



Deadline of submission: 31st May 2020.

DATA SHEET

For the determination of the chamber membership fee in 2020

Before completing the data sheet, please carefully read the explanatory notes on the backside.

I. IDENTIFYING DATA:

Name of the company/entrepreneur: _____

Registered seat: _____

Chamber registration number: _____

II. DETERMINATION OF THE MEMBERSHIP FEE:

Please complete according to the data of 2019, as written in the annual report.

Description		Basis of the membership fee
1. Net sales	_____ thousand HUF	
2. Interest receivable and similar income	_____ thousand HUF	
3. Total net turnover (1+2)		_____ thousand HUF
4. Cost of goods sold	_____ thousand HUF	
5. Sold (intermediary) services (including subcontractor performances)	_____ thousand HUF	
6. Cost of raw materials	_____ thousand HUF	
7. Deductions total (4+5+6)		_____ thousand HUF
8. Calculated net turnover (3-7)		_____ thousand HUF

MEMBERSHIP FEE TO BE PAID

a.) Basic fee	_____ HUF
b.) Supplementary fee rounded to thousand HUF	_____ HUF
Total (a.+b.):	_____ HUF

CONTRIBUTION FOR THE CHAMBER (deducted from the membership fee to be paid) 5,000 HUF

Hereby I declare that the data above are correct.

Date: _____

Company signature

Part for the verification of the receipt

(To be completed by the Chamber of Commerce and Industry of Hajdú-Bihar County)

Date of receipt: _____

P.H.

Signature



Regional offices:

Explanatory notes

For the determination of the chamber membership fee in 2020

I. IDENTIFYING DATA:

These data are for the precise identification of the member of the chamber. Please enter here the actual data.

II. DETERMINATION OF THE MEMBERSHIP FEE:

Please complete according to the data of 2019, in thousand HUF, as written in the annual report.

- Net sales:** the amount of the income (without VAT) received regarding the entrepreneurial activity of the members of the chamber, which are subject to the Act C of 2000 on Accounting and the Act on the Personal Income Tax, shall be entered here.
- Interest receivable and similar income:** The amount of the interest receivable and similar income stipulated in the Act on Accounting shall be entered here.
- Total net turnover:** the sum of the net sales and the interest receivable and similar income (row 1 + row 2).
- Cost of goods sold:** in case of companies having double entry bookkeeping, this is the purchase price of the goods sold, according to the Act on Accounting. In case of the entrepreneurs having single-entry bookkeeping and payment registry (subject to the Act on Personal Income Tax), it is the cost of the acquisition of the stock in the year concerned, minus the value of the closing stock figure according to the inventory plus the value of the opening stock figure according to the inventory. Stock: a purchased group of goods qualified as stock according to the Act on Accounting.
- Sold (intermediary) services (including subcontractor performances):** the value of the subcontractor performance subsequently invoiced by the taxpayer, during the performance of which the taxpayer is in a services agreement both with its client and its subcontractor, as stipulated in the Civil Code, plus the value of the subsequently invoiced mediated services. Mediated services: Transmission of the services received by the taxpayer to a third person in an unchanged form.
- Cost of raw materials:** in case of companies having double entry bookkeeping, this is the cost of raw materials according to the Act on Accounting. In case of the entrepreneurs having single-entry bookkeeping and payment registry (subject to the Act on Personal Income Tax), it is the cost of the acquisition of the material stocks in the year concerned, minus the value of the closing material stock figure according to the inventory plus the value of the opening material stock figure according to the inventory. Material stock: a purchased group of goods qualified as material stock according to the Act on Accounting.
- Deductions total:** the sum of the costs of goods sold, the subcontractor performances and the cost of raw materials (row 4 + row 5 + row 6).
- Calculated net turnover:** the difference of the row net turnovers and the row Deductions total (row 3 - row 7).

MEMBERSHIP FEE TO BE PAID:

- The basis of the basic membership fee is the net turnover (row 3) according to the Act on Accounting, which shall be put in the appropriate category in the Table 1, therefore, the minimum of the basic membership fee shall be 12,000 HUF and its maximum shall be 120,000 HUF.
- The basis of the supplementary membership fee shall be the calculated net turnover (row 8). Supplementary membership fee shall be paid in case of a calculated net turnover exceeding 25 million HUF. The extent of this supplementary membership fee shall be the 0.3 permil of the calculated net turnover (Table 2, row 8 multiplied by 0.0003) rounded to thousand HUF (by considering the rules of rounding), expressed in HUF. The minimum amount of the supplementary membership fee shall be 8,000 HUF and its maximum shall be 880,000 HUF.

Total: The basic and the supplementary membership fees shall be added (a+b), which shall be the amount of the membership fee to be paid in 2020.

CONTRIBUTION FOR THE CHAMBER: Here the contribution for the chamber is entered, which shall be deducted from the membership fee to be paid – by alleviating the burden of our members –, if it is paid until the issue of the invoice.

Table 1

<i>Net turnover in thousand HUF</i>	<i>Basic membership fee in HUF</i>
0 – 25,000	12,000
25,000 – 50,000	30,000
50,000 – 100,000	50,000
100,000 – 250,000	70,000
250,000 – 1,000,000	90,000
Above 1,000,000	120,000

Table 2

<i>Calculated net turnover in thousand HUF</i>	<i>Supplementary membership fee in permil</i>
Above 25,000	0.3 but maximum 880,000 HUF