

# DAGTVA®

Dispositif technique Automatique de Gestion de la TVA

## B2B domestic transaction

E-commerce - bank transfer

TCE = Tax Clearance Extraction

TCE = Amount of VAT 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 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



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

Stakeholders

**Public Treasury**

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Declarants

Tax authorities

Stakeholders

Public Treasury

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Banking system

Purchaser B1

Seller B2

Tax authorities

Public Treasury

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Purchaser B1

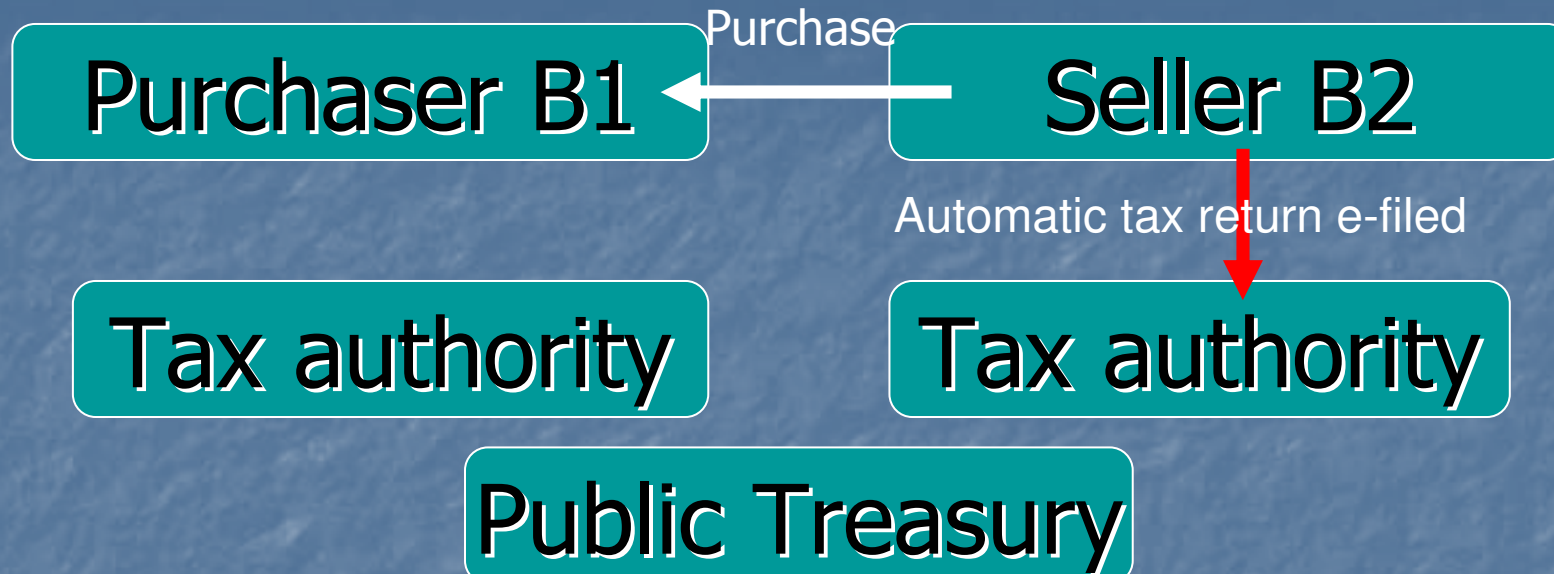
Seller B2

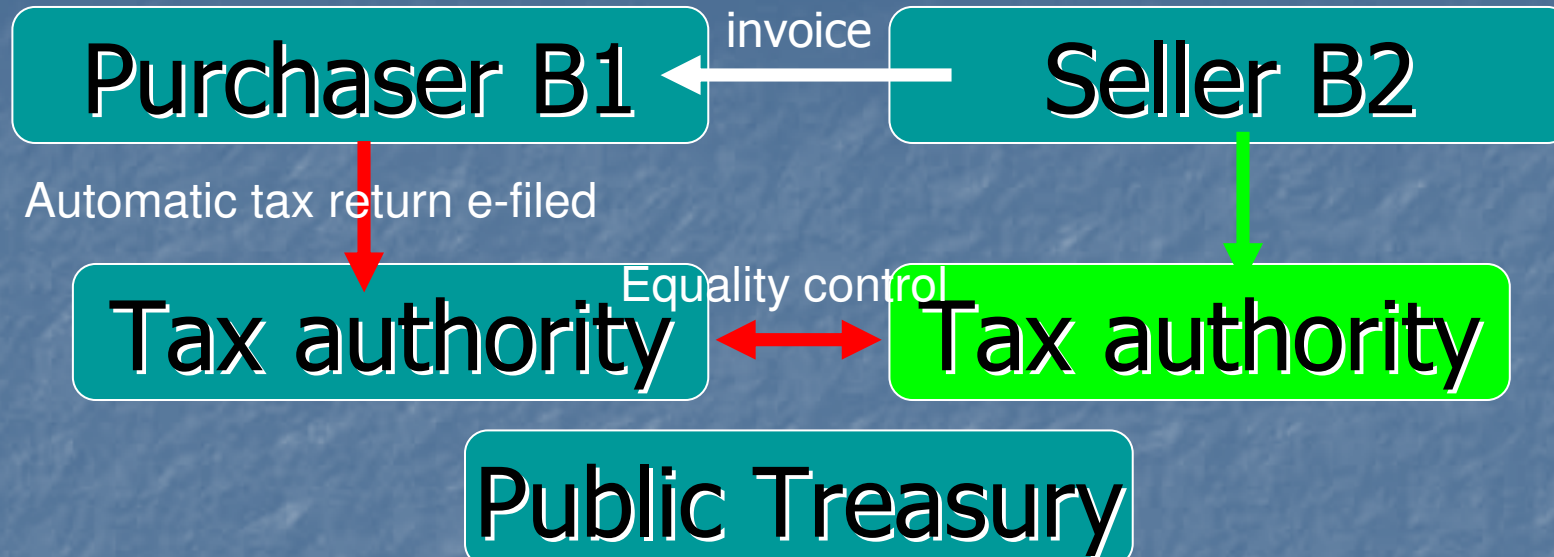
Tax authority

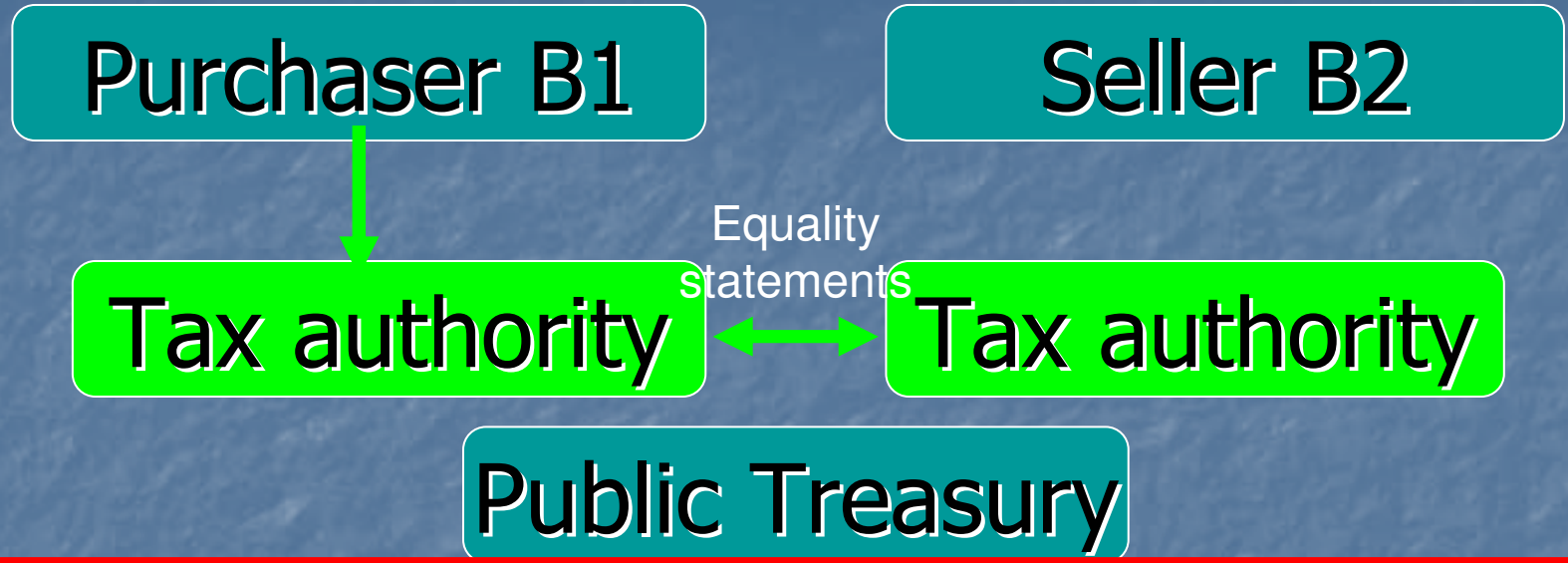
Tax authority

Public Treasury

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Purchaser B1

Seller B2

Calculation Tax Clearance

Tax auth. TCE

Tax authority

