

**APP ENABLING THE
EXPORT OF DATA
REQUIRED BY THE
LUXEMBURGISH TAX
AUTHORITIES**

eCDF VAT statement

Factsheet

What can this app do?

APP Interface VAT monthly statement for eCDF is an app enabling the export of data required by the Luxemburgish tax authorities with additional specific fields and format. It is exporting the data of the VAT Statement from Business Central, fulfilling the logic of the eCDF portal.

In general, you have to upload your data onto the eCDF portal to do your monthly vat statement. On the one hand, you can enter your data manually. On the other hand, the eCDF portal provides the possibility to upload xml file with a predefined structure and format.

Our app enables you to directly export the data out of your Business Central and puts the data in the xml file the correct way. So you are able to upload the XML file in the eCDF portal without entering your data manually.

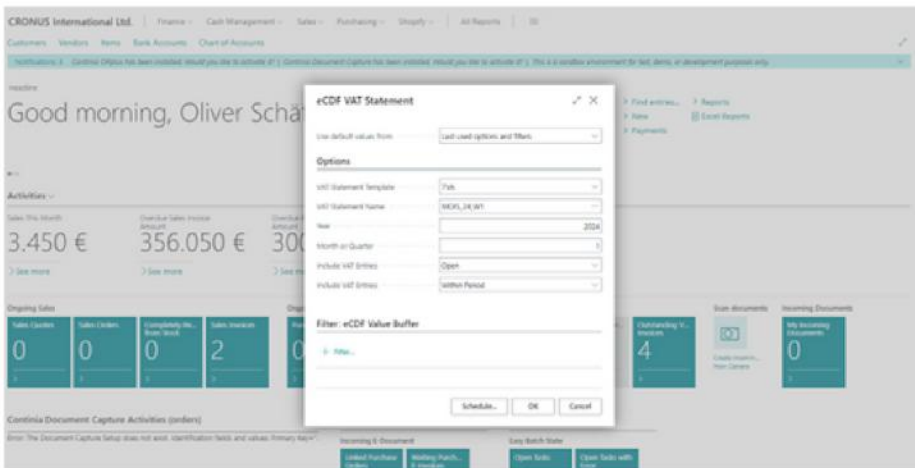
ABOUT

Available Features

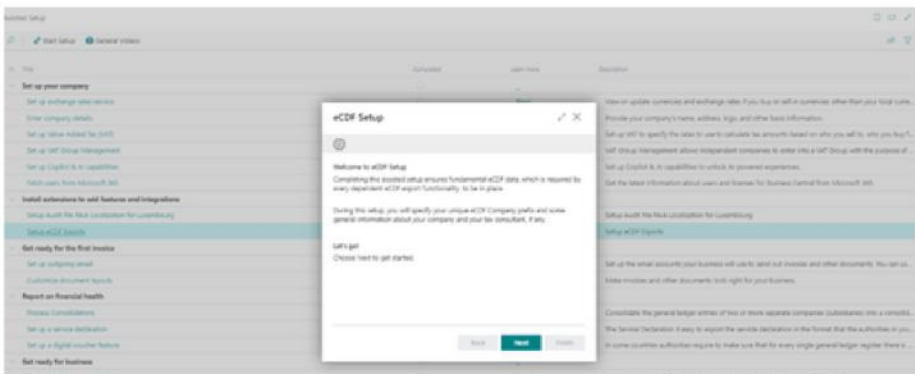
- Data-extended fields to ensure that the statement data are compliant with eCDF Portal requirements
- Mapping from your Business Central logic to the eCDF Portal logic
- Generation of the compliant file for your desired time period

Benefits

- Application based on the global W1 database
- Data of Business Central already mapped to eCDF Portal logic. (We also provide a premade VAT statement you can purchase)
- You save time and effort in your monthly VAT return. Furthermore, the risk of incorrect manual entry is eliminated by using this app to upload the data into the eCDF Portal.



eCDF VAT statement export



eCDF exports setup

CONTACT

More about this app?

For more information, please contact:

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