

# IT - 5835 Foreign DE VAT

## Tasks to be completed when documenting an operation (from creation to publication)

1. Enter the **Title of the operation / page**

2. Add the following Labels:

- Scope of applicability: ww, country\_accounting
- Country or group of countries (if applicable): belux, china, france, italy, lam, nam,uk\_ie, bulgaria, dach, netherlands, iberia, poland, latvia, australia, india, japan, south\_korea, thailand, singapore
- Unit and Domain according to the [List of labels to be used in the Finance Service Line space](#)
  - E.g. 1: WW Operation in Financial Accounting under domain "Central Finance Processes & Compliance":
    - Labels to be used: **ww, financial\_accounting, central\_fin\_proc\_compliance**
  - E.g. 2: France Operation in Financial Accounting:
    - Labels to be used: **country\_accounting, france, financial\_accounting**  
(for country operations, the Domain is always country\_accounting)

3. Fill in all fields as described above

4. Once the description of the operation is completed, ensure it is approved and published by launching the [SBS-Finance approval workflow](#)

Domain: VAT Service Unit

Responsibility area: N/A

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## Scope

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? Unknown Attachment

## ERP

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? Unknown Attachment

## Frequency

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? Unknown Attachment

## References

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FB03; FB41; [FBL3N](#); FBL5N;  
FS10N; VE01

## Forms

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[IT 5835 DE IVA MODULO\\_MMYYYY](#)

## Attachments

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DE VAT >> Next OP*

# 1. Objective and Scope

## 1.1. Objective of this Operation

The procedure is divided in two main steps:

1. Explain how to fill VAT refund template where we declare the sales and purchase operations made by company 5835 with German VAT code
2. Fill in the report for the intrastat operations

## 1.2. Scope

This procedure applies to company 5835 – Solvay Specialty Polymers Italy.

# 2. Definitions

See Finance Glossary:

- [BFC](#)

- BOIC
- CAM
- ERP
- FO
- GAC
- GAR
- GL
- PE
- PF1
- RCS
- ROPM
- SBS

### 3. Tasks description

#### 3.1. Responsibility

- Prepare and submit VAT Return and Intrastat form.

**Note:** VAT posting at closure and the clearing of VAT accounts performed by Accounting Platform team

#### 3.2. I collect the data for VAT DE

##### 3.2.1. I extract the report S\_ALR\_87012357

5835 VAT declaration has a specific reconciliation file which you can use. Please use variant "5835-DE" in S\_ALR\_87012357, in case you want to continue using the reconciliation file:

Variant name	Short Description	Environment Protected	Created By	Created On	Changed By	Last Changed On
3S VAT 5835	3S VAT 5835	A	PT63001747	12.07.2012	PT63001747	19.03.2013
3S-5835-VAT039	3S-5835-VAT039	A	PT300052	05.02.2009	PT300057	05.03.2019
5835	5835	A	BE04309	15.10.2009	BE02773	09.07.2012
5835-BE	5835 - VAT BE	A	IT00022	16.10.2009	PT63006107	13.05.2014
5835-DE	5835 - Operations with DE VAT	A	PT300057	10.09.2012	PT63041042	09.07.2019
5835-DE-TEST	5835 - pants aboard	A	PT99375513	15.04.2014		
5835-ES	5835 - VAT Spain	A	PT300057	26.02.2019	PT300057	06.04.2020
5835-GB	5835-GB	A	PT300057	09.11.2012		
5835-GB EUR	5835-GB EUR Currency	A	PT300057	09.11.2012		

##### 3.2.2. I fill the template DE IVA Modulo – Month 201X

Based on the outcome of this report we have to build the template **IT 5835 DE IVA MODULO\_MMYYYY** and perform quality check in the end to assess the accuracy of the information that will be delivered.

The Template is divided in four operation types:

1. Sales
2. Purchases
3. Turnover tax on import
4. Intercommunity acquisition

Hereunder, step by step what we need to do for each type of operation:

##### 1) Sales

Copy from the standard report extracted from SAP all the information concerning TAX code report "5T":

- Current no. (Sequential numbering)
- Name of the purchaser
- Document date
- Number of invoice
- Net value (opposite sign)
- Output tax

- Kind of service

, in the column **NET VALUE** and **OUTPUT TAX** the figures should be pasted with positive sign, in case the amount will be negative is because the documents issued for the customer are credit notes.