Public Treasury

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Purchaser B1

Seller B2

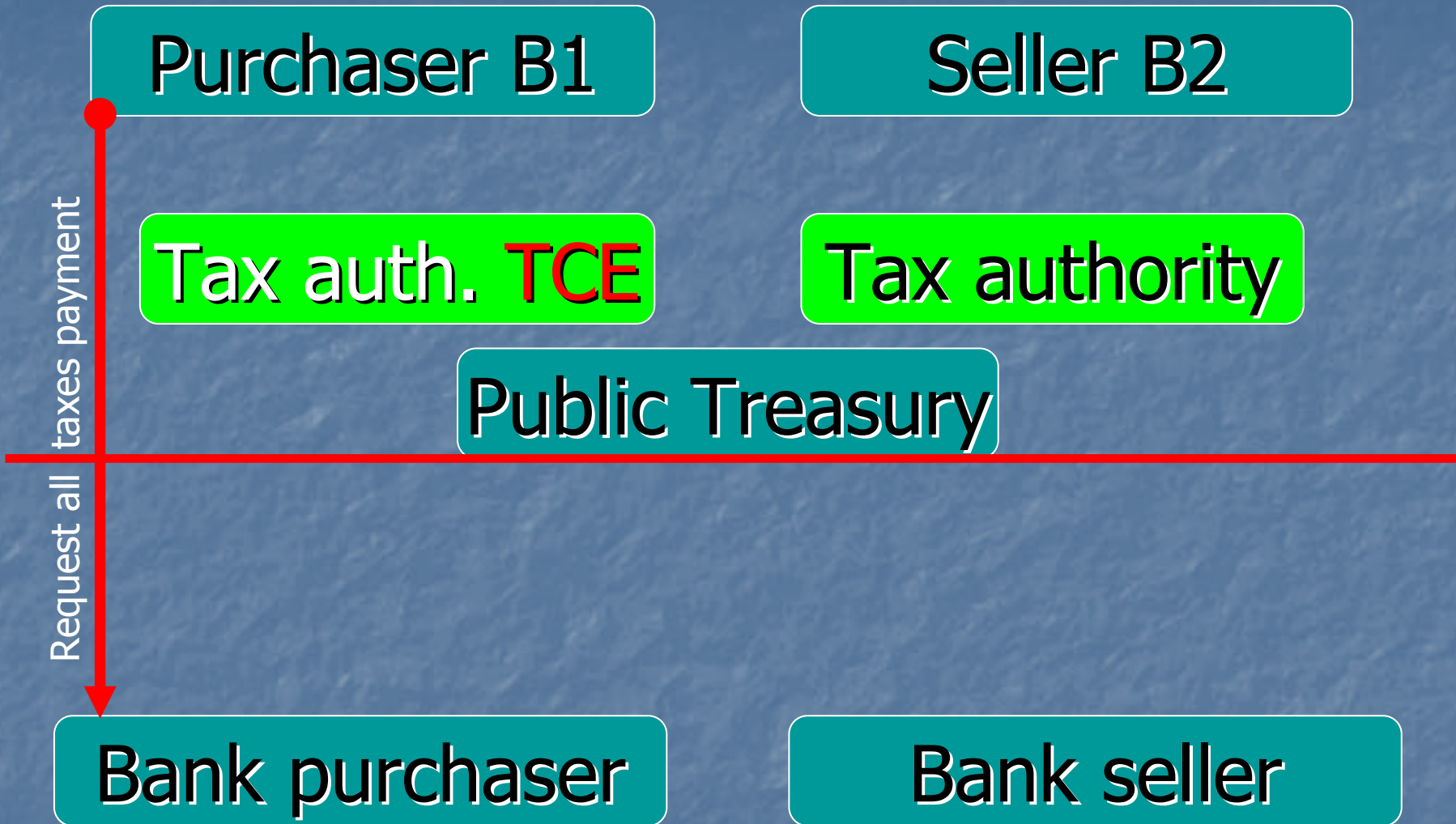
Tax auth. **TCE**

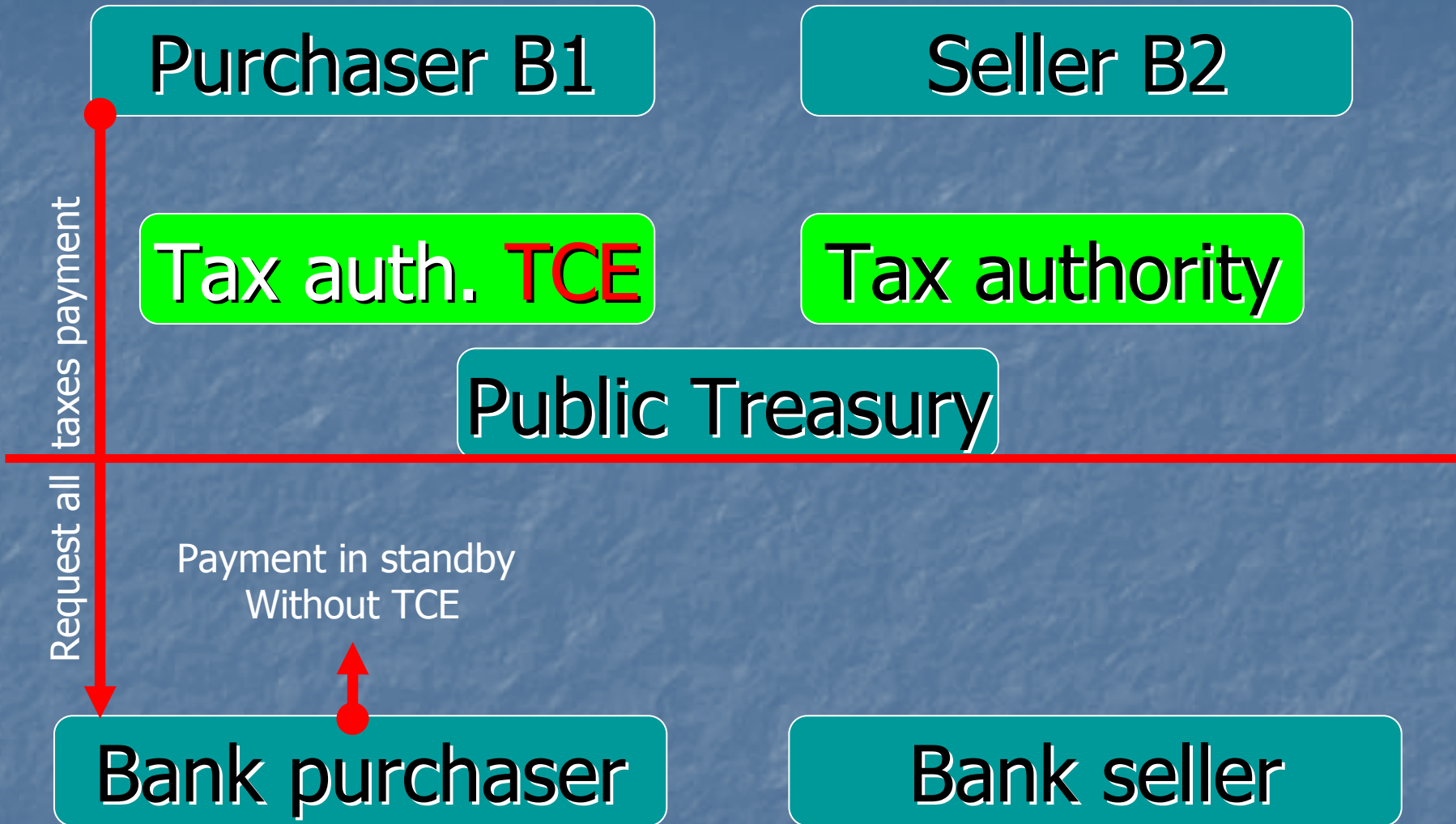
Tax authority

**TCE READY**

Public Treasury

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Purchaser B1

Seller B2

