



PROMATIS EXTRACTOR / DATASMART. PLUG-IN UVA ELSTER.

Electronic Transmission of the VAT

The electronic transmission of the Value-Added Tax Advance Registration (VAT) has been mandatory since 2005. According to the officially prescribed data record, all companies – regardless of industry and size – must submit their monthly or quarterly VAT returns electronically to the responsible tax authority.

On the one hand the transmission of the data ensures that the state is exposed to a lower risk of non-payment, and that companies on the other hand can spread their VAT burden more evenly throughout the entire year. The pre-announcement needs to be submitted online as an electronic tax return via the ELSTER system issued by the tax authorities.

With the underlying laws, the legislator pursues the aim to reduce the administrative burden of delivering and processing tax data through the use of information technologies.

Our Solution

The Plug-in UVA Elster is an application-related extension to the product PROMATIS Extractor, which enables a secure export of valid data. With this Best Practice Solution, PROMATIS has developed a solution that is adaptable to the Oracle E-Business Suite and Oracle Fusion ERP Cloud, and fully automates the transmission of the sales tax return to the tax authorities.

The tax-relevant information is exported from the general ledger with the PROMATIS Extractor and is then transferred to ELSTER with just a few clicks.

The seamless integration into Oracle E-Business Suite and Oracle Fusion ERP Cloud based on standardized extraction routines enables a legally compliant, modern and future-oriented transfer of the advance VAT return to the tax authorities. For this application-oriented tool, the product PROMATIS Extractor is required.

Your Benefit

The Plug-in UVA Elster is the ideal solution for a legally required transmission of the sales tax advance return. The tried and tested extraction processes are standardized and take the guidelines of the tax authorities into account.

State-of-the-art technologies ensure a fast and particularly secure transfer of sensitive data. In addition to these functional advantages, PROMATIS contributes its expert knowledge – specialists with profound know-how and many years of experience are available for routine processes as well as for specific requirements.

In combination with the Best Practice products, PROMATIS offers complementary services in the areas of implementation, process optimization and support for special tax-related requirements, such as setting up the tax hierarchy in the general ledger of Oracle E-Business Suite and Oracle Fusion ERP Cloud.