

Submission of a report on intra-Community supply (Forms VD, VDP and VDA) in the e-MTA

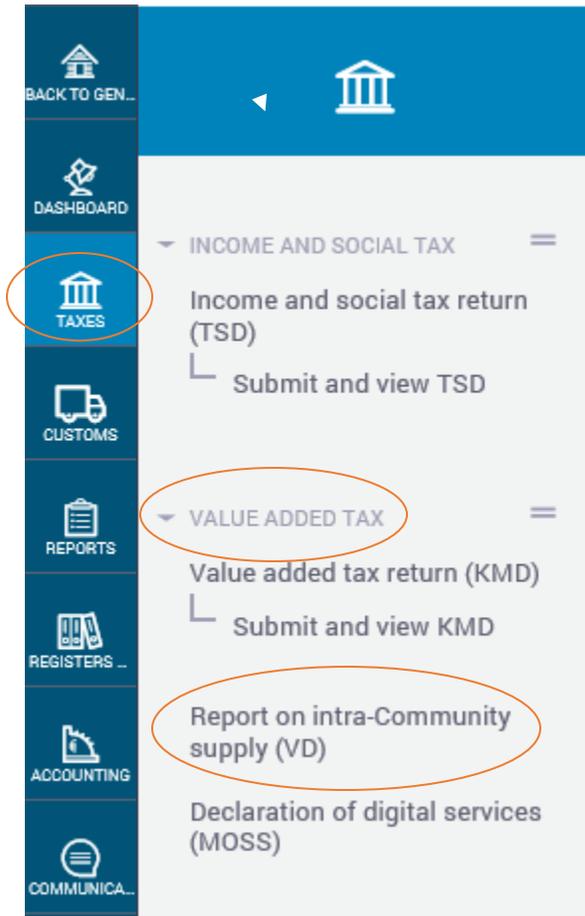
[Report on intra-Community supply \(Form VD\)](#)

[Report on the amendment of intra-Community supply \(Form VDP\)](#)

[Current state of report on intra-Community supply \(Form VDA\)](#)

Report on intra-Community supply (Form VD)

Log in to the e-MTA and choose 'Taxes' > 'Value added tax' > 'Report on intra-Community supply (VD)'.



To revisit a submitted Form VD, VDP or VDA, click the drop-down arrow and choose the year.

The screenshot shows the 'VD/VDP/VDA' reporting page. At the top, there are three tabs: 'VD', 'VDP', and 'VDA'. Below them is a section titled 'Report on Intra-Community supply (VD)'. A table below this section has columns for 'Taxation period', 'Registry code', 'Registration date', 'Additional information', and 'Status'. The first row shows 'September 2018', 'VID2', and 'Not submitted'. To the right of the table is a '+ New report' button. A year selection dropdown menu is open on the right, showing years from 2014 to 2018. A callout bubble points to the dropdown menu with the text: 'To revisit a submitted Form VD, VDP or VDA, click the drop-down arrow and choose the year.' Another callout bubble points to the '+ New report' button with the text: 'To create a new VD, press 'New report'.'

Please choose 'VD' or 'VDP' and hereupon the year, when you submitted VD or VDP report you wish to revisit. Or choose 'VDA', which always shows the last state.

This screenshot is identical to the one above, showing the 'VD/VDP/VDA' reporting page. In this version, three callout bubbles with arrows point to the 'VD', 'VDP', and 'VDA' tabs. The bubble for 'VD' contains the text: 'Please choose 'VD' or 'VDP' and hereupon the year, when you submitted VD or VDP report you wish to revisit. Or choose 'VDA', which always shows the last state.'

When you have pressed 'New report' to create a new VD, you can see the message 'Declaration saved' in the screen. It means that the declaration has been created for entering the data. For entering the data, please press on the pencil icon.

On this page, you can submit reports and see the status of the reports on Intra-Community supply (VDA).

