COUNTRY SOLUTION FOR UNIORG CHECK-VAT - CZECH REPUBLIC

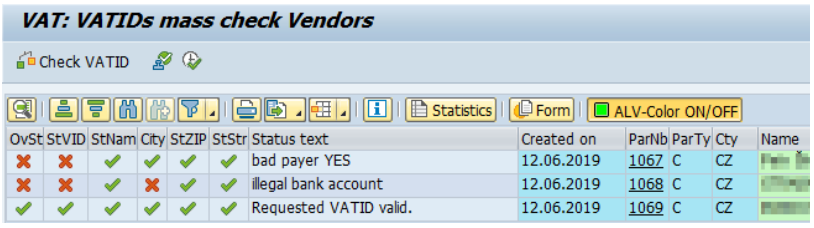
According to the amendment of the Czech VAT Act, the Czech finance administration has implemented a new concept of „unreliable taxpayers“ and „reliable bank accounts“. VAT-payers who have violated the finance administration of value added tax will be deemed unreliable VAT-payers and Customers who receive supplies from unreliable VAT-payers will become guarantors of any outstanding VAT on supplies. The new concept is an instrument of the administration in a fight against tax evasion and fraud on VAT. The UNIORG Check-VAT country solution for Czech Republic can support companies to meet the new legal requirements and checked their SAP master data regularly on reliable partners and bank accounts.

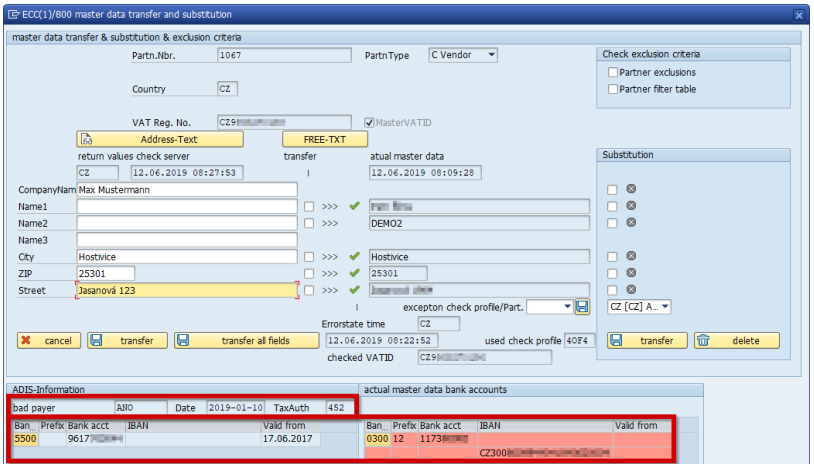
For this purpose, the VAT-ID and address data are transferred to the Czech ADIS tax portal. The confirmation from the portal contains the validation of the VAT-ID, individual address components and extended information on the reliability of the business partner and his bank account details. The provided data will be compared and added to the SAP master data and all changes will be documented in an audit-proof manner.

The clearly arranged cockpit provides all necessary information at a glance and data can be managed directly in the respective department. Manual activities via SAP standard transactions are no longer needed. Automatic test routines and FI validations also support the accounting departments in their daily business and reduce their workload sustainably.

The country solution for the Czech Republic is a practical and user-friendly extension of the UNIORG Check-VAT Add-On and contains all functionality that are necessary to meet the legal requirements.

The high level integration into the SAP system landscape accelerates your business processes and improves the competitiveness of your company at the same time.





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