Solvay Specialty Polymers Italy	MODEL sales	April 2015		VAT identification no.	tax department	tax number	note (f.e. disco)
		current no.	name and adress of the purchaser	date	number of invoice	DE	
				net value	DE812335270 output tax	kind of service	
	<b>sales in Germany</b>						
8	LUBRIZOL DEUTSCHLAND GMBH	08.04.2015	6681000027	85.050,00	16.159,50		
14	LUBRIZOL DEUTSCHLAND GMBH	13.04.2015	6681000028	75.600,00	14.364,00		
28	DICHTUNGSTECHNIK G. BRUSS	24.04.2015	6681000029	464.220,00	88.201,80		
31	SKF SEALING SOLUTIONS	29.04.2015	6681000030	119.527,50	22.710,23		
32	SAINT-GOBAIN PERFORMANCE	29.04.2015	6681000031	17.820,00	3.385,80		
35	PARKER HANFIN EUROPE SARL	30.04.2015	6681000032	501.870,00	95.355,30		
36	FREUDENBERG SEALING TECHNOLOGIES	30.04.2015	6681000033	910.730,50	173.038,80		
	<b>SKONTO</b>			- 26.010,35	- 4.941,97		
	<b>intra-Community delivery</b>			2.148.807,65	408.273,46		
	<b>export</b>						
						SALDO	408:
						SALDO	408:

In point 4.3.3 is explained how to reach the amount to fill in the discount line (marked in yellow) that should have always **negative sign**. Copy from the standard report extracted from SAP all the information concerning TAX code report "5G" below raw Intra-Community delivery:

Solvay Specialty Polymers Italy	MODEL sales	March 2017		VAT identification no.	tax department	tax number	note (f.e. disco)
		current no.	name and adress of the purchaser	date	number of invoice	DE	
				net value	DE812335270 output tax	kind of service	
	<b>sales in Germany</b>						
9	IMS GEAR SE & CO. KGAA	09.03.2017	6681000036	7.800,00	1.482,00		
10	OMEGA TECHNOLOGY PLASTIC GMBH & CO	09.03.2017	6681000037	18.577,20	3.529,67		
11	KLT HUMMEL PLASTIC GMBH	09.03.2017	6681000038	23.200,00	4.408,00		
21	WEISSER + GRIESSHABER GMBH	16.03.2017	6681000040	160.336,00	30.463,84		
22	WEISSER + GRIESSHABER GMBH	16.03.2017	6681000041	29.971,90	5.694,66		
26	SKF SEALING SOLUTIONS	21.03.2017	6681000042	9.750,00	1.852,50		
27	SKF SEALING SOLUTIONS	21.03.2017	6681000043	9.375,00	1.781,25		
28	HOERL KUNSTSTOFFTECHNIK GMBH & CO.	22.03.2017	6681000044	22.050,00	4.189,50		
29	VWS TECHNIK IN FORM UND	27.03.2017	6681000045	1.402,50	266,48		
34	LEHMANN & VOSS & CO. KG	28.03.2017	6681000046	128.138,94	24.346,40		
36	BRUSS SEALING SYSTEMS GMBH	29.03.2017	6681000047	629.646,00	119.632,74		
38	SAINT-GOBAIN PERFORMANCE	30.03.2017	6681000048	23.075,00	4.384,25		
39	SKF SEALING SOLUTIONS	30.03.2017	6681000049	225.850,00	42.911,50		
40	LUBRIZOL DEUTSCHLAND GMBH	30.03.2017	6681000050	78.650,00	14.943,50		
42	PARKER HANFIN EMEA SARL	31.03.2017	6681000051	554.514,00	105.357,66		
43	FREUDENBERG SEALING TECHNOLOGIES	31.03.2017	6681000052	1.045.243,00	198.596,17		
	<b>SKONTO</b>			-	-		
	<b>intra-Community delivery</b>			2.929.329,54	556.572,62		
18	MAHLE BEHR GMBH & CO. KG	14.03.2017	6681000039	975,00			
	<b>export</b>						
						SALDO	412.02
						SALDO	412.02

- Current no. (Sequential numbering)
- Name of the purchaser
- Document date
- Number of invoice
- Net value (opposite sign)
- Output tax

If there is an invoice posted with 5G, please add the amount without a minus when it is a sales invoice.

