Czech VAT Kontrolní

Czech Kontrolni hlaseni (VAT control statement) XML generator for the Financni sprava EPO portal + matching DPH return data; A.1-B.3 section routing, DIC / ICO validation, reverse charge

Odoo 18 / 19

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1. Overview

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Czech Kontrolni hlaseni (VAT Control Statement)

Produces the mandatory Kontrolni hlaseni (KH) — the Czech VAT control statement — as the XML document accepted by the Financni sprava Ceske republiky through the EPO (Elektronicka podatelna) portal, together with the matching DPH return (DPHDP3) figures so the two filings reconcile.

2. Key Features

- Kontrolni hlaseni XML export — a <Pisemnost>/<DPHKH1> document with
- A.1 domestic reverse-charge supplied (Sec. 92a),
- A.2 intra-EU acquisitions / received services self-assessed,
- A.3 special scheme for investment gold,
- A.4 taxable supplies of 10,000 CZK or more (itemised, with the
- A.5 smaller / non-payer supplies (single cumulative line per rate),
- B.1 / B.2 / B.3 the mirror input sections,
- VetaC the control totals reconciling against the VAT return.
- Automatic section routing — each posted invoice / bill is classified into
- DPH return (DPHDP3) figures — the same period is aggregated into the
- Real Czech identifier validation — the official ICO mod-11 check-digit
- DPH rate buckets — the 21% standard rate, the 12% reduced rate and a

3. How to Use

Install the module from Apps, then open its menu from the Odoo top bar. Configure the settings, then use the documented screens to run your workflow.

4. Support

Support: support@pokutsoft.com · Catalog: https://pokutsoft.com · Live demo: https://demo.pokutsoft.com