

DAGTVA®

Dispositif technique Automatique de Gestion de la TVA

B2B Domestic transaction

« Long circuit »

Payment by bank transfer

TCE = Tax Clearance Extraction

TCE = Amount of VAT to levy

For obtaining the texts relating to each slide,
send a mail: contact@dagtva.com

This slideshow is for pedagogical use

DAGTVA is devided in two separate and autonomous parts.

Part Registrants & Tax authorities

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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 authorities

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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 authorities

— **DAGTVA** —

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

Part
Payments & Banking system

Part declarants & tax authorities

S0 long circuit for study

Part payments & banking system

Stakeholders

Public Treasury

Declarants

Tax authority

Stakeholders

Public Treasury

Banking system

Purchaser B1

Seller B2

Tax authority

Public Treasury

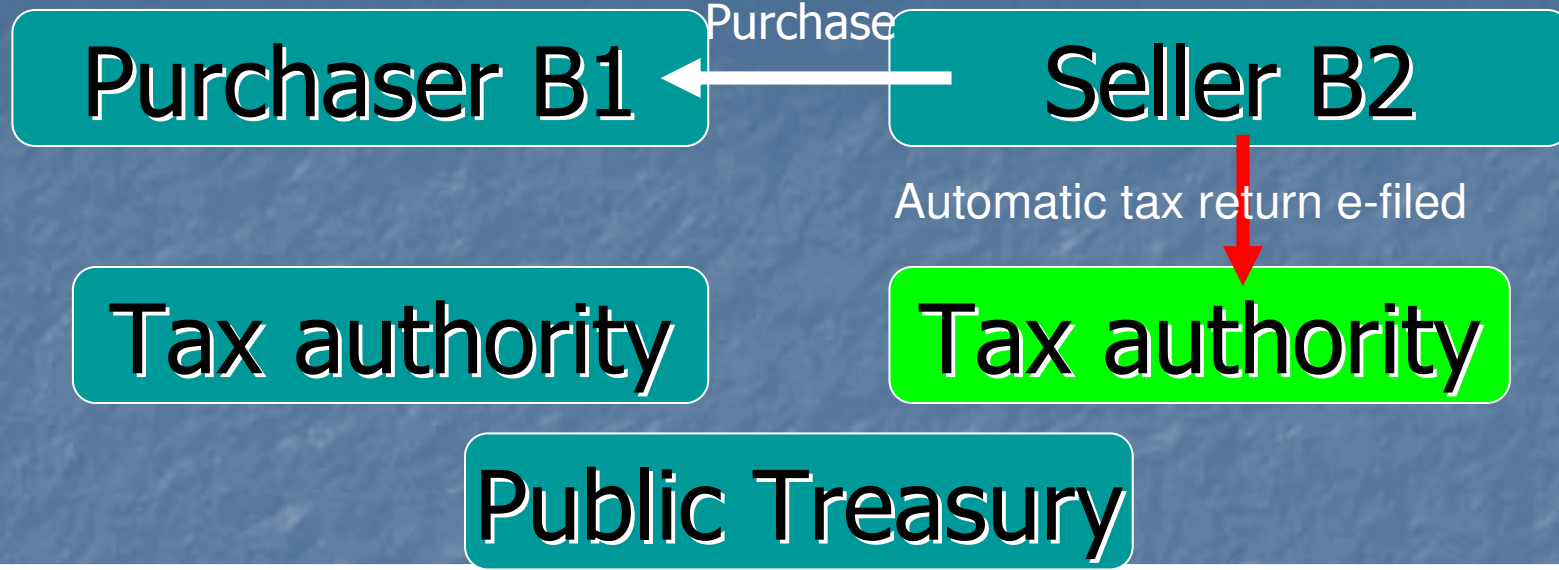
Purchaser B1

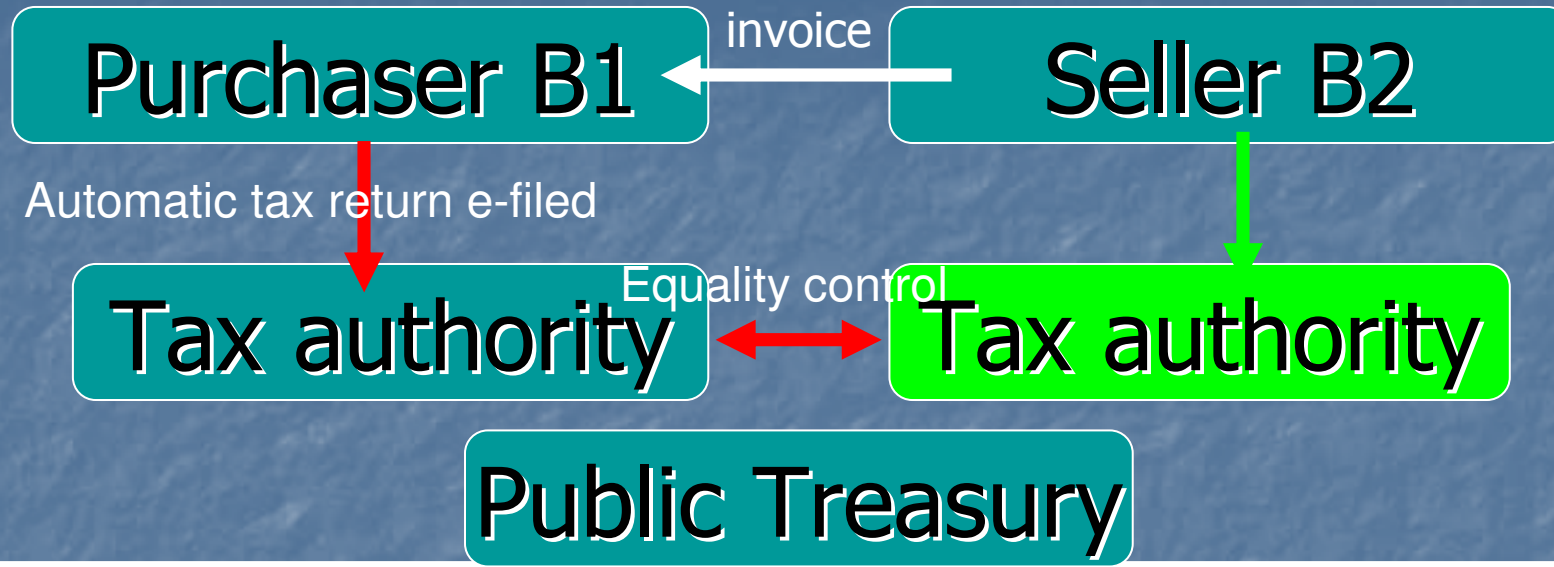
Seller B2

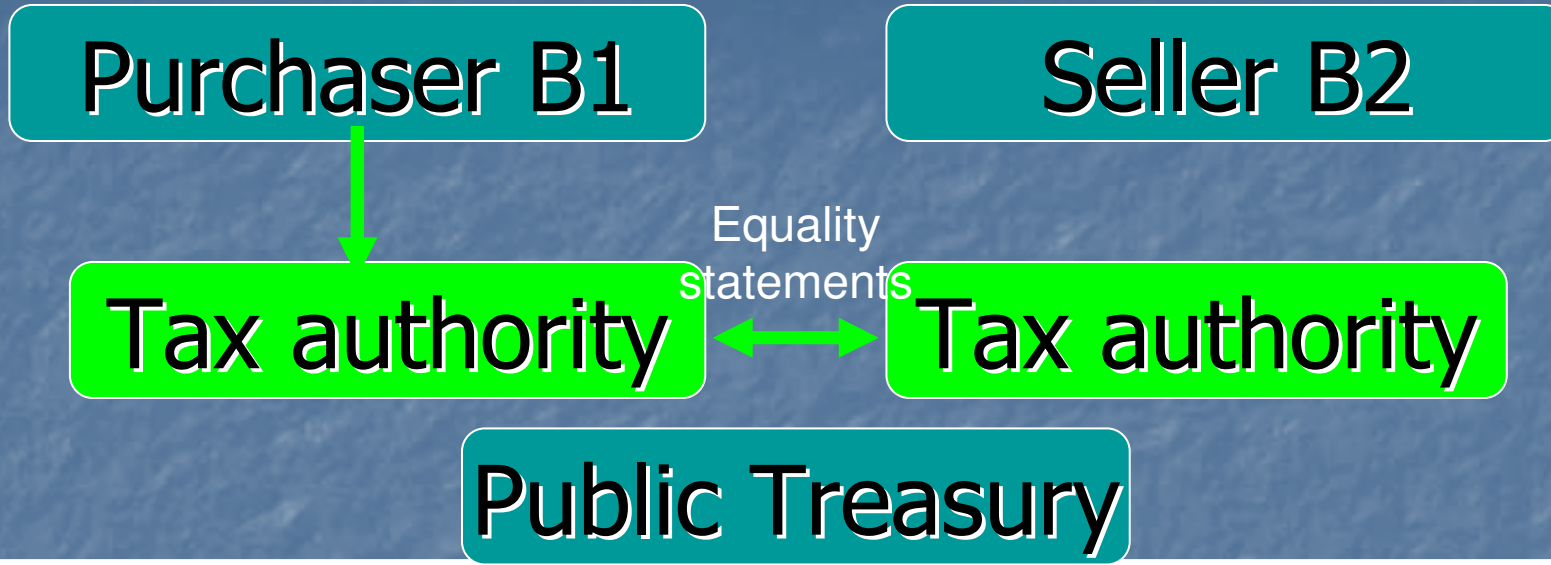
