

Advance VAT declaration (UstVA) with Oracle E-Business Suite



Submitting Advance VAT declaration with the ELSTER® Portal

Transmit the relevant data electronically according to legal requirements

In Germany advance tax returns can only be filed online using the so-called ELSTER® interface of the German Federal Finance Administration. The solution for VAT declaration within E-Business Suite offered by Oracle is only available for Oracle customers with a valid support contract. The Oracle solution is a collection of various lists, causing additional manual effort in preparing the required VAT data.

Calculating, Sending and Signing the VAT Return at the Touch of a Button

PRIMUS has developed a convenient solution for Oracle E-Business Suite, to transmit the required data for your Advance VAT declaration in a smooth way offering additional benefits.

Our ELSTER®-compatible solution is fully-integrated into Oracle E-Business Suite and uses the recorded data for issuing the VAT return. As required, it is electronically transmitted to the local tax office:

1. Start of the process for selecting the reporting data for the advance return for VAT. Thereby the XML file, the UstVA and other transaction files are created and prepared for transmission to the prepared.
2. Sending the registration data using an electronic signature:
The registration data is uploaded to the ELSTER® website and electronically transmitted to the local tax office. The user uploads the xml-file to ELSTER.
3. Transaction details for the VAT return can be retrieved in a separate sheet.



Additional Benefits PRIMUS ELSTER® EBS Add-On:

- Complying with the statutory requirement for the electronic submission of the advance tax returns using an integrated ELSTER® interface.
- Transmission of VAT return data from the application directly to the tax authorities by user-upload.
- Pre-selection of data with extra view
- Sent invoices are marked and can be easily identified later on
- Individual lines can be excluded if the service date is in the future

ELSTER® is a registered trademark of the Free State of Bavaria.