeductibleVatAsDecreaseDto

*Properties*

| Name | Description | Schema |
|---|---|---|
| VatDeductionB asedOnEquipm entAndFacilitie s *optional* | *nullable* | number (double) |

| | | |
|---|---|---|
| VatDeductionBasedOnDecisionOfTaxAuthority *optional* | *nullable* | number (double) |
| VatDeductionBasedOnIncreaseOfVatDeductionInLastTaxPeriod *optional* | *nullable* | number (double) |
| VatDeductionBasedOnDeletionRequestFromVatPayersRegister *optional* | *nullable* | number (double) |
| VatDeductionBasedOnOtherReason *optional* | *nullable* | number (double) |

## CorrectionOfDeductibleVatAsIncreaseDto

*Properties*

| Name | Description | Schema |
|---|---|---|
| VatDeductionBasedOnInvoice *optional* | *nullable* | number (double) |
| VatDeductionBasedOnEquipmentAndFacilities *optional* | *nullable* | number (double) |
| VatDeductionBasedOnDecisionOfTaxAuthority *optional* | *nullable* | number (double) |
| **Name** | **Description** | **Schema** |

| | | |
|---|---|---|
| VatDeductionBasedOnIncreaseOfVatDeductionInLastTaxPeriod *optional* | *nullable* | number (double) |
| VatDeductionBasedOnVatRecord *optional* | *nullable* | number (double) |
| VatDeductionBasedOnOtherReason *optional* | *nullable* | number (double) |

## CorrectionOfDeductibleVatDto

*Properties*

| Name | Description | Schema |
|---|---|---|
| CorrectionOfDeductibleVatAsIncrease *optional* | | CorrectionOfDeductibleVatAsIncreaseDto |
| CorrectionOfDeductibleVatAsDecrease *optional* | | CorrectionOfDeductibleVatAsDecreaseDto |
| CorrectionOfDeductibleVatBasedOnCustomsAuthority *optional* | *nullable* | number (double) |
| CorrectionOfDeductibleVatBasedOnVatPaidToFarmer *optional* | *nullable* | number (double) |

## DecreaseOfBaseIeVatAsRecipientDto

*Properties*

| Name | Description | Schema |
|---|---|---|

| | | |
|---|---|---|
| TurnoverAtRateOf20Percent *optional* | | BreakdownDecreaseForTurnoverAsRecipientDto |
| TurnoverAtRateOf10Percent *optional* | | BreakdownDecreaseForTurnoverAsRecipientDto |

## DecreaseOfBaseIeVatAsSupplierDto

*Properties*

| Name | Description | Schema |
|---|---|---|
| TurnoverAtRateOf20Percent *optional* | | BreakdownDecreaseForTurnoverAsSupplierDto |
| TurnoverAtRateOf10Percent *optional* | | BreakdownDecreaseForTurnoverAsSupplierDto |

## DecreaseOfPrepaymentAsRecipientDto

*Properties*

| Name | Description | Schema |
|---|---|---|
| PrepaymentForTurnoverAtRateOf20Percent *optional* | | BreakdownDecreaseForTurnoverAsRecipientDto |
| PrepaymentForTurnoverAtRateOf10Percent *optional* | | BreakdownDecreaseForTurnoverAsRecipientDto |

## DecreaseOfPrepaymentAsSupplierDto

*Properties*

| Name | Description | Schema |
|---|---|---|

| | | |
|---|---|---|
| PrepaymentForTurnoverAtRateOf20Percent *optional* | | BreakdownDecreaseForTurnoverAsSupplierDto |
| PrepaymentForTurnoverAtRateOf10Percent *optional* | | BreakdownDecreaseForTurnoverAsSupplierDto |

## FeePaidBeforeTurnoverIePrepaymentAsRecipientDto

*Properties*

| Name | Description | Schema |
|---|---|---|
| PrepaymentForTurnoverAtRateOf20Percent *optional* | | BreakdownForTurnoverAsRecipientDto |
| PrepaymentForTurnoverAtRateOf10Percent *optional* | | BreakdownForTurnoverAsRecipientDto |