Tax auth. TCE

Tax authority

Public Treasury

Bank purchaser

Bank seller

Requested Tax Clearance

Payment in standby  
Without TCE

Purchaser B1

Seller B2

Tax auth. TCE

Tax authority

Public Treasury

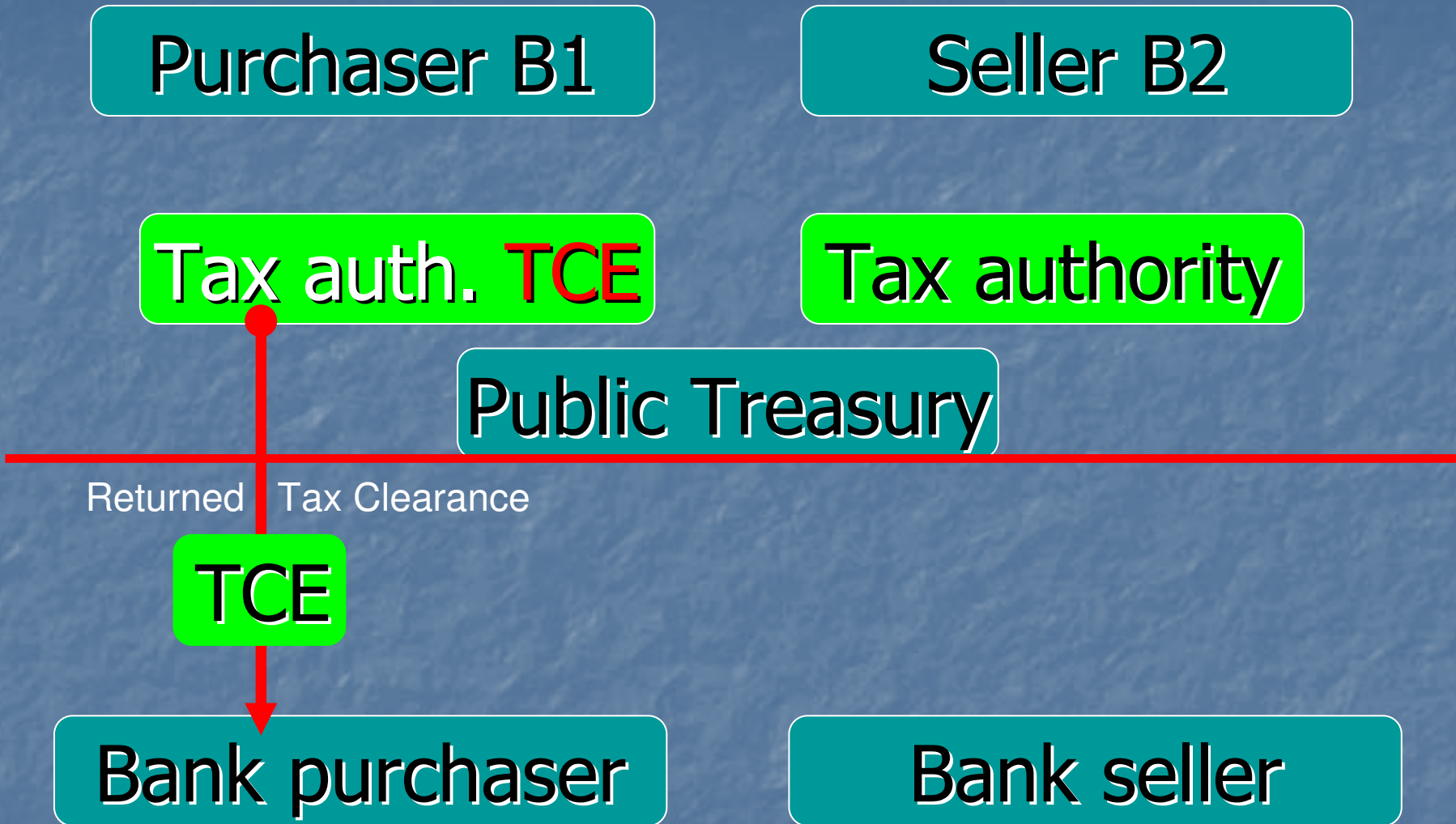
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Payment in standby  
Without TCE



