

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

? Unknown Attachment

ERP

? Unknown Attachment

Frequency

? Unknown Attachment

References

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

Forms

[IT 5835 DE IVA MODULO_MMYYYY](#)

Attachments

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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
- ROMPM
- SBS

3. Tasks description

3.1. Responsibility

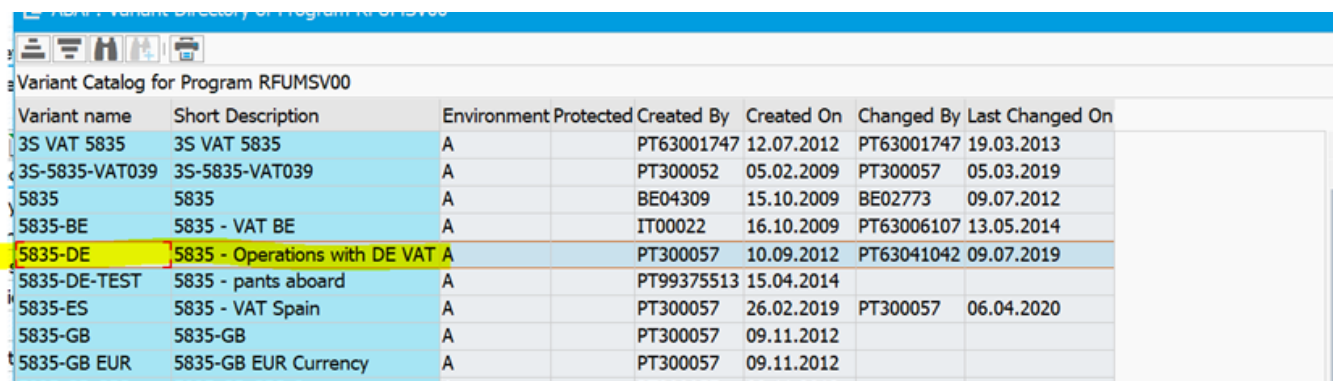
- Prepare and submit VAT Return and Intrastat form.

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. DE	tax department Munich	tax number 147/273/72106	
current no.	name and adress of the purchaser	date	number of invoice	net value	DE812335270 output tax	kind of service	note (f.e. disco)
	sales in Germany						
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	484.220,00	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		
	SKONTO			- 26.010,35	- 4.941,97		
				2.148.807,65	408.273,46		
	intra-Community delivery						
	export						
						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. DE	tax department Munich	tax number 147/273/72106	
current no.	name and adress of the purchaser	date	number of invoice	net value	DE812335270 output tax	kind of service	note (f.e. disco)
	sales in Germany						
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		
	SKONTO			-	-		
				2.929.329,54	556.572,62		
18	intra-Community delivery MAHLE BEHR GMBH & CO. KG	14.03.2017	6681000039	975,00	-		
	export						
						SALDO	412.02
						SALDO	412.0

- 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:

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

E.g.

purchases						
current no.	name and adress of the seller		or 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:

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

The fields to fill in information are:

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

E.g.

turnover tax on import						
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

Für den Beteiligten

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

21129 Hamburg

Position 1

Abschliessend festgesetzt (X)
Nicht abschliessend festgesetzt ()

Berechnungsgrundlage

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

Abgabenberechnung

Abgabenart	Wert / Menge	Maßeinheit	Abgabensatz	Abgabebetrag
Zölle o. EGKS-Zölle, o. Ausg. u. Antid. p. Zölle, o. Agrarw. (ZOLLEU)	18957,92	EUR	6,50000 %	1232,25 EUR
Einfuhrumsatzsteuer (EUST)	20816,15	EUR	19,00000 %	3955,07 EUR

Berechnungshinweis

04 EUSt-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 BDP INTERNATIONAL 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.	intracommunity acquisition name and adress of the seller	date and number of invoice		AMOUNT	acquisition tax		VAT identifi- cal of the sel
					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. n	DocumentNo	Posting 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	2510025950	10.04.2015	1001425277	10.04.2015	D5	1025265	SAINT-GOBAIN PERFORMANCE	6531000000	ST	947,7	180,06	DE811118338	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	4
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	DE811118338	
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	Posting Date	PK	LCurr	Amount in local cur.	DocumentNo	Text	Busk	Type	Doc. Date	Tx	Clrn
☒	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:

