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9. Преузимање аналитичког приказа тренутних системских вредности претходног пореза

GET /api/v1/public-api/input-vat/analytics

Овај захтев ће вратити аналитички приказ системских вредности које је систем израчунао на основу аутоматски прикупљених докумената закључно са стањем на дан за који је урађен последњи аутоматски обрачун.

Уколико постоји обрачун системских вредности за задате параметре, метода као резултат враћа **CSV** документ са следећом структуром:

- Pozicija u okviru Evidencije prethodnog poreza – број позиције Евиденције претходног пореза у чијој укупној вредности учествује дати документ
- Broj dokumenta – број документа
- Status – статус документа
- Datum PDV obaveze/evidentiranja –
 - датум ПДВ обавезе електронске фактуре
 - датум промене статуса појединачне евиденције
 - датум плаћања царинских дажбина
- Osnovica 20% - вредност основице документа по општој стопи којом документ учествује у укупној вредности одговарајуће позиције
- PDV 20% - вредност ПДВ документа по општој стопи којом документ учествује у укупној вредности одговарајуће позиције
- Osnovica 10% - вредност основице документа по посебној стопи којом документ учествује у укупној вредности одговарајуће позиције
- PDV 10% - вредност ПДВ документа по посебној стопи којом документ учествује у укупној вредности одговарајуће позиције

Parameters

Type	Name	Description	Schema
Header	apiKey <i>required</i>		string
Query	TaxId <i>required</i>		string
Query	Year <i>required</i>		integer (int32)
Query	VatPeriodRange <i>required</i>		string

Query	VatPeriod <i>required</i>		string
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Сви параметри су обавезни:

- TaxId – ПИБ субјекта за ког се потражује аналитика системских вредности
- Year – Година
- VatPeriodRange – Порески период [**Monthly = 1, Quarterly = 4**]. Може се слати и као број и као текст.
- VatPeriod – Период [**January = 1, February = 2, March = 3, April = 4, May = 5, June = 6, July = 7, August = 8, September = 9, October = 10, November = 11, December = 12, FirstQuarter = 13, SecondQuarter = 14, ThirdQuarter = 15, FourthQuarter = 16**]. Може се слати и као број и као текст.

Responses

Code	Description	Links
200	OK	No Links
204	No Content Уколико је захтев исправан, али нема резултата	
400	Bad Request Уколико захтев није исправан	
401	Unauthorized Уколико није валидан АПИ кључ	
404	Not Found Уколико за дати АПИ кључ није пронађен налог субјекта	

Curl

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curl -X 'GET' \ 'https://ppppdv.mfin.gov.rs/api/v1/public-api/input-vat/analytics?TaxId=108213413&Year=2024&VatPeriodRange=Monthly&VatPeriod=November' \-H 'accept: text/plain' \-H 'apiKey: d9afc9a6-361e-4fd0-b248-d36aa5ecf321'
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10. Components

Schemas

BreakdownDecreaseForTurnoverAsRecipientDto

Properties

Name	Description	Schema
InternalInvoiceForeigner_Base <i>optional</i>	<i>nullable</i>	number (double)
InternalInvoiceVatPayer_Base <i>optional</i>	<i>nullable</i>	number (double)
Total_Base <i>optional</i>	<i>nullable</i>	number (double)
ReductionOfDeductibleVat_Vat <i>optional</i>	<i>nullable</i>	number (double)

BreakdownDecreaseForTurnoverAsSupplierDto

Properties

Name	Description	Schema
Invoice_Base <i>optional</i>	<i>nullable</i>	number (double)
Invoice_Vat <i>optional</i>	<i>nullable</i>	number (double)
FiscalInvoice_Base <i>optional</i>	<i>nullable</i>	number (double)
FiscalInvoice_Vat <i>optional</i>	<i>nullable</i>	number (double)
OtherReductionDocuments_Base <i>optional</i>	<i>nullable</i>	number (double)
OtherReductionDocuments_Vat <i>optional</i>	<i>nullable</i>	number (double)
OtherDocumentation_Base <i>optional</i>	<i>nullable</i>	number (double)

OtherDocumentation_Vat <i>optional</i>	<i>nullable</i>	number (double)
Total_Base <i>optional</i>	<i>nullable</i>	number (double)
Total_Vat <i>optional</i>	<i>nullable</i>	number (double)

