

1. Registration with FinanzOnline

1.1. Getting started with FinanzOnline

Natural persons:

You can get started with FinanzOnline using:

- **ID Austria or EU-Login**
- **Access data**

For information on issuing access data, see point 1.2.

Non-natural persons:

For non-natural persons, the login to FinanzOnline is carried out exclusively using **access data** (for issuing the access data, see point 1.2.).

After entering FinanzOnline for the first time with the new access data, a supervisor can be created who has all authorizations.

Secure login with ID Austria

[German](#)

English ✓

FinanzOnline



By logging in personal data will be transmitted to [„FinanzOnline“](#) (see [data protection policy](#)).

[Show details of requested data](#) ▾



ID Austria

ID Austria login

[More about ID Austria](#)



EU-Login

Log in with national eID

Log in with your electronic identity (eID) from another EU member state.

1.2. Issuance of access data

Natural persons:

The disclosure of access data takes place at the request of the natural person or their legal representative. Submitting an application through an authorized representative requires a certified special power of attorney.

The following application options are available:

- Submit
the registration form in writing [FON 1NP](#) at any tax office
You can find an English help for the registration here: [FON 1NP EN](#)
- In person at any tax office
The following documents must be submitted:
 - Registration form [FON 1NP](#)
an English help for the registration can be found here: [FON 1NP EN](#)
 - Official photo ID (driver's license, passport, ID card or disability pass)
- Via a video-based electronic procedure (video identification procedure)
This option is only available to you if you live in a country where no eIDAS-compliant electronic identification is available.
More information can be found here: [Video identification procedure](#)

Non-natural persons:

The disclosure of access data takes place at the request of the legal representative of the non-natural person. Submitting an application through an authorized representative requires a certified special power of attorney.

The following application options are available:

- In person at any tax office
The following documents must be submitted:
 - Registration form [FON 1U](#)
an English help for the registration can be found here: [FON 1U EN](#)
 - Proof of the power of representation under corporate law (e.g. company register extract, articles of association, statutes)
 - Official photo ID (driver's license, passport, ID card or disability pass)
- About a video-supported electronic procedure (video identification procedure) You can find more information about this here: [Video identification procedure](#)

After successful registration you will receive the following access data:

- Participant identification (TID)
- User identification (BENID)
- Password

The access data is either handed over personally to the tax office or sent with a return receipt letter (RSa).

- For Login procedure please note the information about secure access to FinanzOnline with two-factor authentication – [2FA](#)

2. Submission of declarations

2.1. Income tax return

To file your income tax or corporation tax return, select “Eingaben” (entries) from the menu and then select “Erklärungen” (declarations).



Auswahl der Erklärung

Art der Erklärung

☐ Umsatzsteuervoranmeldung (inkl. Berichtigung)

☐ Zusammenfassende Meldung

☐ Stiftungseingangssteuererklärung

☐ Wettgebührenabrechnung

☐ Glücksspielabrechnung

☐ Flugabgabe - Luftfahrzeughalter

☐ Kapitalertragsteuer-Anmeldung

☒ Einkommensteuererklärung Income tax return

☐ Einkommensteuererklärung (beschränkte Steuerpflicht) Income tax return (with limited liability to pay taxes)

☐ Umsatzsteuererklärung

☐ Kommunalsteuererklärung

☐ Kommunalsteuererklärung im Fall der Schließung der einzigen Betriebsstätte in einer Gemeinde

☐ Flugabgabeerklärung - Luftfahrzeughalter

☐ Sonstige Erklärungen

Gültigkeit der Erklärung

für das Jahr relevant year

für den Monat (MM)

Für das Quartal:



Weiter

continue

2.2. Corporation tax return

To file your corporation tax return, select “Eingaben” (entries) from the menu and then select “Erklärungen” (declarations).