## FeePaidBeforeTurnoverIePrepaymentAsSupplierDto

*Properties*

| Name | Description | Schema |
|---|---|---|
| PrepaymentForTurnoverAtRateOf20Percent *optional* | | BreakdownForTurnoverAsSupplierDto |
| PrepaymentForTurnoverAtRateOf10Percent *optional* | | BreakdownForTurnoverAsSupplierDto |

## FirstTransferOfTheRightToDisposeAsSupplierDto

*Properties*

| Name | Description | Schema |
|---|---|---|

| | | |
|---|---|---|
| TurnoverAtRateOf20Percent *optional* | | BreakdownForTurnoverAsSupplierDto |

| Name | Description | Schema |
|---|---|---|
| TurnoverAtRateOf10Percent *optional* | | BreakdownForTurnoverAsSupplierDto |

## IncreaseOfBaseIeVatAsRecipientDto

*Properties*

| Name | Description | Schema |
|---|---|---|
| TurnoverAtRateOf20Percent *optional* | | BreakdownForTurnoverAsRecipientDto |
| TurnoverAtRateOf10Percent *optional* | | BreakdownForTurnoverAsRecipientDto |

## IncreaseOfBaseIeVatAsSupplierDto

*Properties*

| Name | Description | Schema |
|---|---|---|
| TurnoverAtRateOf20Percent *optional* | | BreakdownForTurnoverAsSupplierDto |
| TurnoverAtRateOf10Percent *optional* | | BreakdownForTurnoverAsSupplierDto |

## TransferOfTheRightToDisposeAsRecipientDto

*Properties*

| Name | Description | Schema |
|---|---|---|
| TurnoverAtRateOf20Percent *optional* | | BreakdownForTurnoverAsRecipientDto |

| | | |
|---|---|---|
| TurnoverAtRateOf10Percent *optional* | | BreakdownForTurnoverAsRecipientDto |

## TurnoverAsRecipientDto

*Properties*

| Name | Description | Schema |
|---|---|---|
| TransferOfTheRightToDispose *optional* | | TransferOfTheRightToDisposeAsRecipientDt o |
| TurnoverExceptForTransferOfTheRight *optional* | | TurnoverExceptForTransferOfTheRightAsRecipientDto |
| IncreaseOfBaseIeVat *optional* | | IncreaseOfBaseIeVatAsRecipientDto |
| DecreaseOfBaseIeVat *optional* | | DecreaseOfBaseIeVatAsRecipientDto |
| FeePaidBeforeTurnoverIePrepayment *optional* | | FeePaidBeforeTurnoverIePrepaymentAsRecipientDto |
| DecreaseOfPrepayment *optional* | | DecreaseOfPrepaymentAsRecipientDto |

## TurnoverAsSupplierDto

*Properties*

| Name | Description | Schema |
|---|---|---|
| FirstTransferOfTheRightToDispose *optional* | | FirstTransferOfTheRightToDisposeAsSupplierDto |

| | | |
|---|---|---|
| TurnoverExceptForTransferOfTheRight *optional* | | TurnoverExceptForTransferOfTheRightAsSupplierDto |
| IncreaseOfBaseIeVat *optional* | | IncreaseOfBaseIeVatAsSupplierDto |
| DecreaseOfBaseIeVat *optional* | | DecreaseOfBaseIeVatAsSupplierDto |
| **Name** | **Description** | **Schema** |
| FeePaidBeforeTurnoverIePrepayment *optional* | | FeePaidBeforeTurnoverIePrepaymentAsSupplierDto |
| DecreaseOfPrepayment *optional* | | DecreaseOfPrepaymentAsSupplierDto |