Bank purchaser

Bank seller



Purchaser B1

Seller B2

Tax auth. **TCE**

Tax authority

Public Treasury

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**TCE**

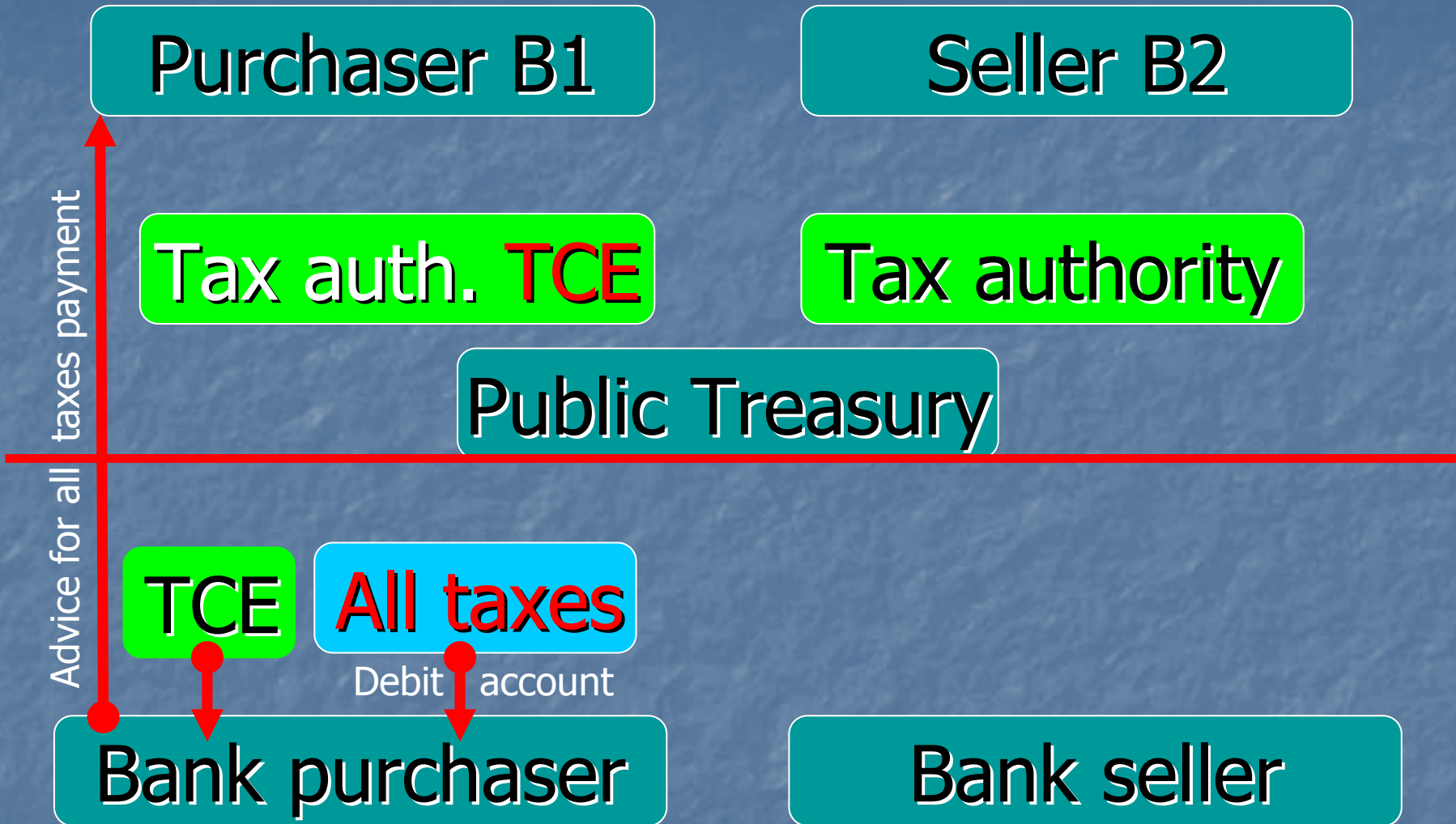
**All taxes**

Debit account

Bank purchaser

Bank seller





Purchaser B1

