

Advance VAT Declaration (UstVA) with Oracle E-Business Suite



Electronic transmission via ELSTER® Portal

Companies in Germany are generally obliged under Section 18 (1) and (3) UStG to submit the advance VAT return to the tax office electronically.

The so-called ELSTER® interface of the Federal Finance Administration is used for online submission.

The solution offered by Oracle for the VAT return from the E-Business Suite is only available to Oracle customers with a valid support contract. As the Oracle solution is a compilation of various lists, additional manual work is required to prepare the required VAT data.

PRIMUS UstVA-Addon for Advanced VAT declaration

In addition to the "EMEA VAT Reporting" solution provided by Oracle as part of Oracle Financials for Europe, PRIMUS offers a solution for advance VAT returns. This solution is not based on the direct tax-relevant transactions in the GL, AP and AR financial modules, but on a data collection that is carried out at the end of the month. The data are only required at the end of the month and not at any other time.



PRIMUS UstVA EBS AddOn Benefits:

In addition to significantly improved performance when creating the ELSTER® file and the form for the advance VAT return, our solution offers the following advantages:

- Complying with the statutory requirement for the electronic submission of the advance tax returns using an integrated ELSTER® interface.
- Exact marking of the transactions selected with a monthly (or quarterly) report.
- XML file generation for uploading to the ELSTER® portal.
- Retention of transactions in the advance return, which are then automatically proposed for the subsequent return, e.g. because the service date has not yet been reached.
- Automatic filling of ELSTER® boxes for basic assessment amounts and tax amounts.
- Data can be fixed at the time of reporting using the monthly data collection.
- Verification by means of export to spreadsheets.
- Comparison with recapitulative statement possible.

ELSTER® is a registered trademark of the Free State of Bavaria.