Display Document: Line Item 002

Create at header...
Attachment list
 Private note
 Send
 Relationships
 Workflow
 My Objects
 Help for object services

G/L A
 Comp
 Line
 Am
 Tax

Other discounts (financial)
 IT
 Doc. no. 6511114391
 EUR

Additional Account Assignments

Business Area 3490 Trdg Part.BA
 Cost Center B7D349 Order
 Sales Order 0 0 Asset
 WBS Element Network
 Cost Object
 Purchasing Doc. 0
 Quantity 0,000
 Value Date 01.06.2017
 Assignment 8001815595
 Text AR - Cash discount Long text

The attachment contains an excel file with the whole detail of customer discounts. In the attachment - Filter by the German Document Range - 668* in column Affiliate doc. num.

Process	Subpro	Type o	Compa	Docum	Fiscal Y	Line ite	Factori	Period	Aff. co	Affiliate doc. num.	Aff. fin	Line ite	Reference Document	Custom	Posting Date	G/L	Curren	Ar
100	AR_CD	L	0231	700002632	2017	002	200038935	00	5835	6681000071	2017	001	0093719840	1025265	12-05-2017	6531000000	EUR	Ar
100	AR_CD	L	0231	700002635	2017	002	200039947	00	5835	6681000073	2017	001	0093721209	1025140	12-05-2017	6531000000	EUR	12
100	AR_CD	L	0231	700002637	2017	002	200039944	00	5835	6681000072	2017	001	0093721176	608692	12-05-2017	6531000000	EUR	6

These are the documents posted with VAT nr of Solv Polymers in DE
 We should sum the figures by column Amount:

- Base amount: - 20.268,84 €
- Output tax: As it is not automatically calculated the amount has to be included as 19% of base amount. -3.851,08€

SKONTO			-	20.268,84	-	3.851,08
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2) Posting

Each month, the sales discount posting must be booked and adjusted manually in the VAT declaration (boxes 81 and 83):

Doc.Type : S1 (Misc. operations S1) Normal document									
Doc. Number		5010104647		Company Code		5835		Fiscal Year	
Doc. Date		31.01.2022		Posting Date		18.02.2022		Period	
Calculate Tax									
Ref.Doc.		SCONTO 5835 DE							
Doc. Currency		EUR							
Doc. Hdr Text		Sconto IVA Clienti 01/22							

Itm	PK	Tr.prt	G/L acct	Account	Account short text	Tx	Amount	Crcy	Trs	Amt.in loc.cur.	Clearing	Clrng doc.	LCurr	BusA
1	50			6531000000	Custom disc (fin)		1.039,05-	EUR		1.039,05-			EUR	3490
2	40			2451030049	VAT payable-DE		1.039,05	EUR		1.039,05	18.02.2022	6512349522	EUR	

sales in Germany (5T) -> Box 81 (tax code 5E - 07/2020 16% Covid-19)					
10 LEHMANN & VOSS & CO KG	10.01.2022	668000001	68 562,14	13 036,81	
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	580 434,50	110 282,56	
34 SAINT-GOBAIN PERFORMANCE PLASTICS	26.01.2022	668000008	188 032,50	35 726,10	
39 MAGURA	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 HANFIN FINEA SARL	31.01.2022	668000014	327 724,50	176 267,66	
45 FREUDENBERG FST GMBH	31.01.2022	668000015	1451 785,25	275 839,20	
SKONTO			5 468,66	1 039,05	

Document 5010104647 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-Steuernummer 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/1cT9BXCGsWmuCabZON1MGcAFfKZqcrLec>.

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 informatin

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	
☒ Invoices	☒ Cancellation invoices
☒ Debit memos	☐ Pro forma invoice
☒ Credit memos	☒ Cancellation credit memos
☒ Intercompany billing	☐ IV credit memos

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

Issue / Update	
Log type	E
Deletion Type	
Layout	/3438

Additional Specifications	
☐ INTRASTAT exch. rate type	☒ Issue Warnings Incompl.
☐ Copy region from plant	☒ Issue Addnl Info Incompl.

Declaration of Services	
Item category	

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

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 4

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.