



Multi-Country Sales Tax (VAT)

Simplify your sales tax registration



ABOUT DYCOTRADE

DycoTrade BV and its predecessors have been actively providing software and services to the (commodity) trading industry for over 20 years. Headquartered in the Netherlands, DycoTrade operates with a team of 70 colleagues who design, develop, implement, maintain and support the DycoTrade software for companies worldwide.

Organizations looking to integrate the DycoTrade software into their operations can rely on our experienced staff, dedicated to guide you through a smooth implementation process. To do so, we have standardized our scoping process and incorporated Microsoft's *Success by Design* methodology.

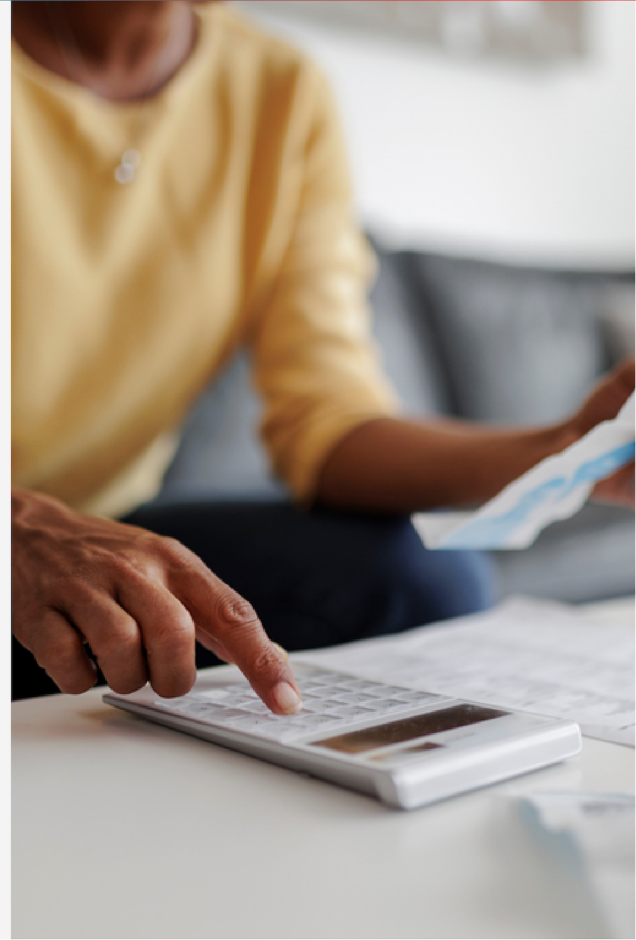
Together with international partners, we strive to expand our customer network, with customer satisfaction as the most important driver in all that we do.

MULTI-COUNTRY SALES TAX

Experience the ease of automated sales tax determination

When you operate from different countries within the EU, it can be a real struggle to properly administer the correct Sales tax declarations in different countries. Standard D365 does not cover the full functionality, and the alternative is to set up different legal entities. This is a sub-optimal solution and creates additional administrative burden.

The core issue lies in the fact that for every Sales tax transaction, only one side (that is the destination for Sales) is considered for dynamically determining the Sales tax group. The origin is not taken into account. For the Purchase it's the other way around. However, in practice, you need both origin and destination for both Sales and Purchase transactions.



Key functionalities

Automate the determination of sales tax groups with the configurable Sales Tax Matrix

Generate accurate EU Sales List reports

Create your Intrastat reporting with ease

DycoTrade Multi-Country Sales Tax intervenes in the determination of the Sales tax group on the order lines by introducing additional trigger points to determine the Sales tax group. Instead of relying on information stored on a Customer or Vendor card, the Sales tax group is determined from the Multi-country Sales Tax matrix. This matrix includes a number of parameters that are extracted from the order line to assign the appropriate Sales tax group

CONTACT

With any questions you are more than welcome to contact us.

We are here to help you and your organization, optimizing your agility and efficiency.

DycoTrade

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