

EXEMPLU SETARE TVA 20/9 % PTR LOCAL CU BAR+BUCATARIE +(HOTEL)

KASSA DATECS MP 55 (SAPEL,ELKA, ACTIVA, EURO, MG, etc.)

Departament	Denumire	Cota TVA	Procent	COTA TVA
1	Bar	1	19 20	A=19
2	Bucatarie	1	19 20	B= 9
3	Cazare	2	9	C= 0
4	Taxa locala, Salvamont	7	0	D=20
5	Bar	2	9	E= 9
6	Bucatarie	2	9	F= 9
7	Bacsis	7	0	

KASSA DATECS MP 55B, DP50D (BAR+BUCATARIE FARA HOTEL)

Departament	Denumire	Cota TVA	Procent
1	Bar	1	19 20
2	Bucatarie	1	9
3	Bar	2	9
4	Bucatarie	2	9

KASSA DATECS MP 55B, DP50D (BAR+BUCATARIE CU HOTEL)

Departament	Denumire	Cota TVA	Procent
1	Bar	1	19 20
2	Bucatarie	1	9
3	Bar,Alimente TVA 9%	2	9
4	Taxa locala, Salvamont,Bacsis	7	0
