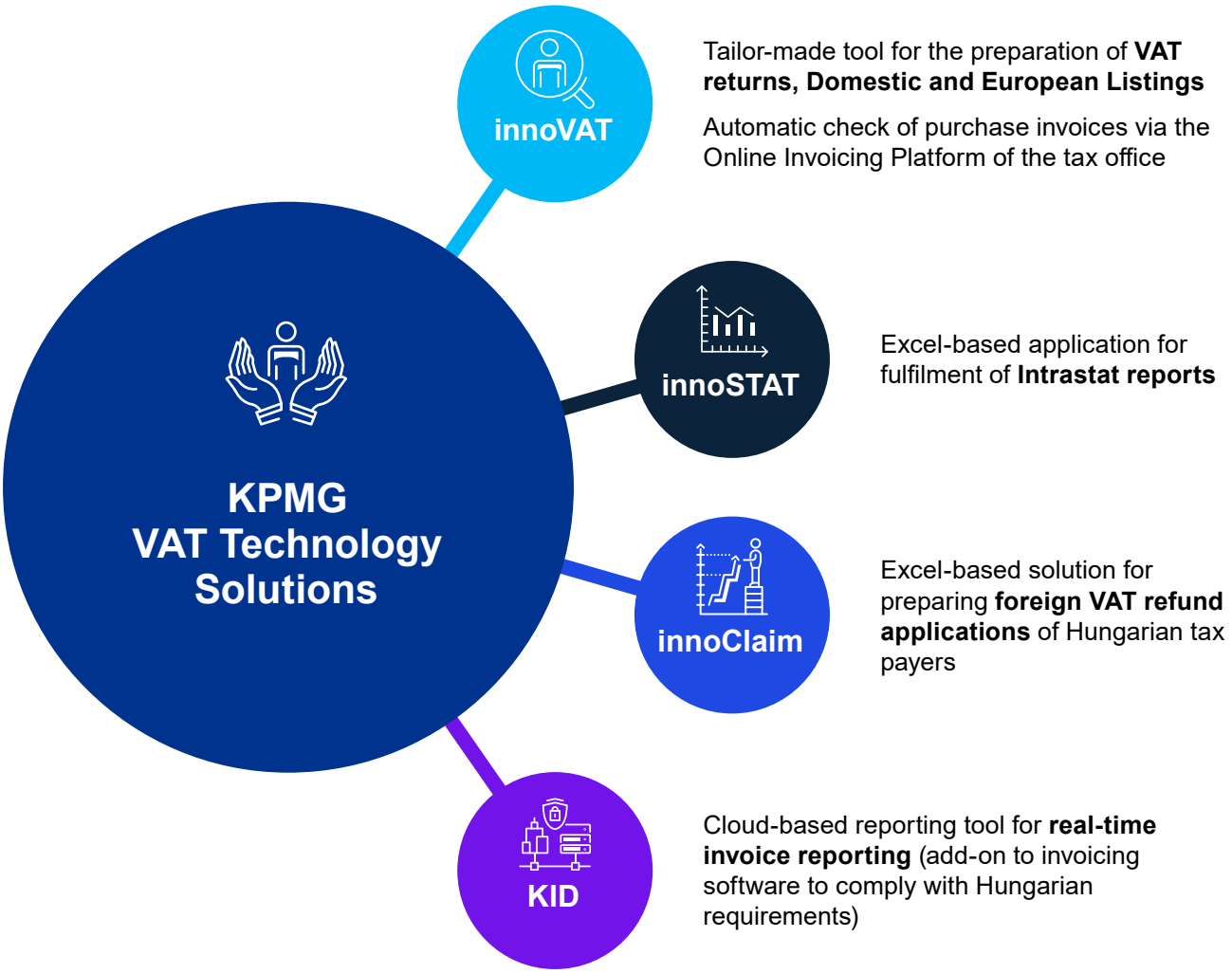
VAT Technology Solutions



Improved VAT compliance procedures

Hungarian companies are obliged to comply with an increasing number of indirect tax reporting regulations. Therefore, in order to increase the efficiency of administration, workflows related to indirect tax compliance and reporting procedures need to be reevaluated. KPMG's assistance helps with various applications that facilitate VAT reporting processes. We believe that the right applications could substantially limit the time that tax teams need to spend with tax return preparation and reporting. Automation introduced in reporting flows can also help in decreasing manual errors and enhance control of VAT reporting through system-based checkpoints. Below, please see some highlights of KPMG's services offering.



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innoVAT

- **User friendly control toolbar in Excel environment**
- **Tailor-made to the standard export file of your ERP**
- **Automatic check of purchase invoices via the Online Reporting platform of the tax office**
- **Automatic check of EU and domestic tax numbers of partners**
- **Inbuilt control and reconciliation functions**
- Automatically downloads exchange rates
- Fill-in the following tax returns
  - » **Hungarian VAT return (2065A)**
  - » **Domestic Purchases List (2065M)** with correction sheet(s) (2065M-02-K)
  - » **European Sales and Purchases List (20A60)**
  - » Sheets of the VAT return for **reverse charge transactions** (e.g. 2065A-07/08)

innoStat

- Preparation of r**eady-to-go inbound and outbound Intrastat reports** according to the latest .csv schemes
- **Supporting several input file formats** (e.g. .xlsx, .csv, .txt, etc.)
- Preparation of declarations of different data providers (e.g. different companies in a group) with InnoSTAT's own database where **fixed values and information can be recorded.**

innoClaim

- **User friendly control toolbar in Excel environment**
- Up-to-date **database** of the refundable costs, the applicable rules and thresholds per Member States
- Integrated and automatic **control mechanisms**
- Capable of automatically completing and generating returns **19ELEKAFA** (including sheets 'K' and 'SZ')
- Searching in database – this function can also be used separately

KPMG Invoicing Data Tool (KID)

- **No need to integrate to ERP or invoicing systems applied**
- Compliance with **regulatory requirements** and necessary archiving
- **Monitoring** of sent and received information via a web-based user interface
- Supporting **self-billing** processes
- **Cost-effective** solution
- Provision of **reconciliation reports**

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