Tax authority

Tax authority

Public Treasury





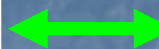


Purchaser B1

Seller B2

Calculation tax clearance

Tax auth. TCE



Tax authority

Public Treasury

Purchaser B1

Seller B2

Tax auth. TCE

Tax authority

TCE READY

Public Treasury

Purchaser B1

Seller B2

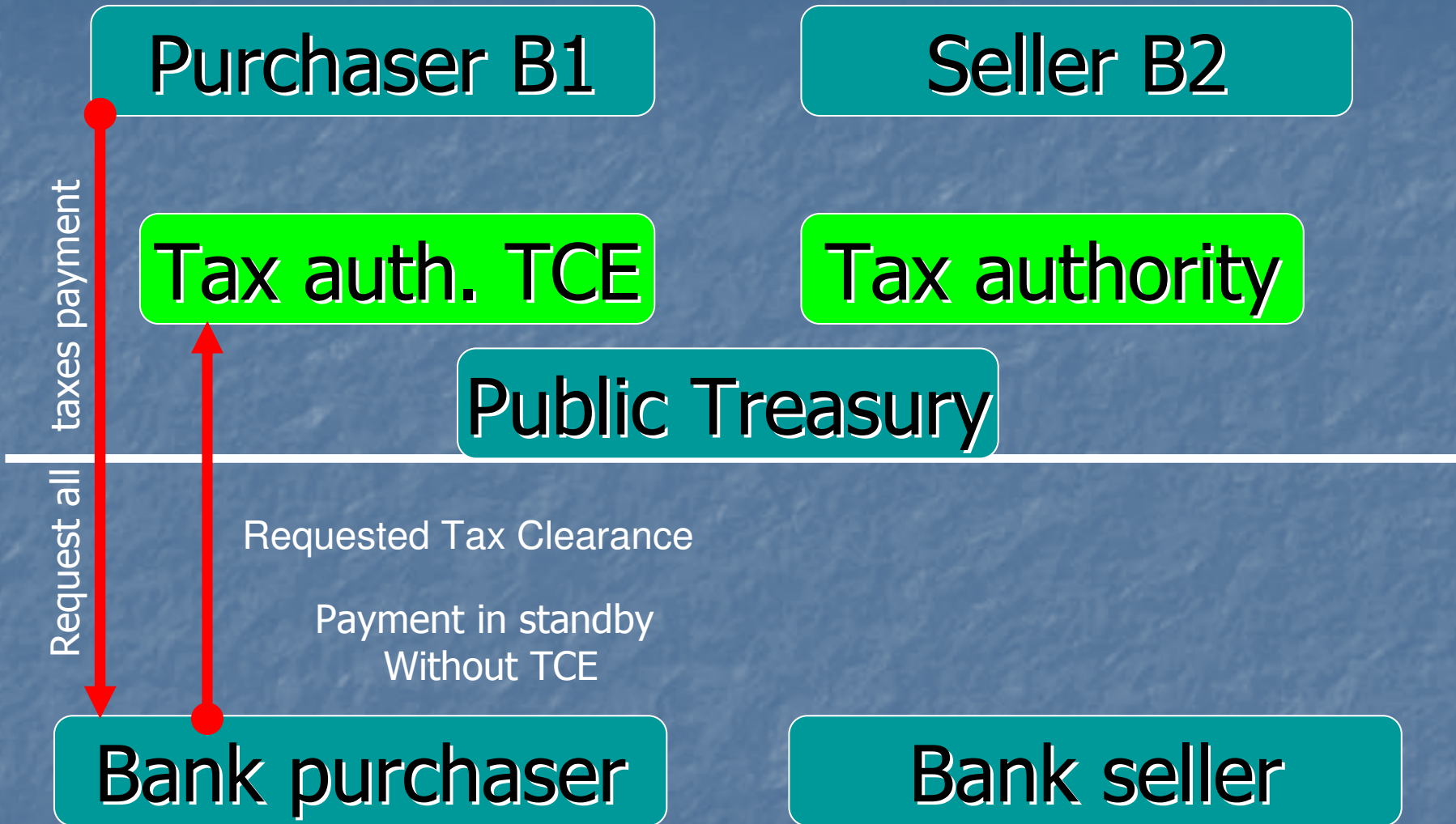
Tax auth. TCE