**Additional information regarding tax code 5G:**

In addition, when there is no total amount to be paid by the recipient of the invoices, because there is a rebate of 100% and the total is 0,-- €, the invoices must not be included in the VAT file.

**2) Purchases**

Copy from the SAP standard report all the information concerning TAX code "7V" and "7H" except the data of suppliers linked with custom bills (e.g.: 702701488 – Panalpina, 9901007349 - Custom Bremen, 1003048164 - BDP INTERNATIONAL GMBH (fees should be included as purchases) and Solvay Polymers:

- o Current no. (Sequential numbering)
- o Name of the purchaser
- o Document date
- o SAP doc number
- o Number of invoice
- o Net value (opposite sign)
- o Input tax

E.g.

<u>purchases</u>						
current no.	name and adress of the seller		of service	date and number of invoice	net value	VAT indicated in the invc input tax
17	LANDESINITIATIVE EN	15.04.2013	6311208665	08-04-2013-HIM-	445,00	€

**3) Turnover tax on import**

In this section we should declare the VAT amounts related to custom bills witch are booked in the system with VAT codes 7B and 7V.

For German the suppliers to be considered are:

- o 702701488 – Panalpina
- o 9901007349 - Custom Bremen
- o 1003048164 - BDP INTERNATIONAL GMBH

The fields to fill in information are:

- o Current no. (sequential numbering)
- o Name of the purchaser (Panalpina)
- o Document date
- o SAP doc number
- o Number of invoice
- o Net value
- o input tax

E.g.

<u>turnover tax on import</u>						
current no.	name and adress of the seller	date and number of invoice		date and number of invoice	net value	VAT indicated in the invc input tax
27	PANALPINA WORLD TRA	26.08.2013	3048100055	029/07/2013/24	51.798,12	9.8

We only have to report the **outcome VAT** based on the goods that are declare in the **custom** document.

Open the documents on vendor **9901007349 - Custom Bremen**, see the attached image and confirm if the amount is the same of the VAT report.

Hauptzollamt Hamburg-Hafen  
 Zollamt Waltersdorf  
 Finkenwerder Str. 4  
 21129 Hamburg

Für den Beteiligten

Steuerbescheid  
 AT/C/40/019270/06/2013/4851  
 vom 06.06.2013  
 Bezugsnummer  
 106389 SOLVAY

Position 1

Abschliessend festgesetzt (X)  
 Nicht abschliessend festgesetzt ( )

Berechnungsgrundlage

Zollwert 18957,92 EUR Warennummer 39046100900 / /  
 Zollmenge Überlassungsdatum 06.06.2013  
 Agrarzollmenge  
 Kosten zum EUSI-Wert 625,97 EUR

Abgabenberechnung

Abgabenart	Wert / Menge	Maßeinheit	Abgabensatz	Abgabebetrag
Zölle o. EGKS-Zölle, o. Ausgl. u. Antidumping Zölle, sw. Zölle f. Agrarw. (ZOLLEU)	18957,92	EUR	6,50000 %	1232,26 EUR
Einfuhrumsatzsteuer (EUST)	20816,15	EUR	19,00000 %	3955,07 EUR

Berechnungshinweis  
 04 EUSI-Wert+Zollwert+z. EuST-Wert g. Kosten+Abgab. (Zölle/VST o. EUST)

Note that when filling the declaration the supplier to be use is Panalpina or BDPINTERNATIONAL GMBH (field Supplier Name and Invoice Reference), because this is the one who pays the tax on behalf of Solvay Specialty Polymers Italy. However, the Document Number and the amounts to be reported are the ones from Custom Bremen.



Note

For BDP INTERNATIONAL GMBH, please note that the amount to be included are only the one mentioned in print above (Einfuhrumsatzsteuer (EUST)), if we have Customs Duty, the amount should be reported in Purchases.