VD VDP VDA

Report on Intra-Community supply (VD)

Taxation period: September 2018 | Registry code: VID2 | Registration date: | Additional information: | Status: Not submitted

[New report](#)

[Edit](#) [Delete](#)

Republic of Estonia
TAX AND CUSTOMS BOARD

880 0810 General info
880 0814 E-customs customer support
880 0815 E-tax customer support
[All contacts](#)

Declaration saved

Vorm VD

Vorm: VD

Maksukohustuslane (nimi, number):

E-post:

Periood: aasta = 2018; kuu = 9

Reg. kuupäev:

Ühendusesise käibe aruanne

- [Lisa uued kirjed...](#)
- [Laadi andmed failist...](#)

Jrk	Riik	Ostja käibemaksukohustuslasena registreerimise number	Kaupade maksustatav väärtus (EUR)	Kolmnurk tehing (EUR)	Teenuste müük (EUR)	Toiming
KOKKU			0	0	0	

Vali lehekülj: [0]

Lisaküsimused

1. Kas olete münud aruandeval perioodil uusi transpordivahendeid teisele?

Ei Jah, summas [] (EUR)

2. Kas olete münud aruandeval perioodil aktsiiskaupu teise liikmesriigi mittemaksukohustuslaselisele?

Ei Jah, summas [] (EUR)

For entering the data to the report, you must choose either 'Lisa uued kirjed' ('Add new entries') or 'Laadi andmed failist' ('Download data from the file').

Upon the transfer of new means of transport to a person not registered for VAT liability the taxable value of the transferred means of transport shall be indicated.

Laadimiste ajalugu Näita/peida

Laadimise kuupäev Laadija nimi

Arvete koopiad

Jrk Fail

Browse...

Copies in PDF of invoices of transferred new means of transport shall be added to VD.

Riik	Ostja käibemaksukohustuslasena registreerimise number	Kaupade maksustatav väärtus (EUR)	Kolmnurktehing (EUR)	Teenuste müük (EUR)
----				<input checked="" type="checkbox"/>
----				<input checked="" type="checkbox"/>
----				<input checked="" type="checkbox"/>
----				<input checked="" type="checkbox"/>
----				<input checked="" type="checkbox"/>
----				<input checked="" type="checkbox"/>
----				<input checked="" type="checkbox"/>
----				<input checked="" type="checkbox"/>
----				<input checked="" type="checkbox"/>
----				<input checked="" type="checkbox"/>

- Choose from the drop-down menu the country of the seat of the purchaser.
- Insert the VAT ID number of the purchaser.
- Insert taxable value of the goods.
- The value of triangular transaction must be entered if the business is the reseller of the transferred goods.
- The provision of the services must be entered if the service specified in clause 10 (4) 9) of the VAT Act is provided to a VAT payer of another Member State.

Remark: Data is possible to add by 10 entries. If it's necessary to add additional entries, you must save the existing entries pressing 'Salvesta' ('Save') and after that choose in the main form of declaration again 'Lisa uued kirjed...' ('Add new entries').

Laadimiste ajalugu Näita

Laadimise kuupäev

Arvete koopiad

Jrk Fail

Browse...

Lisa

Aruande esitamiseks Maksu- ja Tolliametile tuleb aruanne kinnitada. Enne aruande kinnitamist peab kontrollima, et kõik andmed on aruandes olemas.

1.9.0

Kinnita deklaratsioon Salvesta deklaratsioon Sulge aken

After entering the data you must save the data ('Salvesta deklaratsioon'), check over the data and verify the report ('Kinnita deklaratsioon'). **NB!** After verifying the VD report it is not possible to amend the data in the same report. If there are mistakes in the data of the submitted VD, a VDP report shall be submitted.

Report on the amendment of intra-Community supply (Form VDP)

If it is necessary to amend the data in a VD report, the report on the amendment of intra-Community supply (VDP) shall be submitted. It is possible to correct entries, declared in VD reports of different periods, in the same report on the amendment.

2018

VD/VDP/VDA

On this page, you can submit reports on Intra-Community supply (VD) and reports on the amendment of Intra-Community supply (VDP) and view the current status of the reports on Intra-Community supply (VDA).