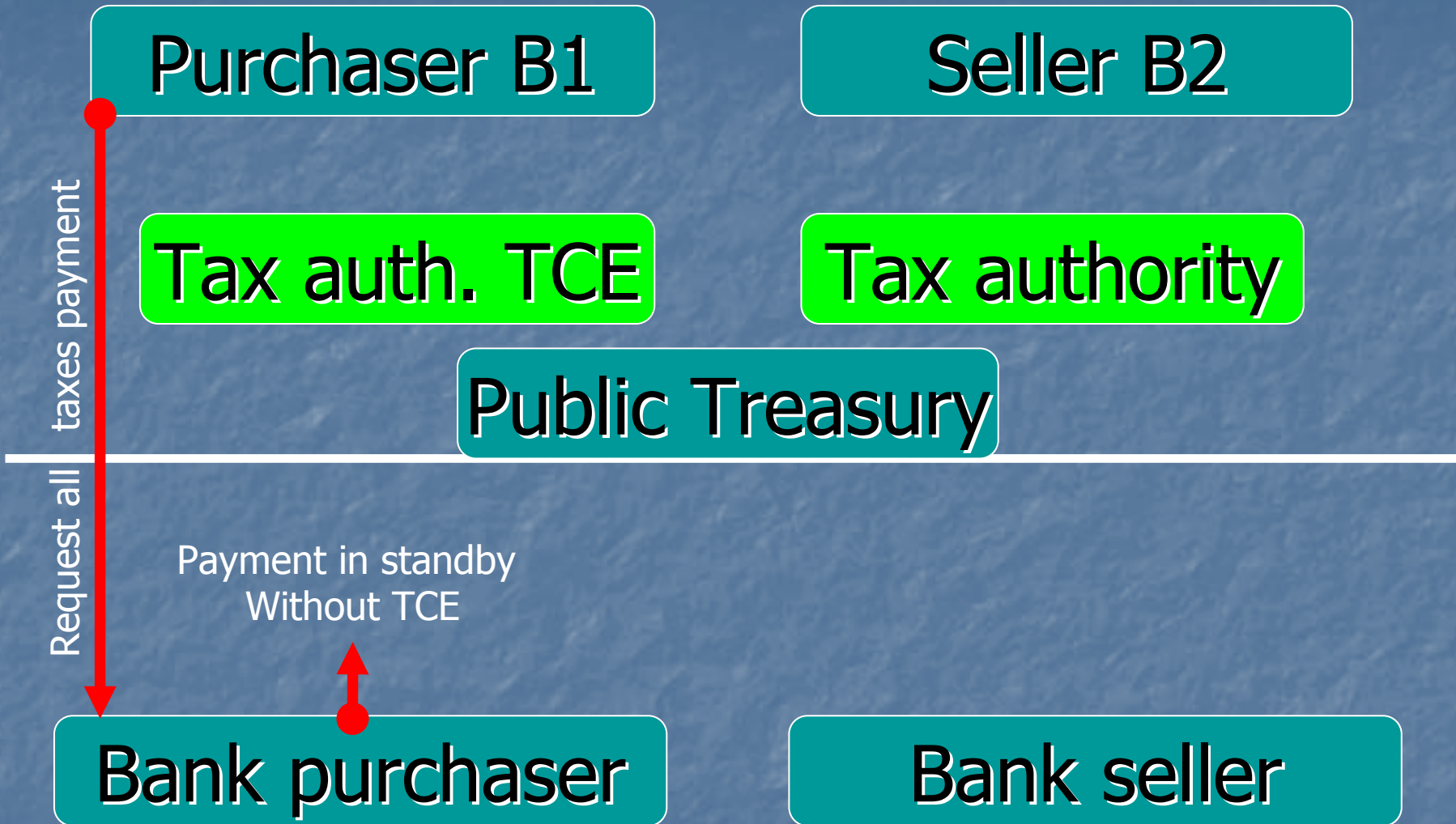
Tax authority

Public Treasury

Bank purchaser

Bank seller





Purchaser B1

Seller B2

Tax auth. TCE

Tax authority

Public Treasury



Returned tax clearance

TCE

Bank purchaser

Bank seller

Part declarants & tax authorities

Purchaser B1

Seller B2

Tax auth. TCE

Tax authority

Public Treasury

TCE

All taxes

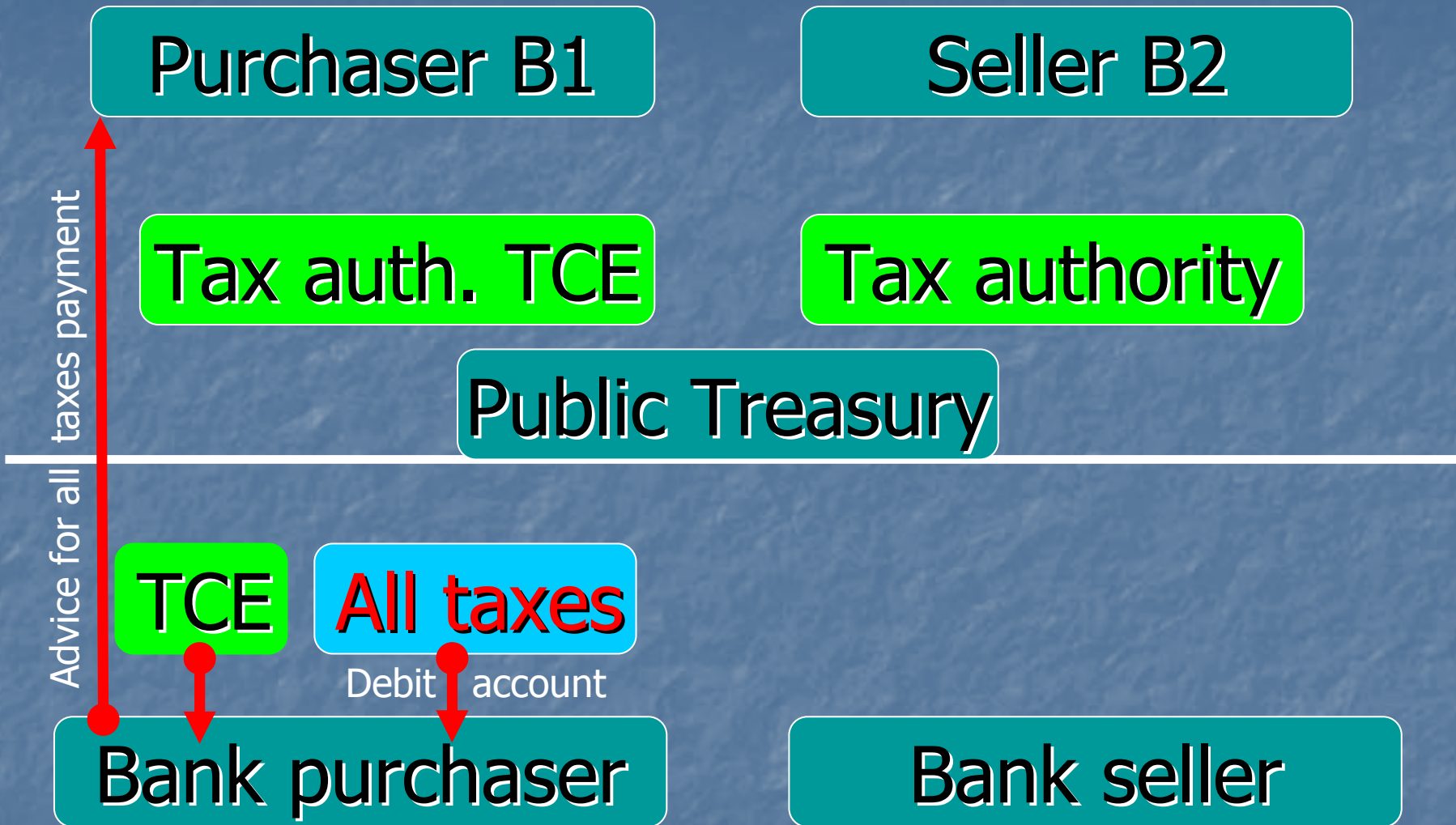