4) Intercommunity acquisition

In this section all the intercompany operation should be included, the tax code associated to this operations is 6Z:

- o Current no. (sequential numbering)
- o Name of the seller
- o Document date
- o SAP doc number
- o Base amount
- o Output tax
- o Input tax

current no.	<u>intracommunity acquisition</u>		date and number of invoice		AMOUNT	acquisition tax		VAT identifi- of the sel
	name and adress of the seller					output tax	input tax	
1			01.04.2015	6116000082	7.462,12	-	1.417,80	1.417,80
2			02.04.2015	6116000083	44.546,00	-	8.463,74	8.463,74
3			02.04.2015	6116000084	41.629,72	-	7.909,65	7.909,65
4			02.04.2015	6116000085	180.347,50	-	34.266,03	34.266,03
5			02.04.2015	6116000086	27.259,16	-	5.179,24	5.179,24
6			07.04.2015	6116000087	377,76	-	71,77	71,77
7			08.04.2015	6116000088	49.202,43	-	9.348,46	9.348,46
9			09.04.2015	6116000089	43.666,35	-	8.296,61	8.296,61

3.2.3. I retrieve the discount amount

In this step we need to distinguish the amount to insert in the VAT Refund file (yellow line).

The only way for now to detect these cases are via:

1) Run transaction FS10N and include the following information:

- o G/L account: 6531000000
- o Company code: 5835
- o Year: Current year

**G/L Account Balance Display**

Activate worklist

G/L account: 6531000000

Company code: 5835

Fiscal year: 2017

Business area:

**G/L Account Balance Display**

Document currency | Document currency | Document currency | Business area | Business area

Account number: 6531000000 Custom disc (fin)

Company code: 5835 SOLVAY SPOL IT

Business area: \*

Fiscal year: 2017

All documents in currency: \* Display currency: EUR

Period	Debit	Credit	Balance	Cumulative balance
Balance Car...				
1	42.037,48	3.920,90	38.116,58	38.116,58
2	56.290,15		56.290,15	94.406,73
3	52.477,83		52.477,83	146.884,56
4	42.965,09		42.965,09	189.849,65
5	32.594,67		32.594,67	222.444,32
6				222.444,32
7				222.444,32
8				222.444,32
9				222.444,32
10				222.444,32
11				222.444,32
12				222.444,32
13				222.444,32
14				222.444,32
15				222.444,32
16				222.444,32
Total	226.365,22	3.920,90	222.444,32	222.444,32

Output tax: Line items

Sequ. num	DocumentNo	Pstng Date	Reference	Doc. Date	Type	Customer	Business PartnerName	G/L	Tx	Tax base amount	Output tax	VAT Registration No.	DISCOU
8	6681000027	08.04.2015	92989098	08.04.2015	81	1011421	LUBRIZOL DEUTSCHLAND GMBH	7000030000	ST	-85.050,00	-16.159,50	DE155169209	DS Base
10	2510029950	10.04.2015	1001425277	10.04.2015	D5	1025265	SAINT-GOBAIN PERFORMANCE	6531000000	ST	947,7	180,06	DE81118338	26.010,35
11	2510026026	10.04.2015	1001422194	10.04.2015	D5	1025140	DICHTUNGSTECHNIK G. BRUSS	6531000000	ST	10.143,25	1.927,22	DE135508251	
14	6681000028	13.04.2015	92991509	13.04.2015	81	1011421	LUBRIZOL DEUTSCHLAND GMBH	7000030000	ST	-75.600,00	-14.364,00	DE155169209	
17	2510026183	15.04.2015	1001442175	15.04.2015	D5	607080	PARKER HANNIFIN EUROPE SARL	6531000000	ST	14.919,40	2.834,69	DE264202151	
28	6681000029	24.04.2015	93006704	24.04.2015	81	1025140	DICHTUNGSTECHNIK G. BRUSS	7000000000	ST	-464.220,00	-88.201,80	DE135508251	
31	6681000030	29.04.2015	93011564	29.04.2015	81	1025109	SKF SEALING SOLUTIONS	7000000000	ST	-119.527,50	-22.710,23	DE811547843	
32	6681000031	29.04.2015	93011570	29.04.2015	81	1025265	SAINT-GOBAIN PERFORMANCE	7000000000	ST	-17.820,00	-3.385,80	DE81118338	
35	6681000032	30.04.2015	93013128	30.04.2015	81	607080	PARKER HANNIFIN EUROPE SARL	7000000000	ST	-501.870,00	-95.355,30	DE264202151	
36	6681000033	30.04.2015	93017077	30.04.2015	81	1025338	FREUDENBERG SEALING TECHNOLOGIES	7000000000	ST	-910.730,50	-173.038,80	DE811879378	
									ST	-2.148.807,65	-408.273,46		