VD VDP VDA

Report on the amendment of Intra-Community supply (VDP)

+ New report

Date of entry	Registry code	Registration date	Additional information	Status
05.12.2018			VDP1	Not submitted

Vorm VDP

Suurenda Vähenda Print

Vorm: VDP	Staatus: KINNITAMATA
Maksudkohustuslane (nimi, number):	Maksu- ja Tolliameti piirkondlik maksukeskus:
E-post:	Kausta tähis: U1
Kausta jrk. nr.: 1	Reg. kuupäev: 07.08.2008
Lehekülje nr.:	

Ühendusesisesse käibe aruande muutmise aruanne

Lisa uued kirjed...

To enter the data, choose 'Lisa uued kirjed' ('Add new entries').

Jrk	Periood (kvartal/a)	Riik	Ostja käibemaksudokumentide registreerimise number	Toiming
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1. Periood	2. Riik	3. Ostja käibemaksudokumentide registreerimise number	4. Tehing	5. Teenuste müük
<input checked="" type="radio"/> Lisa rida <input type="radio"/> Paranda rida <input type="radio"/> Kustuta rida				
Parandatud:				
kvartal	või	kuu	/	
aasta				

To add missing data, choose 'Lisa rida' ('Add a row'). After the addition of the data, you see two rows in VDP: the first row with zeros and the second row with new entered data.

1. Periood	2. Riik	3. Ostja käibemaksukohustuslasena registreerimise number	4. Kaupade maksustatav väärtus	5. Kolmnurktehing	6. Teenuste müük
<input type="radio"/> Lisa rida <input checked="" type="radio"/> Paranda rida <input type="radio"/> Kustuta rida					
Esialgself deklareeritud:					
kvartal ▼ või kuu ▼ / aasta ▼	----		Otsi		
Parandatud:					
kvartal ▼ või kuu ▼ / aasta ▼	----				

For correction choose 'Paranda rida' ('Correct a row').

1. Periood	2. Riik	3. Ostja käibemaksukohustuslasena registreerimise number	4. Kaupade maksustatav väärtus	5. Kolmnurktehing	6. Teenuste müük
<input type="radio"/> Lisa rida <input checked="" type="radio"/> Paranda rida <input type="radio"/> Kustuta rida					
Esialgself deklareeritud:					
kvartal ▼ või kuu ▼ / aasta ▼	----		Otsi		
Parandatud:					
kvartal ▼ või kuu ▼ / aasta ▼	----				

Enter the data of the correctable row to the first row (precisely in same form, incl. value of triangular transaction – it is not allowed in this row to correct the previously declared period, VAT ID number, taxable value nor value of triangular transaction) and new corrected data to the second row.

To delete the initially declared (in VD or later submitted VDP) row, choose 'Kustuta rida' ('Delete a row').

1. Periood	2. Riik	3. Ostja käibemaksukohustuslasena registreerimise number	4. Kaupade maksustatav väärtus	5. Kolmnurktehing	6. Teenuste müük
<input type="radio"/> Lisa rida <input type="radio"/> Paranda rida <input checked="" type="radio"/> Kustuta rida					
Esialgself deklareeritud:					
kvartal ▼ või kuu ▼ / aasta ▼	----		Otsi		
Parandatud:					
kvartal ▼ või kuu ▼ / aasta ▼	----				

After the deletion of the data there will be two rows, the first with the initially declared data and the second with zeros: it means, the row has been replaced.

Current state of report on intra-Community supply (Form VDA)

2018

VD/VDP/VDA

On this page, you can submit reports on Intra-Community supply (VD) and reports on the amendment of Intra-Community supply (VDP) and view the current status of the reports on Intra-Community supply (VDA).

VD VDP **VDA**

Current status of the report on Intra-Community supply (VDA)

Report month: January

View

Vorm VDA

Suurenda Vähenda Printi

Vorm: VDA

Ühendusesisese

Jrk	Riik	Ostja k number	Kolmnurktehing (EUR)	Teenuste müük (EUR)	Kande kuupäev
KOKKU			0	0	0

Vali lehekülg: [0]

Sulge aken

The message 'Esitamisel korras' ('Correct upon submission') or 'Esitamisel vigane' ('Incorrect upon submission') is displayed in VDA.

Thank you for successfully submitted reports!