Auswahl der Erklärung

Art der Erklärung

- ☐ Umsatzsteuervoranmeldung (inkl. Berichtigung)
- ☐ Zusammenfassende Meldung
- ☐ Stiftungseingangssteuererklärung
- ☐ Wettgebührenabrechnung
- ☐ Glücksspielabrechnung
- ☐ Flugabgabe - Luftfahrzeughalter
- ☐ Kapitalertragsteuer-Anmeldung
- ☐ Erklärung gem. § 6 Abs. 1 GSBG (Beihilfen- und Ausgleichszahlung)

☒ Körperschaftsteuererklärung **Corporation tax return**

☐ Körperschaftsteuererklärung für unbeschränkt Steuerpflichtige, die nicht unter § 7 Abs. 3 KStG 1988 fallen

Corporation tax return for unlimited taxpayers who do not fall under Section 7 (3) Corporate Income Tax Act 1988

☐ Umsatzsteuererklärung

☐ Kommunalsteuererklärung

☐ Kommunalsteuererklärung im Fall der Schließung der einzigen Betriebsstätte in einer Gemeinde

☐ Flugabgabeerklärung - Luftfahrzeughalter

☐ Erklärung über die Stabilitätsabgabe

☐ Sonstige Erklärungen

☐ Erklärung gem. § 6 Abs. 2 GSBG (Beihilfen- und Ausgleichszahlung)

Gültigkeit der Erklärung

für das Jahr relevant year

für den Monat (MM)

Für das Quartal:



Weiter

continue

In the user interface that appears, select the declaration that is relevant to you (income tax return; Income tax return (limited tax liability); Corporation tax return; Corporation tax return for unlimited taxpayers who do not fall under Section 7 (3) Corporate Income Tax Act 1988).

After selecting the relevant declaration, the relevant year must be entered. Then click on “Weiter” (continue) and can enter the data for the income or corporate tax return. To help you fill out, please note the English versions: [BMF - Formulare Steuern & Zoll](#)

income tax return E1:

Formularsuche

E1-UK 2023



Formulare für Suche nach 'E1-UK 2023'

[Häufig angefragte Formulare](#) | [Kategorien](#) | [Sprachen](#)

E1-UK 2023 Income tax return for 2023



filling in help for the income tax return E2:

Formularsuche

E2-UK 2023



Formulare für Suche nach 'E2-UK 2023'

[Häufig angefragte Formulare](#) | [Kategorien](#) | [Sprachen](#)

E2-UK 2023 Filling-in help for the income tax return (E 1) for 2023 and the attachment to the income tax return for individual entrepreneurs (business income) for 2023 (E 1a)



income tax return (with limited liability to pay taxes) E7:

Formularsuche

E7-UK 2023



Formulare für Suche nach 'E7-UK 2023'

[Häufig angefragte Formulare](#) | [Kategorien](#) | [Sprachen](#)

E7-UK 2023 Income tax return for 2023 (with limited liability to pay taxes)



filling in help for the income tax return (E7) (with limited liability to pay taxes) E8:

Formularsuche

E8-UK 2023



Formulare für Suche nach 'E8-UK 2023'

[Häufig angefragte Formulare](#) | [Kategorien](#) | [Sprachen](#)

E8-UK

2023

Filling-in help for the income tax return (E 7) for 2023 (with limited liability to pay taxes)



Corporate income tax return K1 an filling in help:

Formularsuche

K1-UK 2023



Formulare für Suche nach 'K1-UK 2023'

[Häufig angefragte Formulare](#) | [Kategorien](#) | [Sprachen](#)

K1-UK

2023

Corporate income tax return for 2023



Corporate income tax return K2:

Formularsuche

K2-UK 2023



Formulare für Suche nach 'K2-UK 2023'

[Häufig angefragte Formulare](#) | [Kategorien](#) | [Sprachen](#)

K2-UK

2023

Corporate income tax return for 2023



Filling in help for the K2:

Formularsuche

K4-UK 2023



Formulare für Suche nach 'K4-UK 2023'

[Häufig angefragte Formulare](#) | [Kategorien](#) | [Sprachen](#)

K4-UK

2023

Explanations for filling out the K 2 corporate tax return for 2023