Go to the posting of the monthly cash discount needed by pressing double click in the amount of the month selected:

St	CoCd	Tty	Assignment	Account	Offst.acct	Pstng Date	FK	LCurr	Amount in local cur.	DocumentNo	Text	BusA	Type	Doc. Date	Tx	Clrn
<input checked="" type="checkbox"/>	5835		8001815595	6531000000	5080940000	31.05.2017	40	EUR	32.594,67	6511114391	AR - Cash discount	3490	SA	31.05.2017		
*								EUR	32.594,67							

Open attachment list of the posting:



sales in Germany (5T) --> Box 81 (tax code 5E - 07/2020 16% Covid-19)					
10	LEHMANN & VOSS & CO KG	10.01.2022	668000001	69.562,14	13.026,81
18	MEKU KUNSTSTOFFTECHNOLOGIE GMBH	14.01.2022	668000002	13.493,90	2.563,84
22	MEKU KUNSTSTOFFTECHNOLOGIE GMBH	20.01.2022	668000003	13.493,90	2.563,84
23	MEKU KUNSTSTOFFTECHNOLOGIE GMBH	20.01.2022	668000004	12.956,10	2.385,66
33	BRUSS SEALING SYSTEMS GMBH	26.01.2022	668000007	980.434,50	110.282,56
34	SAINTE-GOBAIN PERFORMANCE PLASTICS	26.01.2022	668000008	180.032,50	35.726,18
39	MAGLURA	31.01.2022	668000009	34.000,00	6.460,00
42	LEHMANN & VOSS & CO KG	31.01.2022	668000012	155.320,00	29.510,80
44	PARKER HANFINFEMEA SARL	31.01.2022	668000014	927.724,25	176.267,66
45	FREUDENBERG FST GMBH	31.01.2022	668000015	1.451.785,25	275.839,20
<b>SKONTO</b>				<b>5.468,66</b>	<b>1.039,05</b>

Document 50TU104647 was posted in comp  
Discount 1.039,05

Int.Company: SOLVAY SPOL IT

Reporting Per: 01 / 2022

M	Reporting Country-Spec. Parameter Text	Parameter Value Electronic Data Transmis
	Nutzdatenticket	020 5835 DE 2022 01 001 001
	Digitale Signatur Key Store Entry	elster_hcm_ag
	Name der Kontaktperson	SOLVAY GmbH
	Telefonnummer der Kontaktperson	0511/8570
	Ort der Kontaktperson	Hannover
	PLZ der Kontaktperson	30173
	Straße der Kontaktperson	Hans-Boeckler-Allee
	Elster-Steuer Nummer des Steuerpflichtigen	9182011851607
	Meldeperiode	202201
	Berichtswährung	EUR

Item ID	Rep. Country-Spec. Item Text	Amount System	External Amount	Reporting Amount	Crcy	Tax Type	Base
41	St.fr. innergem. Lieferungen	97.255,90	453,00-	96.802,90	EUR	A	X
43	weitere st.fr. Umsätze	734,96	0,00	734,96	EUR	A	X
81	St.pfl. Umsätze 19%	3.418.414,99	5.468,66-	3.412.946,33	EUR	A	X
89	St.pfl. innergem. Erwerbe 19%	1.723.762,79	0,00	1.723.762,79	EUR	A	X
61	Vst aus innergem. Erwerb	327.514,96-	0,00	327.514,96-	EUR	V	
66	abziehbare Vst-Beträge	127.813,90-	0,00	127.813,90-	EUR	V	

Reporting Country-Spec. Parameter Text	Amount System	External Amount	Reporting Amount	Crcy
Umsatzsteuerzahllast/Rückerstattung (Kennz. 83)	521.684,97	1.039,05-	520.645,92	EUR

### 3.2.4. G/L accounts balances check

Performed by Accounting Platform team.

