

# VAT Return



## VAT Return

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Document a new Operation

### List of operations

- I validate the VAT codes of the suppliers and customers' invoices
- I assess the amounts to be reported in the VAT Return
- I perform the VAT postings in the accounting
- I reconcile the VAT Account Items (ARA reconciliation)
- I submit the VAT return
- I ask the payment and/or the refund
- I follow-up the Intrastat/VAT deadlines