

Audit File FAIA Localization for Luxembourg

Supported editions an countries



ABOUT

What can this app do?

Audit File FAIA Localization for Luxembourg is an app enabling the export of data required by the Luxemburgish tax authorities with additional specific fields and format.

Every company based in Luxembourg must provide a standard audit file for taxes SAF-T, called FAIA, on request of tax authorities. This specific Luxemburgish standard file is designed to export accounting and static data upon request by VAT authorities in the context of VAT audits.

This audit file needs to be an XML file which could principally be forwarded in three different structures. Nevertheless, the most complete structure (= FAIA Full-Scheme) is mandatory for all businesses using an integrated software solution.

AVAILABILTY

Supported Editions



This extension supports both the Essential and Premium of Microsoft Dynamics 365 Business Central.

Supported Countries



The primary target country is Luxembourg. This app is developed on the base of W1 and as such could be installed in various type of databases.

Supported Languages



This app is available in English (United States) and German (Germany).

CONTACT

More about this app?

For more information, please contact:

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