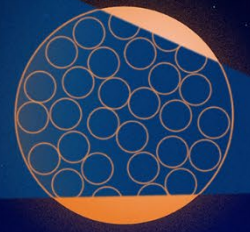


ELECTRONIC VAT SETTLEMENT FOR ITALY

SEND THE DOCUMENT FOR THE PERIODIC VAT SETTLEMENT,
IN MICROSOFT DYNAMICS 365 BUSINESS CENTRAL

www.eos-solutions.it/en/electronic-vat-settlement-en.html



Electronic Vat Settlement For Italy

App for Microsoft Dynamics 365 Business Central

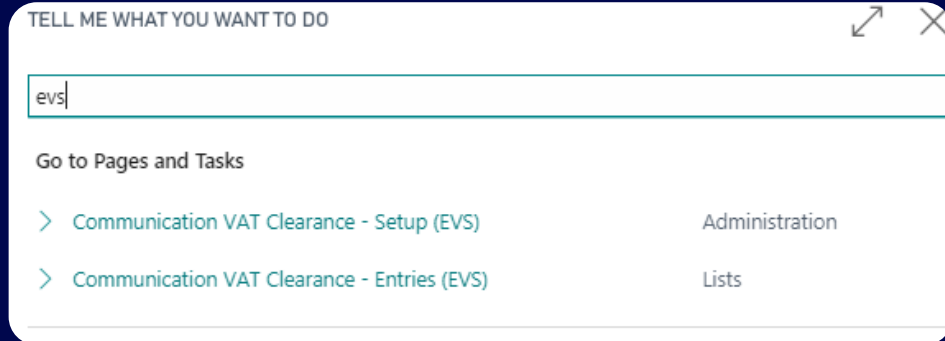
DO YOU NEED TO FILL IN AND SEND THE DOCUMENT FOR THE PERIODIC VAT SETTLEMENT?
DO YOU WANT HELP TO MANAGE THE COMPLETION AND THE SUBMISSION OF THE MODULE TO THE REVENUE AGENCY?

DO YOU NEED TO CREATE THE XML FILE ACCORDING TO THE REQUIREMENTS FIXED BY THE REVENUE AGENCY?

The Eos Solutions **Electronic Vat Settlement For Italy** app allows you to manage the completion and the submission, to the Revenue Agency, of the document for the periodic VAT settlement for Companies that operate in Italy, in Microsoft Dynamics 365 Business Central.



Here is a list of the features involved



ALT + Q and EVS

Save time

by letting the system to propose you the totals to export

Create files

for periodic mandatory communication

Create PDF Files

with official AdE layout

Preview and adjust all amounts

from VP1 to VP14 before exporting data

Communication VAT Clearance - Entries



COMMUNICATION VAT CLEARANCE - ENTRY CARD | WORK DATE: 28/01/2021

Calculate Amounts Save XML Save PDF Print More options

Status

Year: Confirm: Charge - Commit. presentation:

Period Type: Starting Date: Charge - Fiscal code:

Period No.: Ending Date: Charge - Commit. date:

Settlement Quarter No.: File Id: Charge - Signature Code:

Group Settlement: Exported: Last Export DateTime:

General

VP1 Subforniture: <input type="checkbox"/>	VP6 VAT owed: <input type="text" value="80.592,45"/>	VP12 Inter. trimestral paym.: <input type="text" value="0,00"/>
VP1 Exceptional Events: <input type="checkbox"/>	VP6 VAT owed on credit: <input type="text" value="0,00"/>	VP13 Down paym. owed: <input type="text" value="0,00"/>
VP1 Exceptional Operations: <input type="checkbox"/>	VP7 Debt prev. period: <input type="text" value="12,00"/>	VP13 Method: <input type="text" value="0"/>
VP2 Total active oper.: <input type="text" value="1.154.217,11"/>	VP8 Credit prev. period: <input type="text" value="12,00"/>	VP14 VAT to be paid: <input type="text" value="80.592,45"/>
VP3 Total passive oper.: <input type="text" value="691.878,89"/>	VP9 Credit prev. year: <input type="text" value="0,00"/>	VP14 VAT on credit: <input type="text" value="0,00"/>
VP4 Payable VAT: <input type="text" value="194.128,03"/>	VP10 Auto payments UE: <input type="text" value="0,00"/>	
VP5 VAT deducted: <input type="text" value="113.535,58"/>	VP11 Tax Credit: <input type="text" value="0,00"/>	

FIELD	DESCRIPTION
Year	enter the reference year. The system automatically completes starting and ending date
Period Type	if the VAT Settlement is quarterly, it is necessary to fill in only one Communication Card with the Period Type = QUARTER. If the VAT Settlement is monthly, it is necessary to fill in three different forms, each with Type period = MONTH and Period No. equal to the relevant month.
Period No.	indicate the reference month (values from 1 to 12) or the reference quarter (values from 1 to 4). NB Taxpayers who make quarterly settlements, pursuant to art. 7, d.P.R 14, 1999, n. 542, must indicate the value "5" with reference to the fourth solar quarter
Settlement Quarter No.	field filled in automatically by the system
VP1 Subforniture	indicates that the taxpayer makes use of the facilities provided for by the art. 74, paragraph 5 for taxpayers who have made use of tax benefits (for the reference period, for VAT purposes) issued following natural disasters or other exceptional events / operations
VP1 Exceptional events / operations	

Go to the page Communication VAT Clearance - Entries and select New to create a new communication form:


In the Entry Card, insert the data (the fields on this page correspond exactly to the fields of the VAT Settlement Communication Model).

Communication VAT Clearance - Entries



Pressing Calculate Amounts **the fields** (except VP10, VP11 and VP12) **will be automatically populated** (calculated by date of operation). They can however be changed manually.