Debit account

Bank purchaser

Bank seller

Part payments & banking system

Part declarants & tax authorities



Part payments & banking system

Purchaser B1

Seller B2

Tax auth. TCE

Tax authority

Public Treasury

TCE

All taxes

Bank purchaser

Bank seller

Purchaser B1

Seller B2

Tax auth. TCE

Tax authority

Public Treasury

TCE

All taxes

Bank purchaser

Bank seller

Transfer all taxes + TCE

Purchaser B1

Seller B2

Tax auth. TCE

Tax authority

Public Treasury

TCE

All taxes

TCE

Bank purchaser

Bank seller

Split NET & TCE

Purchaser B1

Seller B2

Tax auth. TCE

Tax authority

Public Treasury

VAT

Output VAT

Bank purchaser

Bank seller

Split NET & TCE

Purchaser B1

Seller B2

Tax auth. TCE

Tax authority

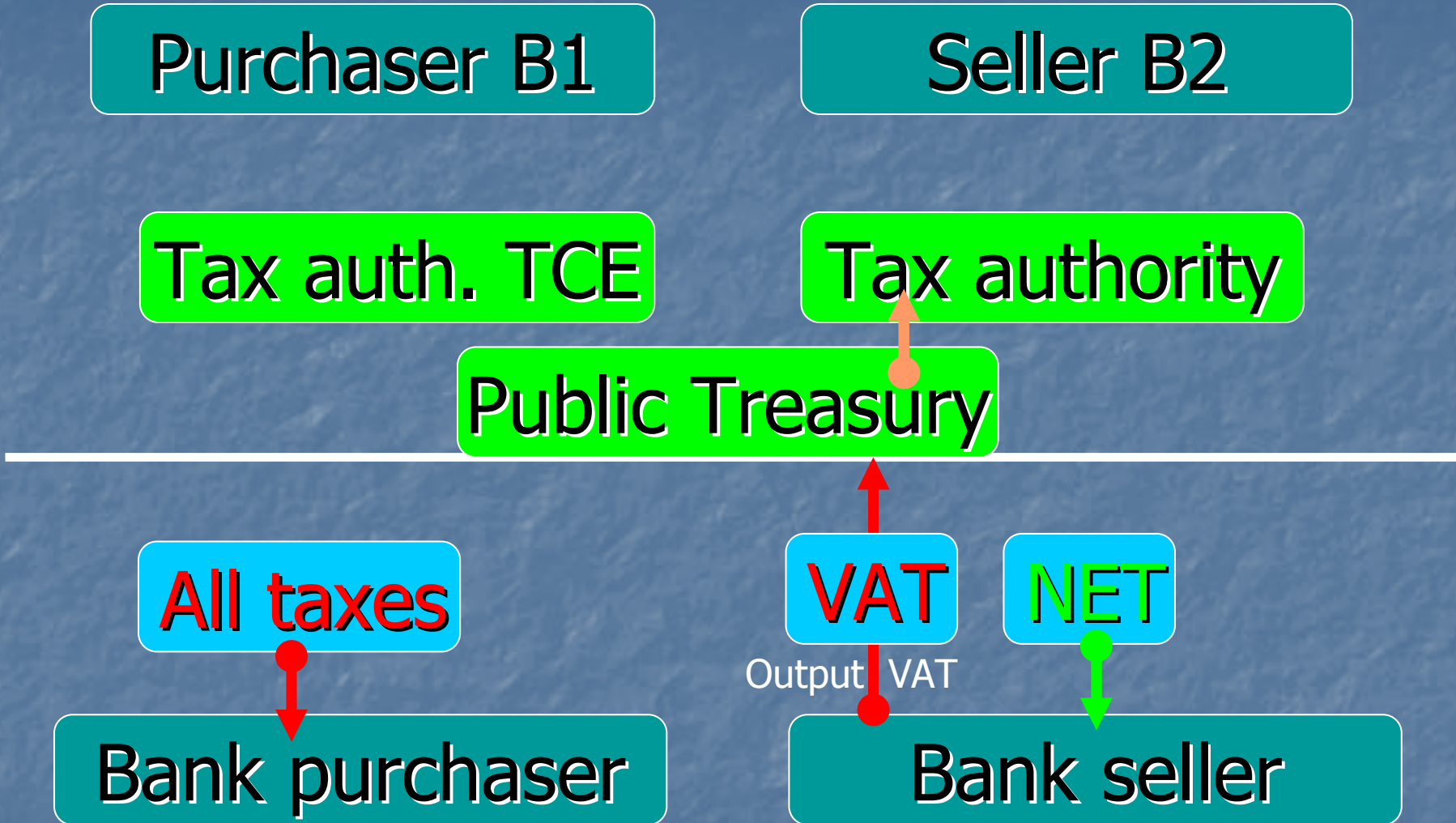