### 3.2.5. VAT Accounts clearing

Performed by Accounting Platform team.

### 3.2.6. DE VAT NET position - Year End

Performed by Accounting Platform team.

### 3.2.7. I submit and archive all VAT information

After the submission of all the returns we archive all the VAT documentation in the team Google drive and share, on a monthly basis, a Gift Box with the CAM of company. The payment is made by Tiziana.



**Cabrita, Carolina** <carolina.cabrita@solvay.com>  
to Francesco, Tiziana, Imke, Paula, Joana ▾

Mon, Dec 19, 10:41 AM (7 days ago) ☆ ↶ ⋮

Dear Francesco and Tiziana,

Please be informed that all the returns due for this period are submitted. Please see the following link to the drive containing all the returns submitted this month (VAT return, ESL and Intrastat): <https://drive.google.com/drive/folders/1cT9BXCGsWmuCabZON1MGcAFfK7qcrLec>

For your information, this month the company was in a **VAT payment position** amount **505.347,72 €**. Could you please proceed with the payment and let us know when done? The deadline is until **10.01.2023**, thank you.

In case you need any additional information, please come back to us.

Best Regards,

### 3.3. *I extract the Intrastat information*

This step of the procedure explains how to extract the intrastate information from the system and compile the total amount of invoices per each commodity code and the correspondent tare mass.

1st Step - Open transaction **VE01** with variant "**5835\_INTR\_DE**"

Copy from the extraction of VAT (step 2.1.1 of this procedure) the billings with tax code **6Z** past in "billing Document" field and run the transaction:

**Selection criteria**

Billing document	77202573	to		
Company code	5835	to		
Plant	6000	to		
Country of destination	DE	to		
Date of creation		to		

**Billing document types**

<input checked="" type="checkbox"/> Invoices	<input checked="" type="checkbox"/> Cancellation invoices
<input checked="" type="checkbox"/> Debit memos	<input type="checkbox"/> Pro forma invoice
<input checked="" type="checkbox"/> Credit memos	<input checked="" type="checkbox"/> Cancellation credit memos
<input checked="" type="checkbox"/> Intercompany billing	<input type="checkbox"/> IV credit memos

**INTRASTAT - General**

Reporting Month	4	Reporting Year	2015
Country of Dec.	IT	Decl. Currency	EUR

**Issue / Update**

Log type	E	Layout	/3438
Deletion Type			

**Additional Specifications**

<input type="checkbox"/> INTRASTAT exch. rate type	<input checked="" type="checkbox"/> Issue Warnings Incompl.
<input type="checkbox"/> Copy region from plant	<input checked="" type="checkbox"/> Issue Addnl Info Incompl.

**Declaration of Services**

Item category		
---------------	--	--

The outcome will be the list of billing with the detail per line item:

Doc. No.	Item	BillT	Comm./imp. code no.	D...	CoCd	Invoice value	Plant	Spe
77202573	11	WIA	39046920	DE	5835	7.462,12	6006	
77202837	11	WIA	39046920	DE	5835	7.470,20	6006	
	12	WIA	39046920	DE	5835	10.106,73	6006	
	14	WIA	39046920	DE	5835	15.149,89	6006	
	16	WIA	39046920	DE	5835	3.968,22	6006	
	18	WIA	39046920	DE	5835	2.212,12	6006	
	20	WIA	39072099	DE	5835	594,15	6006	
	22	WIA	39046920	DE	5835	3.560,46	6006	
	24	WIA	39046920	DE	5835	1.484,23	6006	
77202838	11	WIA	39046920	DE	5835	20.814,86	6006	
	42	WIA	39046920	DE	5835	20.814,86	6006	
77202839	11	WIA	39046920	DE	5835	9.482,59	6006	
	21	WIA	39046920	DE	5835	3.802,68	6006	
	31	WIA	39046920	DE	5835	4.770,35	6006	
	32	WIA	39046920	DE	5835	36.118,39	6006	
	41	WIA	39046920	DE	5835	5.014,39	6006	
	51	WIA	39046920	DE	5835	26.749,04	6006	
	61	WIA	39046920	DE	5835	6.710,47	6006	
	71	WIA	39046920	DE	5835	1.827,55	6006	
	81	WIA	39046920	DE	5835	15.836,30	6006	