Press Save XML to generate and download the XML file. Once you have saved the XML file, check it before the submission.
Print example of the PDF file:



CODICE FISCALE
280519772004

DATI GENERALI

Anno di imposta: 2021

- CONTRIBUENTE -

Partita IVA: 280519772004

Partita IVA della controllante (liquidazione IVA di gruppo):
Ultimo mese: Liquidazione del gruppo:

- DICHIARANTE (COMPILARE SE DIVERSO DAL CONTRIBUENTE) -

Codice fiscale: 280519772004
Codice carica: 1

Codice fiscale società dichiarante: 280519772004


FIRMA

IMPEGNO ALLA PRESENTAZIONE TELEMATICA

Riservato all'incaricato

Impegno alla presentazione: 2

Data dell'impegno: grmo mese anno
FIRMA DELL'INCARICATO




CODICE FISCALE
280519772004

QUADRO VP
Liquidazioni periodiche IVA
Mod. N. 1

LIQUIDAZIONE DELL'IMPOSTA	PERIODO DI RIFERIMENTO					
	VP1	Mese 1	Trimestre (*) 2	Subforniture 3	Eventi eccezionali 4	Operazioni straordinarie 5
VP2	Totale operazioni attive (al netto dell'IVA)					190.330,32
VP3	Totale operazioni passive (al netto dell'IVA)					201.328,86
VP4	IVA esigibile					DEBITI 16.416,48
VP5	IVA detratta					CREDITI 17.114,49
VP6	IVA dovuta					0,00 o a credito 2 698,01
VP7	Debito periodo precedente non superiore 25,82 euro					0,00
VP8	Crediti periodo precedente					0,00
VP9	Crediti anno precedente					0,00
VP10	Versamenti auto UE					0,00
VP11	Crediti d'imposta					0,00
VP12	Interessi dovuti per liquidazioni trimestrali					0,00
VP13	Acconto dovuto					Metodo 1 2 0,00
VP14	IVA da versare					0,00 o a credito 2 698,01

(*) ATTENZIONE: I contribuenti che hanno optato per la liquidazione trimestrale ai sensi dell'art. 7 del D.P.R. n. 542/99 devono indicare "5" per il quarto trimestre



CODICE FISCALE
280519772004

QUADRO VP
Liquidazioni periodiche IVA
Mod. N. 2

LIQUIDAZIONE DELL'IMPOSTA	PERIODO DI RIFERIMENTO					
	VP1	Mese 2	Trimestre (*) 2	Subforniture 3	Eventi eccezionali 4	Operazioni straordinarie 5
VP2	Totale operazioni attive (al netto dell'IVA)					0,00
VP3	Totale operazioni passive (al netto dell'IVA)					0,00
VP4	IVA esigibile					DEBITI 0,00
VP5	IVA detratta					CREDITI 0,00
VP6	IVA dovuta					0,00 o a credito 2 0,00
VP7	Debito periodo precedente non superiore 25,82 euro					0,00
VP8	Crediti periodo precedente					0,00
VP9	Crediti anno precedente					0,00
VP10	Versamenti auto UE					0,00
VP11	Crediti d'imposta					0,00
VP12	Interessi dovuti per liquidazioni trimestrali					0,00
VP13	Acconto dovuto					Metodo 1 2 0,00
VP14	IVA da versare					0,00 o a credito 2 0,00

(*) ATTENZIONE: I contribuenti che hanno optato per la liquidazione trimestrale ai sensi dell'art. 7 del D.P.R. n. 542/99 devono indicare "5" per il quarto trimestre

Communication VAT Clearance - Setup



Communication VAT Clearance - Setup

Copy From Company Information | VAT Entry Exclusion Setup | More options

General

Last File Id: 00022 | Validate XML File:

XML Namespace Prefix: | Supply code: |

Taxpayer

Taxpayer - VAT-Code: 280519772004 | Taxpayer - Inspector: |

Taxpayer - Fiscal code: 280519772004 | Taxpayer - Group Liq.:

Declarant

Decl. - Fiscal code: 280519772004 | Decl. - Charge Code: 1

Decl. - Fiscal Code Co...: 280519772004 | Decl. - Signature Code: |

[Undertaking to electronic filing >](#)

Go to the page Communication VAT Clearance Setup and fill in the data. It is possible to use the function "Copy from Company Information".

You can Setup specific VAT setup to be summarized in VP fields or not by pressing VAT Entry Exclusion Setup.

CRONUS Italia S.p.A. | Finance | Cash Management | Sales | Purchasing | Setup & Extensions

VAT Entry Exclusion Setup: | Search | + New | Manage | Open in Excel

TYPE	CODE	VAT PROD. POSTING GROUP	EXCL. FROM VAT SET: "VP2 TOTALE OPER. ATTIVE"	EXCL. FROM VAT SET: "VP3 TOTALE OPER. PASSIVE"	EXCL. FROM VAT SET: "VP4 IVA ESIGIBILE"	EXCL. FROM VAT SET: "VP5 IVA DETRATTA"	EXCL. FROM "DATI FATTURE"
VAT Posting Setup			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
VAT Posting Setup	ESPORTAZ	E13	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
VAT Posting Setup	NAZIONALE	IVA20	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
VAT Posting Setup	UE	IVA20	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
VAT Identifier	:	I10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Electronic Vat Settlement For Italy App for Microsoft Dynamics 365 Business Central

SUBSCRIPTION

The features of the Electronic Vat Settlement For Italy app require a subscription.

The subscription can be activated in Microsoft Dynamics 365 Business Central from "Subscription control panel" page or directly from the notification messages that the system proposes, by clicking on the link that allows you to start the subscription wizard.

Contact us for more info:

www.eos-solutions.it/en/contact-support.html