## TurnoverExceptForTransferOfTheRightAsRecipientDto

*Properties*

| Name | Description | Schema |
|---|---|---|
| TurnoverAtRateOf20Percent *optional* | | BreakdownForTurnoverAsRecipientDto |
| TurnoverAtRateOf10Percent *optional* | | BreakdownForTurnoverAsRecipientDto |

## TurnoverExceptForTransferOfTheRightAsSupplierDto

*Properties*

| Name | Description | Schema |
|---|---|---|
| TurnoverAtRateOf20Percent *optional* | | BreakdownForTurnoverAsSupplierDto |

| | | |
|---|---|---|
| TurnoverAtRateOf10Percent *optional* | | BreakdownForTurnoverAsSupplierDto |

## VatDeductionRecordRequestDto

*Properties*

| Name | Description | Schema |
|---|---|---|
| VatDeductionRecordNumber *optional* | *nullable* | string |
| TaxId *optional* | *nullable* | string |
| Year *optional* | | integer (int32) |
| VatPeriodRang e *optional* | | VatPeriodRang e |
| **Name** | **Description** | **Schema** |
| VatPeriod *optional* | | VatPeriod |
| TurnoverAsSupplier *optional* | | TurnoverAsSupplierDto |
| TurnoverAsRecipient *optional* | | TurnoverAsRecipientDto |
| VatForImport *optional* | | VatForImportD to |
| VatPaidToFar mer *optional* | | VatPaidToFarmerDto |
| CorrectionOfDeductibleVat *optional* | | CorrectionOfDeductibleVatDt o |

## VatDeductionRecordResponseDto

*Properties*

| Name | Description | Schema |
|---|---|---|

| | | |
|---|---|---|
| VatDeductionRecordNumber *optional* | *nullable* | string |
| TaxId *optional* | *nullable* | string |
| Year *optional* | | integer (int32) |
| VatPeriodRang e *optional* | | VatPeriodRang e |
| VatPeriod *optional* | | VatPeriod |
| TurnoverAsSupplier *optional* | | TurnoverAsSupplierDto |
| TurnoverAsRecipient *optional* | | TurnoverAsRecipientDto |
| VatForImport *optional* | | VatForImportD to |
| VatPaidToFar mer *optional* | | VatPaidToFarmerDto |
| CorrectionOfDeductibleVat *optional* | | CorrectionOfDeductibleVatDt o |

| **Name** | **Description** | **Schema** |
|---|---|---|
| Id *optional* | | integer (int32) |
| Status *optional* | | VatDeductionRecordStatus |
| StatusChangeDate *optional* | | string (datetime) |
| RecordingDate *optional* | *nullable* | string (datetime) |
| CreatedUtc *optional* | | string (datetime) |

| | | |
|---|---|---|
| ParentId *optional* | *nullable* | integer (int32) |

## VatDeductionRecordStatus VatForImportDto

*Properties*

| Name | Description | Schema |
|---|---|---|
| PaidVatRate20 *optional* | *nullable* | number (double) |
| PaidDeductibleVatRate20 *optional* | *nullable* | number (double) |
| PaidVatRate10 *optional* | *nullable* | number (double) |
| PaidDeductibleVatRate10 *optional* | *nullable* | number (double) |
| TotalPaidVat *optional* | *nullable* | number (double) |
| TotalPaidDeductibleVat *optional* | *nullable* | number (double) |

## VatPaidToFarmerDto

*Properties*

| Name | Description | Schema |
|---|---|---|
| TotalVatPaidToFarmer *optional* | *nullable* | number (double) |
| TotalDeductibleVat *optional* | *nullable* | number (double) |

## VatPeriod

| Name | Description | Schema |
| --- | --- | --- |
| Unknown, January, February, March, April, May, June, July, August, September, October, November, December, FirstQuarter, SecondQuarter, ThirdQuarter, FourthQuarter | *Enum* | String |

## VatPeriodRange

| Name | Description | Schema |
| --- | --- | --- |
| Unknown, Monthly, Quarterly | *Enum* | String |