BreakdownForTurnoverAsRecipientDto

Properties

Name	Description	Schema
InternalInvoiceForeigner_Base <i>optional</i>	<i>nullable</i>	number (double)
InternalInvoiceForeigner_Vat <i>optional</i>	<i>nullable</i>	number (double)
InternalInvoiceVatPayer_Base <i>optional</i>	<i>nullable</i>	number (double)
InternalInvoiceVatPayer_Vat <i>optional</i>	<i>nullable</i>	number (double)
Total_Base <i>optional</i>	<i>nullable</i>	number (double)
Total_Vat <i>optional</i>	<i>nullable</i>	number (double)
Deduction_Vat <i>optional</i>	<i>nullable</i>	number (double)

BreakdownForTurnoverAsSupplierDto

Properties

Name	Description	Schema
Invoice_Base <i>optional</i>	<i>nullable</i>	number (double)

Invoice_Vat <i>optional</i>	<i>nullable</i>	number (double)
FiscalInvoice_Base <i>optional</i>	<i>nullable</i>	number (double)
FiscalInvoice_Vat <i>optional</i>	<i>nullable</i>	number (double)
OtherInvoice_Base <i>optional</i>	<i>nullable</i>	number (double)
OtherInvoice_Vat <i>optional</i>	<i>nullable</i>	number (double)
Total_Base <i>optional</i>	<i>nullable</i>	number (double)
Total_Vat <i>optional</i>	<i>nullable</i>	number (double)
Deduction_Vat <i>optional</i>	<i>nullable</i>	number (double)

CorrectionOfDeductibleVatAsDecreaseDto

Properties

Name	Description	Schema
VatDeductionBasedOnEquipmentAndFacilities <i>optional</i>	<i>nullable</i>	number (double)
VatDeductionBasedOnDecisionOfTaxAuthority <i>optional</i>	<i>nullable</i>	number (double)
VatDeductionBasedOnIncreaseOfVatDeductionInLastTaxPeriod <i>optional</i>	<i>nullable</i>	number (double)
VatDeductionBasedOnDeletionRequestFromVatPayersRegister <i>optional</i>	<i>nullable</i>	number (double)
VatDeductionBasedOnOtherReason <i>optional</i>	<i>nullable</i>	number (double)

CorrectionOfDeductibleVatAsIncreaseDto

Properties

Name	Description	Schema
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VatDeductionBasedOnInvoice <i>optional</i>	<i>nullable</i>	number (double)
VatDeductionBasedOnEquipmentAndFacilities <i>optional</i>	<i>nullable</i>	number (double)
VatDeductionBasedOnDecisionOfTaxAuthority <i>optional</i>	<i>nullable</i>	number (double)
VatDeductionBasedOnIncreaseOfVatDeductionInLastTaxPeriod <i>optional</i>	<i>nullable</i>	number (double)
VatDeductionBasedOnVatRecord <i>optional</i>	<i>nullable</i>	number (double)
VatDeductionBasedOnOtherReason <i>optional</i>	<i>nullable</i>	number (double)

CorrectionOfDeductibleVatDto

Properties

Name	Description	Schema
CorrectionOfDeductibleVatAsIncrease <i>required</i>		CorrectionOfDeductibleVatAsIncreaseDto
CorrectionOfDeductibleVatAsDecrease <i>required</i>		CorrectionOfDeductibleVatAsDecreaseDto
CorrectionOfDeductibleVatBasedOnCustomsAuthority <i>optional</i>	<i>nullable</i>	number (double)
CorrectionOfDeductibleVatBasedOnVatPaidToFarmer <i>optional</i>	<i>nullable</i>	number (double)

DecreaseOfBaseVatAsRecipientDto

Properties

Name	Description	Schema
TurnoverAtRateOf20Percent <i>required</i>		BreakdownDecreaseForTurnoverAsRecipientDto
TurnoverAtRateOf10Percent <i>required</i>		BreakdownDecreaseForTurnoverAsRecipientDto

DecreaseOfBaseVatAsSupplierDto

Properties

Name	Description	Schema
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TurnoverAtRateOf20Percent <i>required</i>		BreakdownDecreaseForTurnoerAsSupplierDto
TurnoverAtRateOf10Percent <i>required</i>		BreakdownDecreaseForTurnoverAsSupplierDto

