Advance Tax Returns (UstVA) in the Oracle ERP Cloud

Submitting Advance Tax Returns with the ELSTER® Portal

Transmit the relevant data electronically according to legal requirements

As of January 1, 2013, advance tax returns can only be filed online using the so-called ELSTER® interface of the German Federal Finance Administration. To that end, you must first register at the ElsterOnline website. An electronic certificate is created during registration, which can be used for electronically issuing the VAT return (and additional ELSTER® applications). To fully automate transfer of the VAT return data, your financial accounting system also requires the implementation of the corresponding ELSTER® interface. Only then can integrated and error-free transmission be ensured.

Calculating, Sending and Signing the VAT Return at the Touch of a Button

The PDG ELSTEER® add-on for the Oracle ERP Cloud aids you when making your VAT return. This ELSTER®-compatible solution is fully-integrated into the Oracle ERP cloud and uses the recorded data for issuing the VAT return. As required, it is electronically transmitted to the local tax office.

1. Beginning of the process for selecting registration data for the VAT return. The XML file, the VAT return and additional transaction files are created and prepared for transmission to the local tax office.

2. Sending the registration data using an electronic signature:
   The registration data is uploaded to the ELSTER® website and electronically transmitted to the local tax office.

3. Transaction details for the VAT return can be retrieved in a separate sheet.

Benefits for you:

- Complying with the statutory requirement for the electronic submission of the advance tax returns using an integrated ELSTER® interface.

- Fully-automatic transmission of VAT return data from the application directly to the tax authorities.

- Integrated, automatic VAT tax reconciliation within the application.

- Easily create and print reports such as the VAT report and the VAT return.

- Full integration into your Oracle ERP cloud.

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