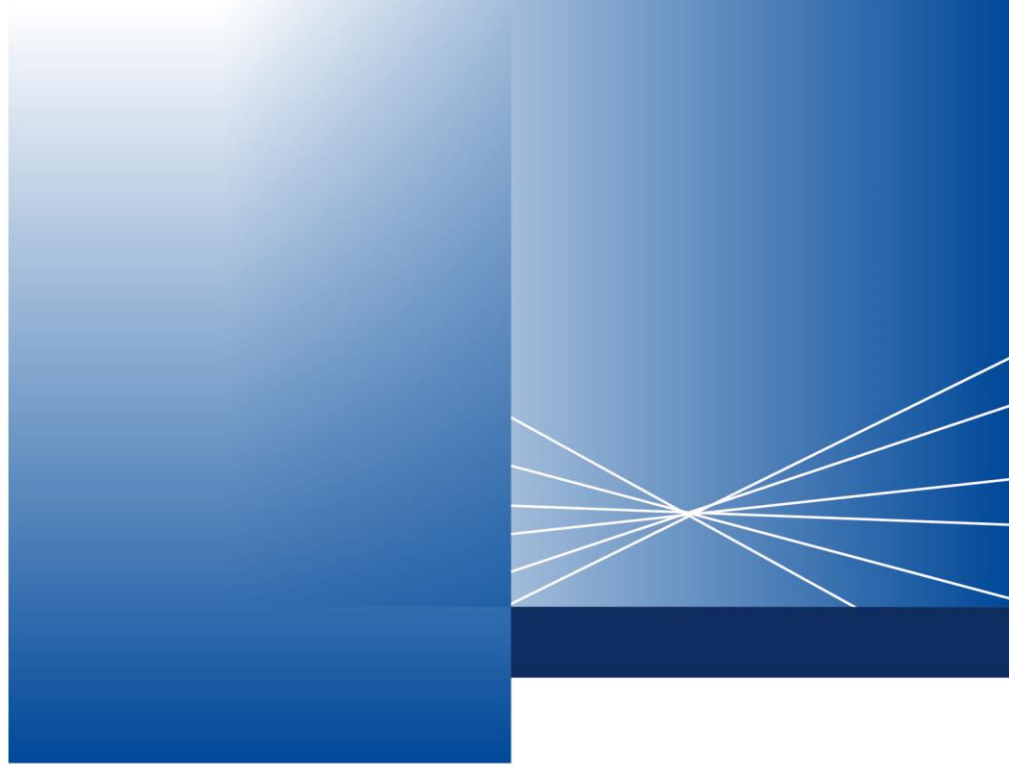




ΑΑΔΕ

Independent Authority
for Public Revenue (IAPR)

SERVING PUBLIC INTEREST
AND SOCIETY AT LARGE



Frequently Asked Questions for Return of Prepaid Telephony

ATHENS, 25 JANUARY 2017

- 1. Q I am already a registered TAXISnet user. What do I need to do to submit the above statement?**

A For already registered users, no registration process is required, but the access codes (username and password) already used are valid.
Legal Entities registered in the online services or re-certified must authorize a natural person as a representative or accountant or accounting firm to submit a statement from the application of TAXISnet authorizations.
Natural Persons who have registered for the online services or have been re-certified, if they wish to have the declarations submitted by an accountant or accounting firm, should authorize the accountant or accounting firm from the TAXISnet authorizations application.
- 2. Q Can I submit overdue declarations via TAXISnet?**

A Yes. You can submit initial on-time and late returns for fiscal year 2010 onwards.
- 3. Q Can I submit Amending Statements via TAXISnet?**

A No. Amending statements are submitted exclusively to the competent Tax Office.
- 4. Q If I finalize a statement on TAXISnet and find an error, can I correct it via TAXISnet?**

A No. After the Final Submission of the Statement, you cannot delete it. You should contact the Tax Office with your supporting documents, so that it can be corrected.
- 5. Q When is a finalized statement considered received?**

A A statement is considered received after its final submission to the TAXISnet services, given that pursuant to the provisions of Law 4174/2013, the payment of the tax is disconnected from the receipt of the statement and the tax certification.
- 6. Q What happens when the due date has passed (based on the Debt ID) without the tax having been paid to the Bank?**

A If the tax payment date has passed, the provisions of article 53 of Law 4174/2013 apply.
- 7. Q Can I see on TAXISnet statements that I have submitted for a calendar period to the Tax Office (TAXIS);**

A Yes. When you select a tax and year under 'Continue', you select 'Edit Statements' and you have the option, on saved statements, to see the source of origin (TAXIS or TAXISnet).

8. **Q** **Is the submission of Prepaid Telephony Fee Return statements now mandatory using an electronic method of communication?**
- A** Yes, it is mandatory (due-overdue) from 2010 onwards.