Public Treasury

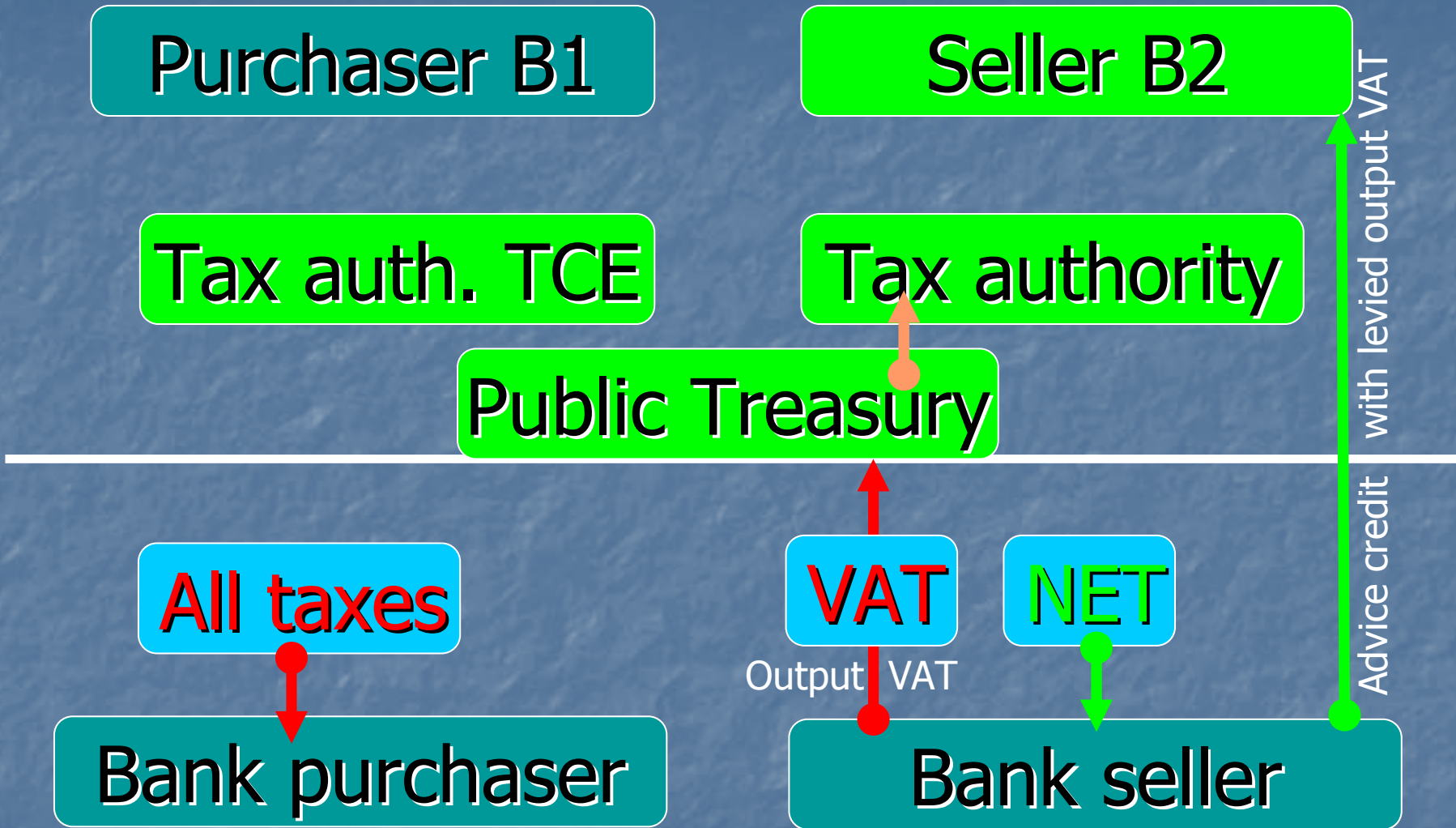
VAT

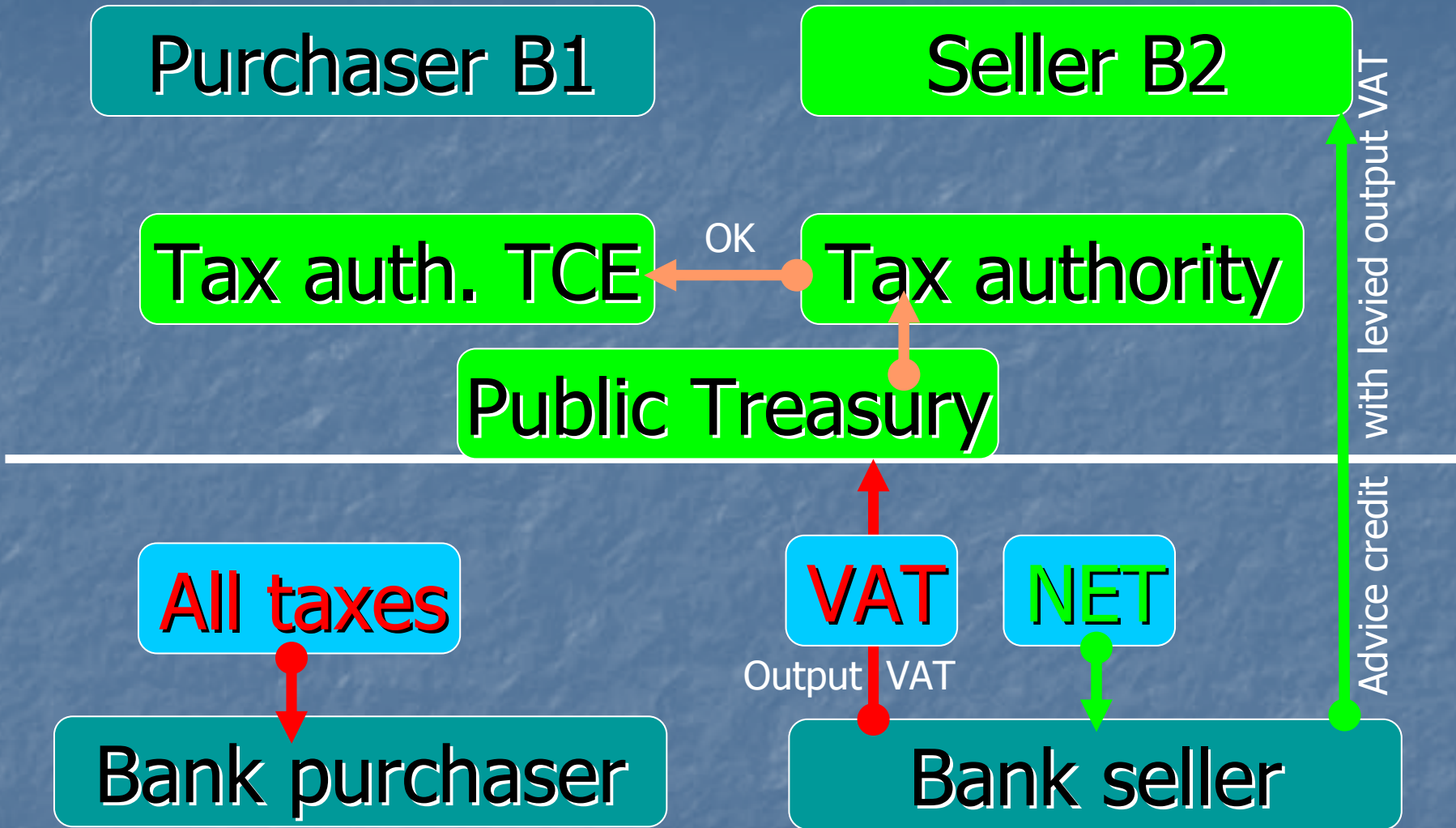
Output VAT

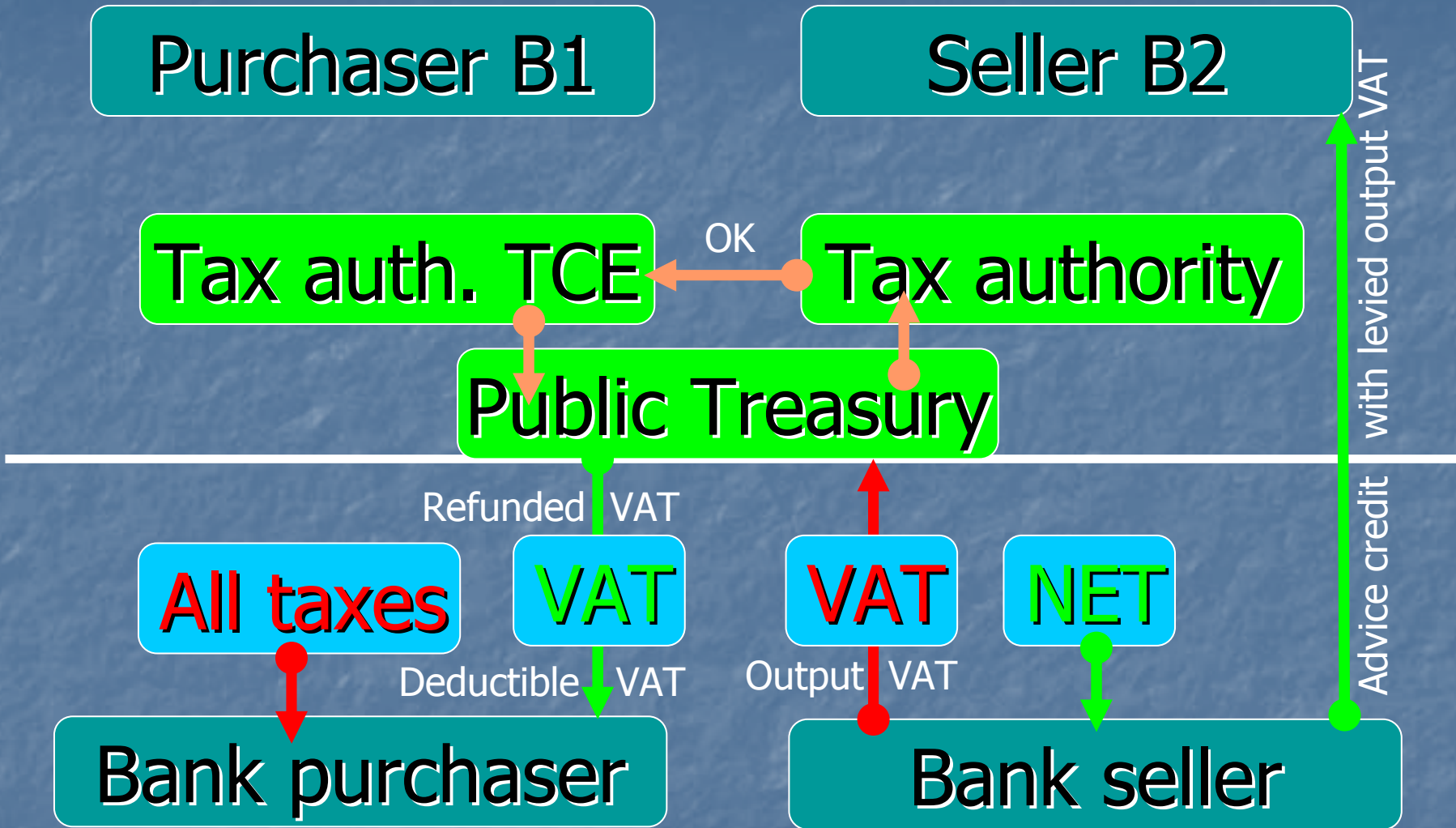
Bank purchaser

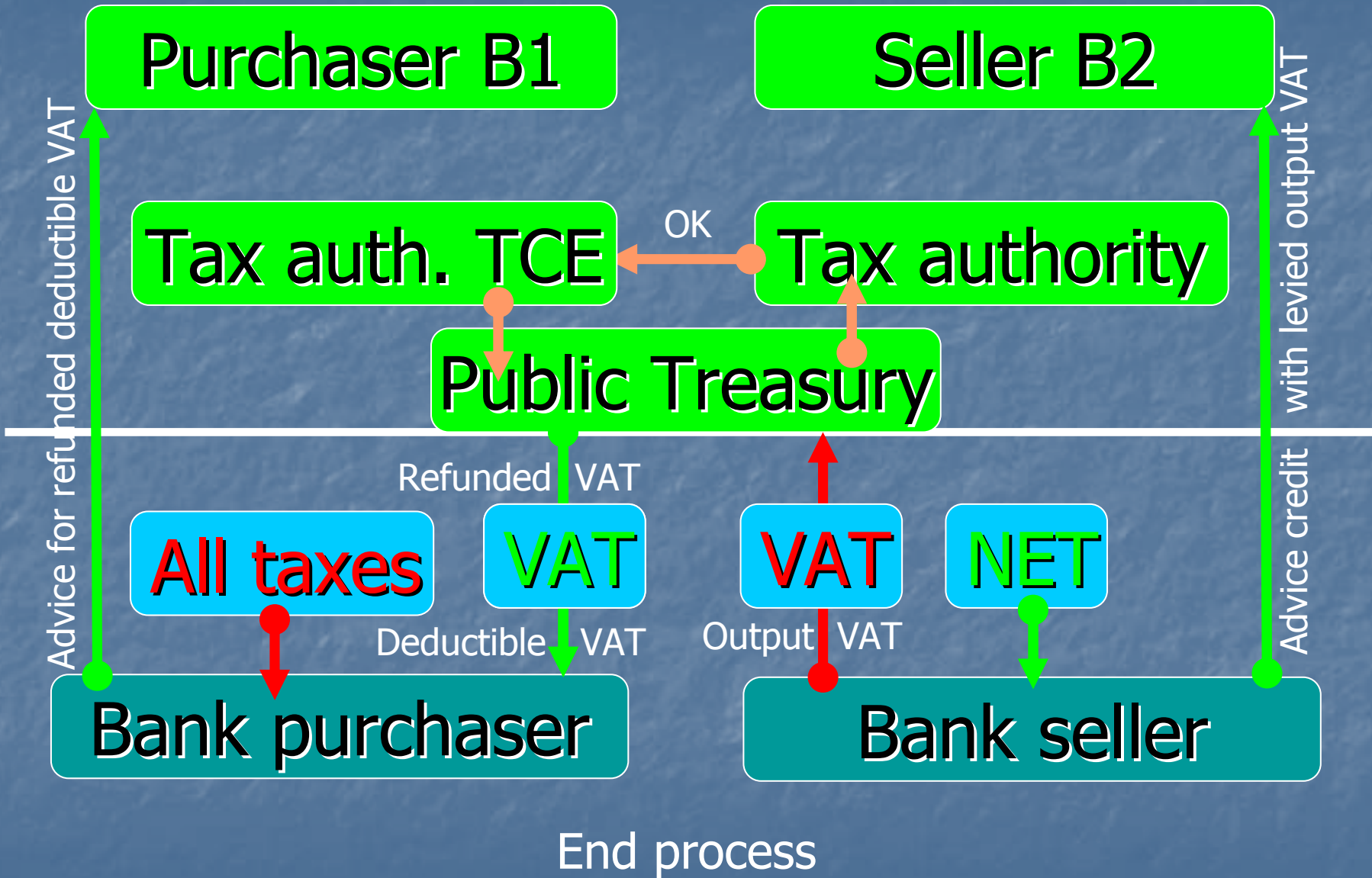
Bank seller





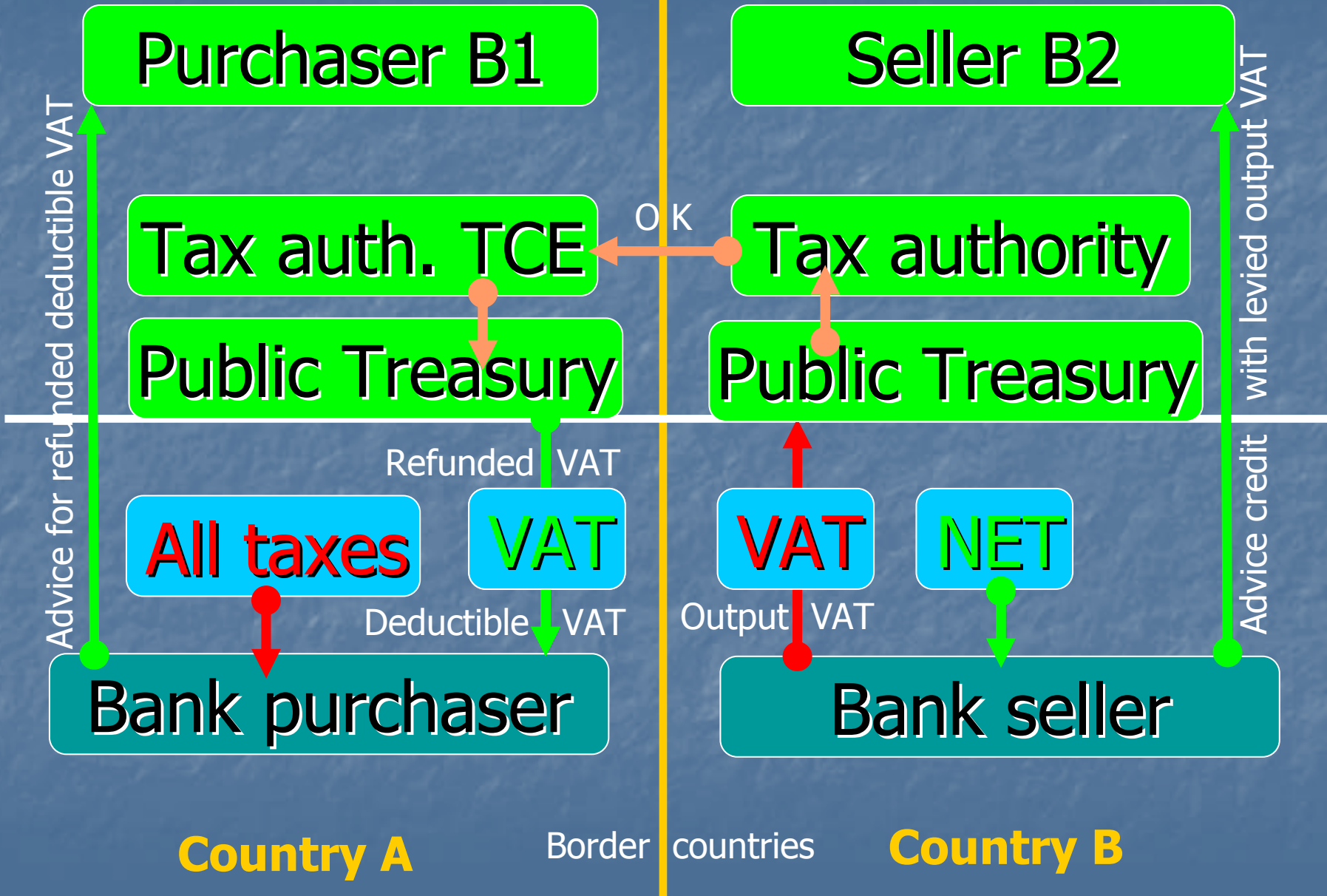






Part declarants & tax authorities

S0 long circuit for study



Part payments & banking system