



## VAT validation & CSO data downloading

Active VAT payers checking & completing counterparty data from the CSO database

Package of three solutions, very useful in everyday work:

- Validation of active VAT payers PL;
- Validation of active VAT payers EU (VIES);
- Downloading data from the CSO (REGON database – GUS).

### Validation of active VAT payers PL

Polish fiscal law obliges to verify, before making a transaction, whether a given contractor is an active VAT payer. Such verification is very important, among others, for taxpayers using the reverse charge mechanism in relation to goods listed in Annex 11 to the VAT Act or using the so-called bad debt relief.

GO-ERP solution enables you to make verification directly in Dynamics 365 F&O, no need to check through a special website, without copy or rewrite the NIP number. This functionality enables the verification of each counterparty at the touch of a one button, the result is returned as 'active' or 'not active'.

By default, this functionality is available in AX in payment instructions, but we have also implemented it in invoice sheets.

#### PROFITS:

- Saving time;
- Guarantee of correctness of transactions;
- Avoidance of fiscal penalties;
- Confirmation, on the day of transaction, that the counterparty was an active VAT payer.



## Validation of active VAT payers EU (VIES)

Performing intra-Community transactions requires confirmation of EU VAT numbers of contractors. The result also allows you to verify the association of the EU VAT number with the company name and address.

GO-ERP solution enables you to make verification directly in Dynamics 365 F&O, no need to check through a special website, without copy or rewrite the NIP number. This functionality enables the verification of each counterparty at the touch of a one button, the result is returned as 'active' or 'not active'.

By default, this functionality is available in AX in payment instructions, but we have also implemented it in invoice sheets.

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## Downloading data from the CSO (REGON database – GUS)

The database maintained by the Central Statistical Office is a complete collection of information about companies and institutions in Poland. Thanks to our solution, there is no need to search for contractor data or laboriously checking their correctness. Thanks to the integration with the CSO database, there are no worries about invoice errors. All data on the contractor complement themselves after providing the NIP (tax number) / REGON / KRS number (Company number). The downloaded data is automatically saved in the system.



This functionality is available in Dynamics 365 F&O in adding a new client/vendor. One button, connecting with CSO database and downloading data like:

- Company name;
- Address;
- Other numbers, etc.

#### **PROFITS:**

- Saving time;
- Guarantee of correctness of data.

#### **A PART OF POLISH LOCALIZATION PACK**

The solutions can be purchased either in bulk set or as a separate extension.