DecreaseOfPrepaymentAsRecipientDto

Properties

Name	Description	Schema
PrepaymentForTurnoverAtRateOf20Percent <i>required</i>		BreakdownDecreaseForTurnoverAsRecipientDto
PrepaymentForTurnoverAtRateOf10Percent <i>required</i>		BreakdownDecreaseForTurnoverAsRecipientDto

DecreaseOfPrepaymentAsSupplierDto

Properties

Name	Description	Schema
PrepaymentForTurnoverAtRateOf20Percent <i>required</i>		BreakdownDecreaseForTurnoverAsSupplierDto
PrepaymentForTurnoverAtRateOf10Percent <i>required</i>		BreakdownDecreaseForTurnoverAsSupplierDto

FeePaidBeforeTurnoverlePrepaymentAsRecipientDto

Properties

Name	Description	Schema
PrepaymentForTurnoverAtRateOf20Percent <i>required</i>		BreakdownForTurnoverAsRecipientDto
PrepaymentForTurnoverAtRateOf10Percent <i>required</i>		BreakdownForTurnoverAsRecipientDto

FeePaidBeforeTurnoverlePrepaymentAsSupplierDto

Properties

Name	Description	Schema
PrepaymentForTurnoverAtRateOf20Percent <i>required</i>		BreakdownForTurnoverAsSupplierDto

PrepaymentForTurnoverAtRateOf10Percent <i>required</i>		BreakdownForTurnoverAsSupplierDto
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FirstTransferOfTheRightToDisposeAsSupplierDto

Properties

Name	Description	Schema
TurnoverAtRateOf20Percent <i>required</i>		BreakdownForTurnoverAsSupplierDto
TurnoverAtRateOf10Percent <i>required</i>		BreakdownForTurnoverAsSupplierDto

IncreaseOfBaseleVatAsRecipientDto

Properties

Name	Description	Schema
TurnoverAtRateOf20Percent <i>required</i>		BreakdownForTurnoverAsRecipientDto
TurnoverAtRateOf10Percent <i>required</i>		BreakdownForTurnoverAsRecipientDto

IncreaseOfBaseleVatAsSupplierDto

Properties

Name	Description	Schema
TurnoverAtRateOf20Percent <i>required</i>		BreakdownForTurnoverAsSupplierDto
TurnoverAtRateOf10Percent <i>required</i>		BreakdownForTurnoverAsSupplierDto

TransferOfTheRightToDisposeAsRecipientDto

Properties

Name	Description	Schema
TurnoverAtRateOf20Percent <i>required</i>		BreakdownForTurnoverAsRecipientDto
TurnoverAtRateOf10Percent <i>required</i>		BreakdownForTurnoverAsRecipientDto

TurnoverAsRecipientDto

Properties

Name	Description	Schema
TransferOfTheRightToDispose <i>required</i>		TransferOfTheRightToDisposeAsRecipientDto
TurnoverExceptForTransferOfTheRight <i>required</i>		TurnoverExceptForTransferOfTheRightAsRecipientDto
IncreaseOfBaseleVat <i>required</i>		IncreaseOfBaseleVatAsRecipientDto
DecreaseOfBaseleVat <i>required</i>		DecreaseOfBaseleVatAsRecipientDto
FeePaidBeforeTurnoverlePrepayment <i>required</i>		FeePaidBeforeTurnoverlePrepaymentAsRecipientDto
DecreaseOfPrepayment <i>required</i>		DecreaseOfPrepaymentAsRecipientDto

TurnoverAsSupplierDto

Properties

Name	Description	Schema
FirstTransferOfTheRightToDispose <i>required</i>		FirstTransferOfTheRightToDisposeAsSupplierDto
TurnoverExceptForTransferOfTheRight <i>required</i>		TurnoverExceptForTransferOfTheRightAsSupplierDto
IncreaseOfBaseleVat <i>required</i>		IncreaseOfBaseleVatAsSupplierDto
DecreaseOfBaseleVat <i>required</i>		DecreaseOfBaseleVatAsSupplierDto
FeePaidBeforeTurnoverlePrepayment <i>required</i>		FeePaidBeforeTurnoverlePrepaymentAsSupplierDto
DecreaseOfPrepayment <i>required</i>		DecreaseOfPrepaymentAsSupplierDto