Extract the information to excel by clicking on

By checking SAP report 57 and the outcome from VE01, you will see that VE01 does not contemplate the plants abroad from BE, so you need to see the invoices in the report 57 extraction and add these invoices to the VE01 extraction sheet:

CoC	Yei	Pstng Da	Tyt	DocumentN	Reference	T	Trs	Tax base amou	Output Tax Pa	Gross amou	Output tax	VAT Registration No.	
5835	1	2022 10.01.2022	65	6116650001	77067102	6Z	MWS	-81 248,18	-15 437,15	-96 685,33	-15 437,15	BE0817249249	
5835	1	2022 31.01.2022	65	6116650004	77068196	6Z	MWS	-210 936,25	-40 077,89	-251 014,14	-40 077,89	BE0817249249	
								<b>292 184,43 €</b>	<b>- 55 515,04 €</b>	<b>- 347 699,47 €</b>	<b>- 55 515,04 €</b>		
77068321	21	WIA	3904692000	DE	5835	21199,69	6006	EUR	20139,71	EUR	1300 KG	IT	Plants abroad (
77067102		WIA	3907299990	DE	5835	81 248,18	8C6M	EUR	77 185,77	EUR	1750 KG	BE	Plants abroad (
77068196		WIA	3911901990	DE	5835	210 936,25	8C6M	EUR	200 389,44	EUR	4025 KG	BE	Plants abroad (
								<b>1 723 762,79</b>	<b>1 359 999,48</b>	<b>82 375</b>			
						VAT	1 723 762,79	0% OK					
						Intrastat	1 723 762,79	0% OK					
						Difference	0,00						

5835 is the only company which the Intrastat need to be done manually in IDEV website, usually with arrivals only to be recorded (since the threshold for dispatches is always below the mandatory and no submission is needed for dispatches):

IDEV

Report

Report history

Manage user data

Report

Solvay Solexis SPA > Select statistics

For which one of the following statistics would you like to report?

- + Correction form for intra-Community trade statistics
- + File declaration for intra-Community trade statistics
- + Form declaration for intra-Community trade statistics**
- + Form declaration by third parties for intra-Community trade statistics

Intra-trade declaration

- Copy movement of goods
- Save specimen

Skip to top of form | Skip to form actions

Declarations

14

Pattern: Dichiarazione IVA Novembre 2010, created 03 Dec 2010 5:11 PM

Reference period in 2022

MM

Direction of trade

Nature of transaction

Select


Mode of transport

Select

Country of origin

Select




Please add each line by clicking  (when you need to add the next line, just click it again)

Direction of trade

Skip to top of form | Skip to form actions

Completion

This sign  provides a print view of the movement of goods entered and allows it to be saved.  
Use the **Send** button to transmit your data to the Federal Statistical Office.  
After receipt without error, a transmission confirmation will automatically be issued which you may archive on your computer.

Send

Send

To submit, please use








To view all the lines inserted, please click on

End of document.

## Workflow history

This view shows the 5 most recent entries. The complete workflow log is available from the 'Document Activity' menu item.

Jan 03, 2023	Actor	Type	Activity	Version
Published	 Carolina Cabrita	Edit	updated the page at 3:59 pm Other contributors: 	
	Esteves, Paula	State	changed state to <b>Published</b> at 3:01 pm	v11
Draft	Esteves, Paula	State	gave <i>Approvers</i> approval at 3:01 pm	
From Nov 16, 2018 to Jan 31, 2019				
	Joana Tavares and Cátia Pinto	Edit	multiple updates from  Joana Tavares and  Cátia Pinto	
Nov 14, 2018				
	 Joana Tavares	Edit	created the page at 1:14 pm	
		State	changed state to <b>Draft</b> at 11:50 am	v1