

VAT Return



VAT Return

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