TurnoverExceptForTransferOfTheRightAsRecipientDto

Properties

Name	Description	Schema
TurnoverAtRateOf20Percent <i>required</i>		BreakdownForTurnoverAsRecipientDto
TurnoverAtRateOf10Percent <i>required</i>		BreakdownForTurnoverAsRecipientDto

TurnoverExceptForTransferOfTheRightAsSupplierDto

Properties

Name	Description	Schema
TurnoverAtRateOf20Percent <i>required</i>		BreakdownForTurnoverAsSupplierDto
TurnoverAtRateOf10Percent <i>required</i>		BreakdownForTurnoverAsSupplierDto

VatDeductionRecordRequestDto

Properties

Name	Description	Schema
VatDeductionRecordNumber <i>required</i>		string
TaxId <i>required</i>		string
Year <i>required</i>		integer (int32)
VatPeriodRange <i>required</i>		VatPeriodRange
VatPeriod <i>required</i>		VatPeriod
TurnoverAsSupplier <i>required</i>		TurnoverAsSupplierDto
TurnoverAsRecipient <i>required</i>		TurnoverAsRecipientDto
VatForImport <i>required</i>		VatForImportDto
VatPaidToFarmer <i>required</i>		VatPaidToFarmerDto
CorrectionOfDeductibleVat <i>required</i>		CorrectionOfDeductibleVatDto

VatDeductionRecordResponseDto

Properties

Name	Description	Schema
VatDeductionRecordNumber <i>required</i>	<i>nullable</i>	string
TaxId <i>required</i>	<i>nullable</i>	string
Year <i>required</i>		integer (int32)
VatPeriodRange <i>required</i>		VatPeriodRange

VatPeriod <i>required</i>		VatPeriod
TurnoverAsSupplier <i>required</i>		TurnoverAsSupplierDto
TurnoverAsRecipient <i>required</i>		TurnoverAsRecipientDto
VatForImport <i>required</i>		VatForImportDto
VatPaidToFarmer <i>required</i>		VatPaidToFarmerDto
CorrectionOfDeductibleVat <i>required</i>		CorrectionOfDeductibleVatDto
Id <i>required</i>		integer (int32)
Status <i>required</i>		VatDeductionRecordStatus
StatusChangeDate <i>required</i>		string (datetime)
RecordingDate <i>required</i>	<i>nullable</i>	string (datetime)
CreatedUtc <i>required</i>		string (datetime)
ParentId <i>required</i>	<i>nullable</i>	integer (int32)

VatDeductionRecordStatus

Name	Description	Schema
VatDeductionRecordStatus	<i>Enum</i> [Unknown = 0, Draft = 10, Recorded = 20, Corrected = 30]	String

VatForImportDto

Properties

Name	Description	Schema
PaidVatRate20 <i>optional</i>	<i>nullable</i>	number (double)
PaidDeductibleVatRate20 <i>optional</i>	<i>nullable</i>	number (double)
PaidVatRate10 <i>optional</i>	<i>nullable</i>	number (double)

PaidDeductibleVatRate10 <i>optional</i>	<i>nullable</i>	number (double)
TotalPaidVat <i>optional</i>	<i>nullable</i>	number (double)
TotalPaidDeductibleVat <i>optional</i>	<i>nullable</i>	number (double)

VatPaidToFarmerDto

Properties

Name	Description	Schema
TotalVatPaidToFarmer <i>optional</i>	<i>nullable</i>	number (double)
TotalDeductibleVat <i>optional</i>	<i>nullable</i>	number (double)

VatPeriod

Name	Description	Schema
VatPeriod	<i>Enum</i> [Unknown = 0, January = 1, February = 2, March = 3, April = 4, May = 5, June = 6, July = 7, August = 8, September = 9, October = 10, November = 11, December = 12, FirstQuarter = 13, SecondQuarter = 14, ThirdQuarter = 15, FourthQuarter = 16]	String

VatPeriodRange

Name	Description	Schema
VatPeriodRange	<i>Enum</i> [Unknown = 0, Monthly = 1, Quarterly = 4]	String