

ENABLING THE PARAMETRISATION AND THE PREVIEW OF THE LUXEMBURGISH VAT STATEMENT

VAT statement preview Localization for Luxembourg

Factsheet

What can this app do?

VAT statement preview localization for Luxembourg is an app enabling the parametrisation and the preview of the Luxemburgish VAT statement subject to the regulations.

Every company based in Luxembourg and subject to a monthly or quarterly VAT statement must submit a VAT statement through the eCDF System. The Luxemburgish VAT statement is quite complex and requires distinguishing a lot of different VAT transactions but also to summarize values in different ways.

Available Features

- **Extended functionality for a more comfortable parametrization of the Luxemburgish VAT statement**
- **Possibility to preview the VAT base- and tax-values according to this parametrization**

Benefits

- **Saving time by doing the parametrization of the VAT statement**
- **See on the screen the VAT base- and tax-values to be declared**

INSIGHTS

VAT STATEMENT PREVIEW
TVA - MOIS_20_W1

General

Include VAT entries: Open Show Amounts in Add. Reporting Currency:

Include VAT entries: Before and Within Period Date Filter:

Lines Manage

Row No.	Description	Type	Amount Type	VAT Bus. Posting Group	VAT Prod. Posting Group	Amount	Base Amount	VAT Amount	Unrealized Base Amount	Unrealized VAT Amount
101	Calculations (Total des taxes à payer)	Row Totalling						17300,00		
	Calculations à la TVA dans un autre État	Description								
	Part déductible	Description								
	Ventes de biens	Description								
457,UE	Ventes de biens	Description								
457,UE	Ventes de biens	VAT Entry Total... Base	UE	8003						
457,UE	Ventes de biens	VAT Entry Total... Base	UE	8009						
457,UE	Ventes de biens	VAT Entry Total... Base	UE	8014						

Row

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Row No.	Description	Type	Amount Type	VAT Bus. Posting Group	VAT Prod. Posting Group	Amount	Base Amount	VAT Amount	Unrealized Base Amount	Unrealized VAT Amount
084	Il est rapporté avec des opérations avec...	Description								
	Description	Description								
095	ZI en application du prorata visé à art. ...	Description								
	Description	Description								
102	C. Total de la taxe en amont déductible	Row Totalling						47.889,00		
	Description	Description								
	IV. Calcul de l'excellent	Description								
	Description	Description								
103	A. Total de la taxe en aval	Row Totalling						14.944,70		
	Description	Description								
104	B. Total de la taxe en amont déductible	Row Totalling						47.889,00		
	Description	Description								
105	C. Excellent de la taxe	Row Totalling						-25.944,30		
	Un excellent est à marquer d'un signe ...	Description								

Total

CONTACT

More about this app?

For more information, please contact:

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