

DAGTVA®

Dispositif technique Automatique de Gestion de la TVA

Applied on GST and TPS tax system

Domestic transaction B2B

Payment by bank transfer

Version 1 treatment GST on seller's bank

TCE = Tax Clearance Extraction

TCE = Amount of TAX to levy

For obtaining the texts relating to each slide,
send a mail: [contact\(at\)dagtva.com](mailto:contact@dagtva.com)

DAGTVA is divided in two separate and autonomous parts.

———— Line of the secret between tax authorities and banking system ————

Part Registrants & Tax authority

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The security and control of statements are assured by the tax authorities.

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Part Payments & Banking system

Part Registrants & Tax authority

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Part Payments & Banking system

Like today, the security and control of payments are assured by the banking system.

Part
Registrants & Tax authority

DAGTVA

DAGTVA use these two secured environments to create a third - tax withholding inviolable system.

Part
Payments & Banking system

———— Line of the secret between tax authorities and banking system ————

Declarants

Tax authority

Stakeholders

Public Treasury

Declarants

Tax authority

Stakeholders

Public Treasury

Banking system

Purchaser B1

Seller B2

Tax authority

Public Treasury

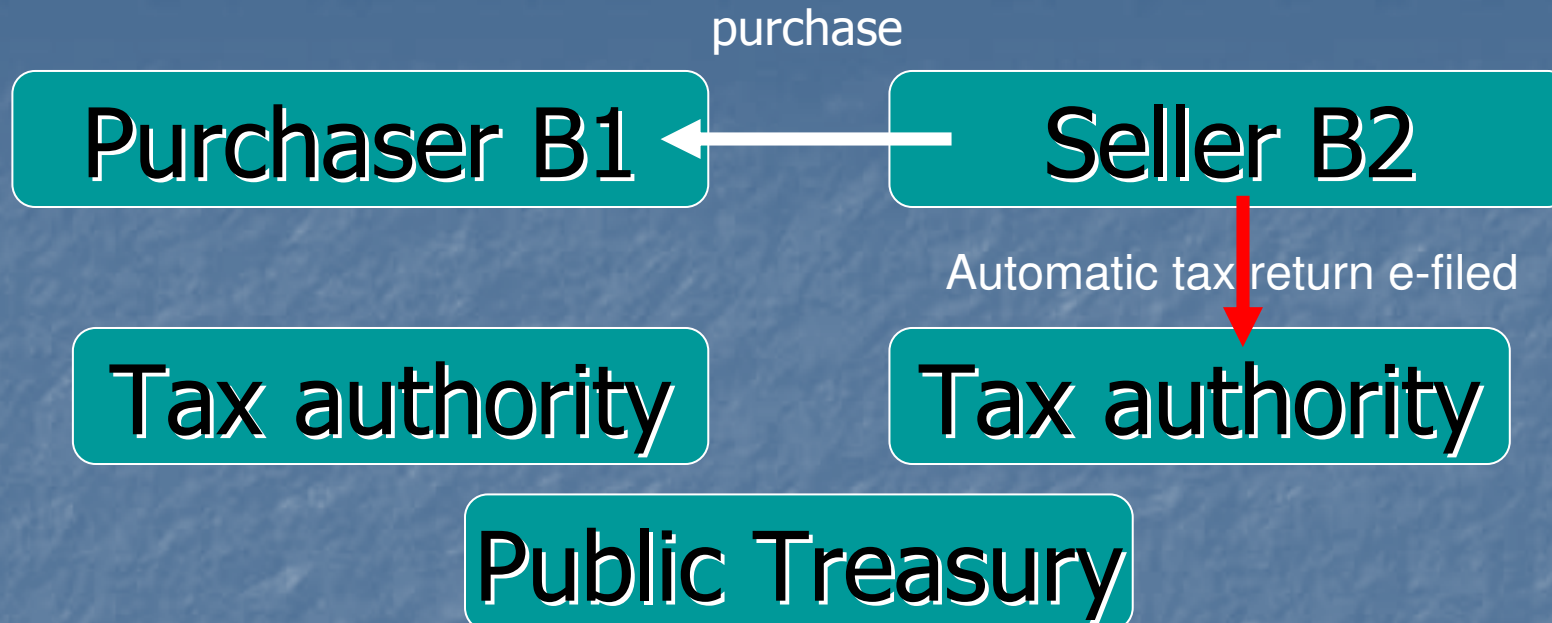
Purchaser B1

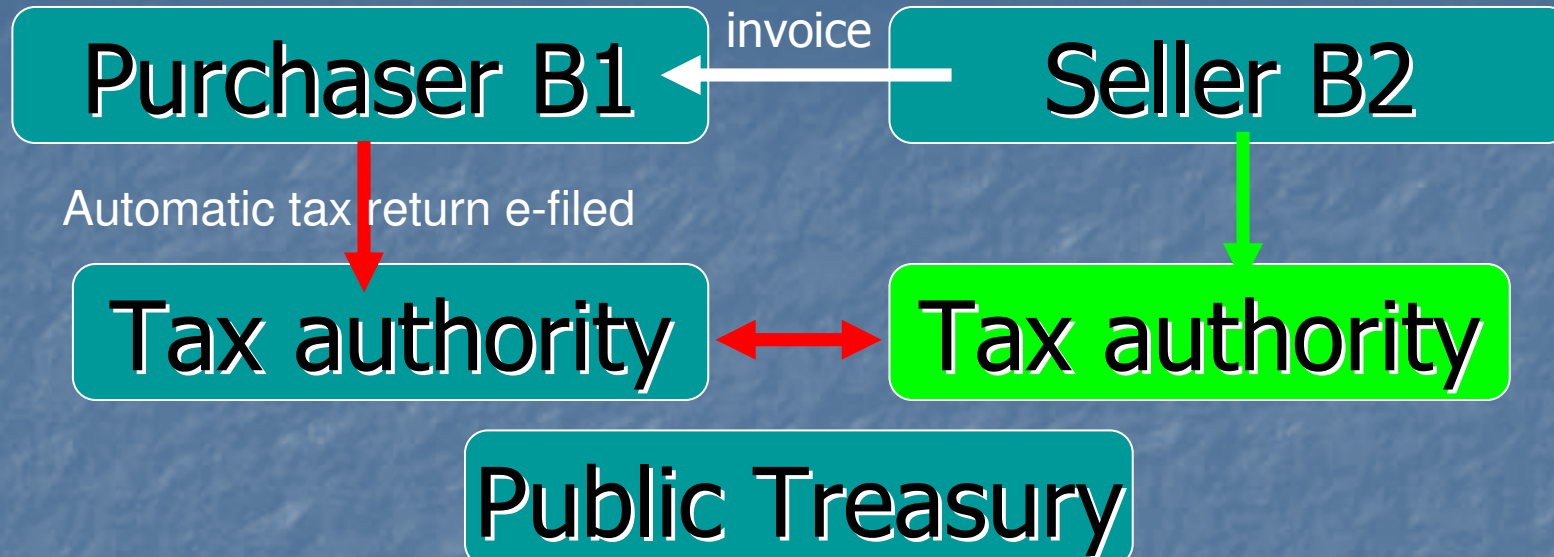
Seller B2

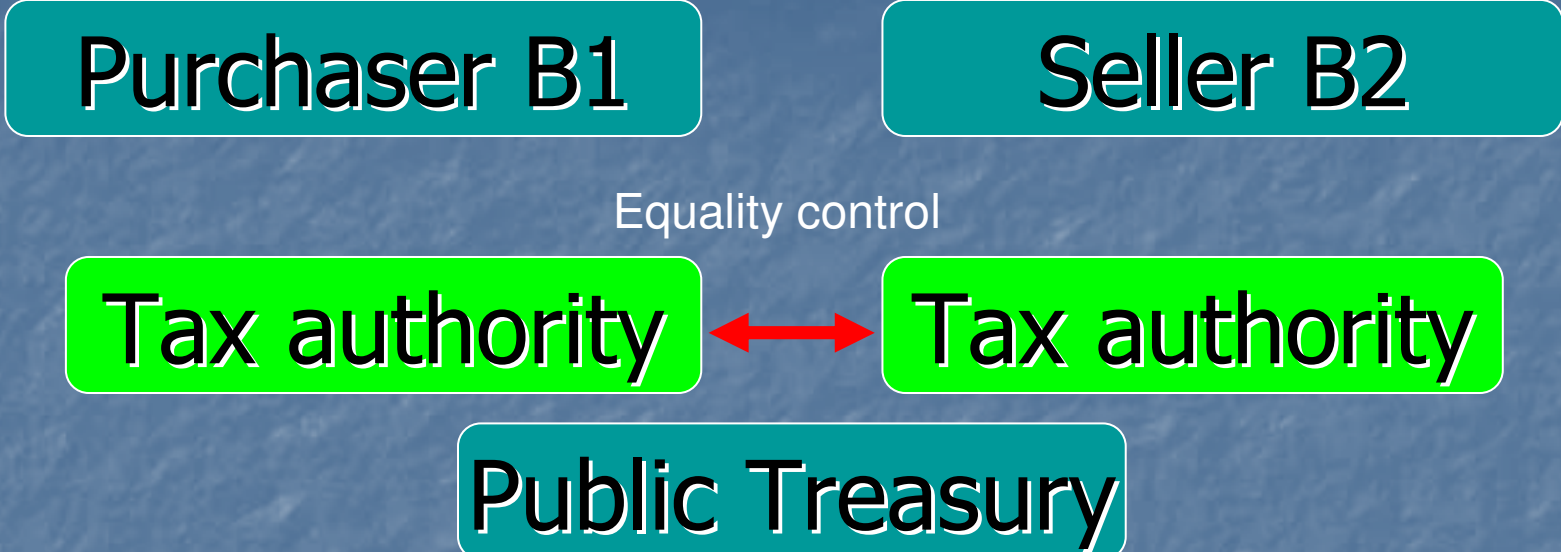
Tax authority

Tax authority

Public Treasury







Purchaser B1

Seller B2

Tax authority

Equality
statements

Tax authority

Public Treasury

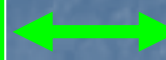
Purchaser B1

Seller B2

Calculation Tax Clearance

Tax authority

Tax auth. **TCE**



Public Treasury

Purchaser B1

Seller B2

Calculation Tax Clearance

Tax authority

Tax auth. **TCE**

Public Treasury

TCE READY

Purchaser B1

Seller B2

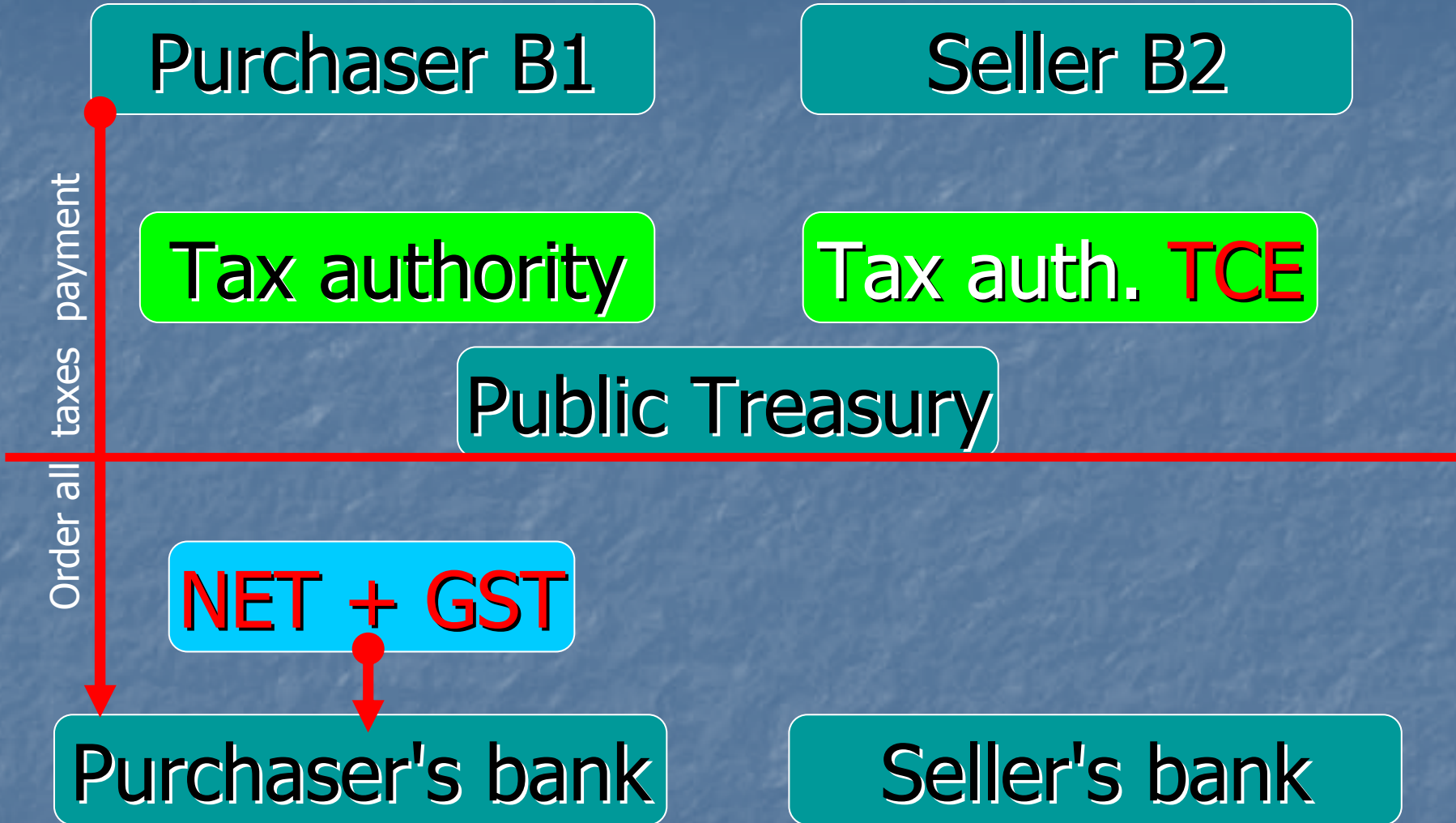
Tax authority

Tax auth. TCE

Public Treasury

Purchaser's bank

Seller's bank



Purchaser B1

Seller B2

Tax authority

Tax auth. **TCE**

Public Treasury

All TAXES

Purchaser's bank

Seller's bank

Transfer Net + GST

Purchaser B1

Seller B2

Tax authority

Tax auth. **TCE**

Public Treasury

All TAXES

Requested Tax clearance

Purchaser's bank

Seller's bank

Purchaser B1

Seller B2

Tax authority

Tax auth. TCE

Public Treasury

All TAXES

TCE

Purchaser's bank

Seller's bank

Returned tax clearance

Purchaser B1

Seller B2

Tax authority

Tax auth. TCE

Public Treasury



All TAXES

TCE

Purchaser's bank

Seller's bank

Split NET & GST

Purchaser B1

Seller B2

Tax authority

Tax auth. TCE

Public Treasury

All TAXES

GST

Levied GST

Purchaser's bank

Seller's bank

Split NET & GST