Seller B2

Tax auth. **TCE**

Tax authority

Public Treasury

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Bank purchaser

Bank seller

Split **NET** & **VAT**

Purchaser B1

Seller B2

Tax auth. **TCE**

Tax authority

Public Treasury

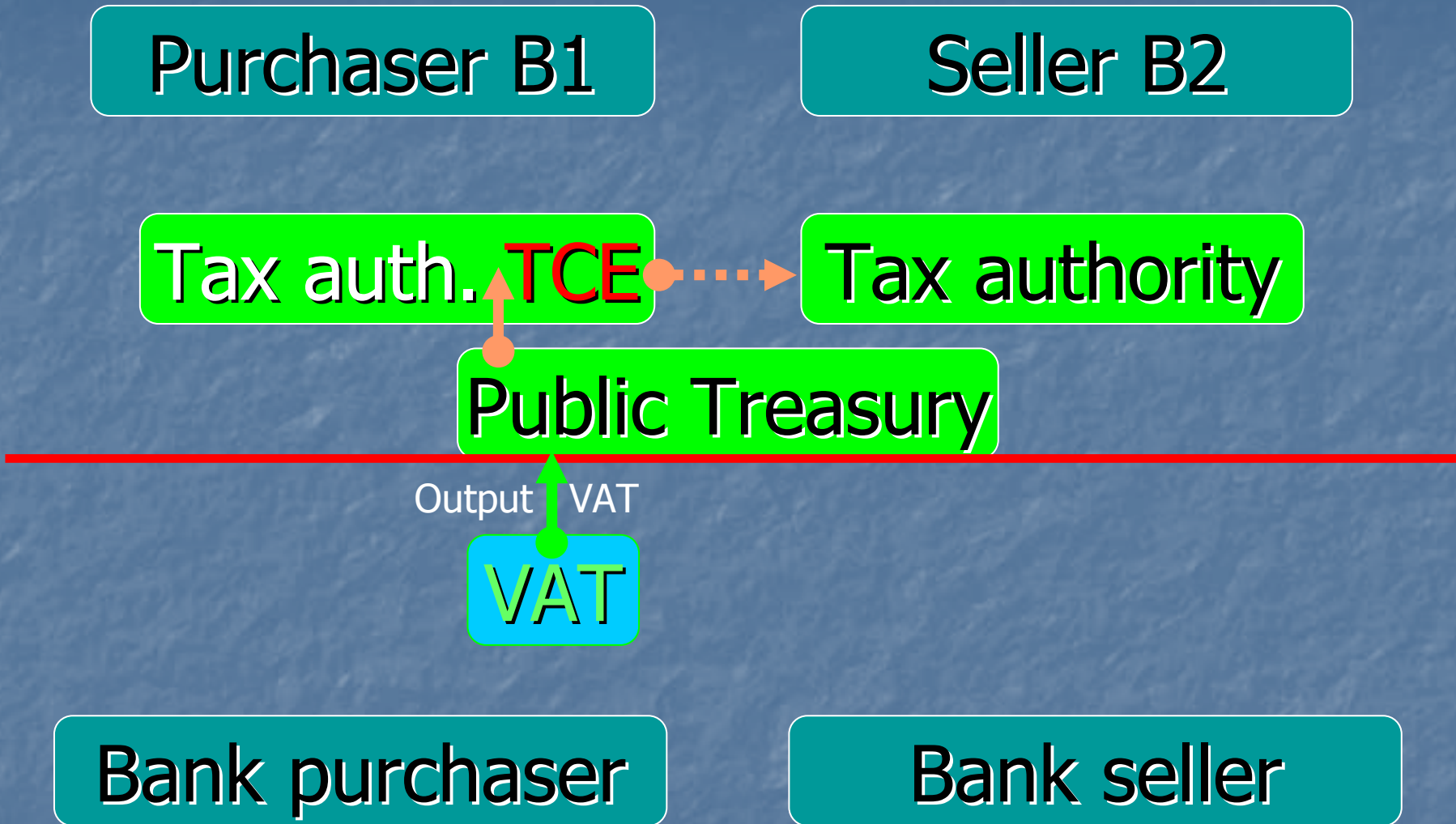
**VAT**

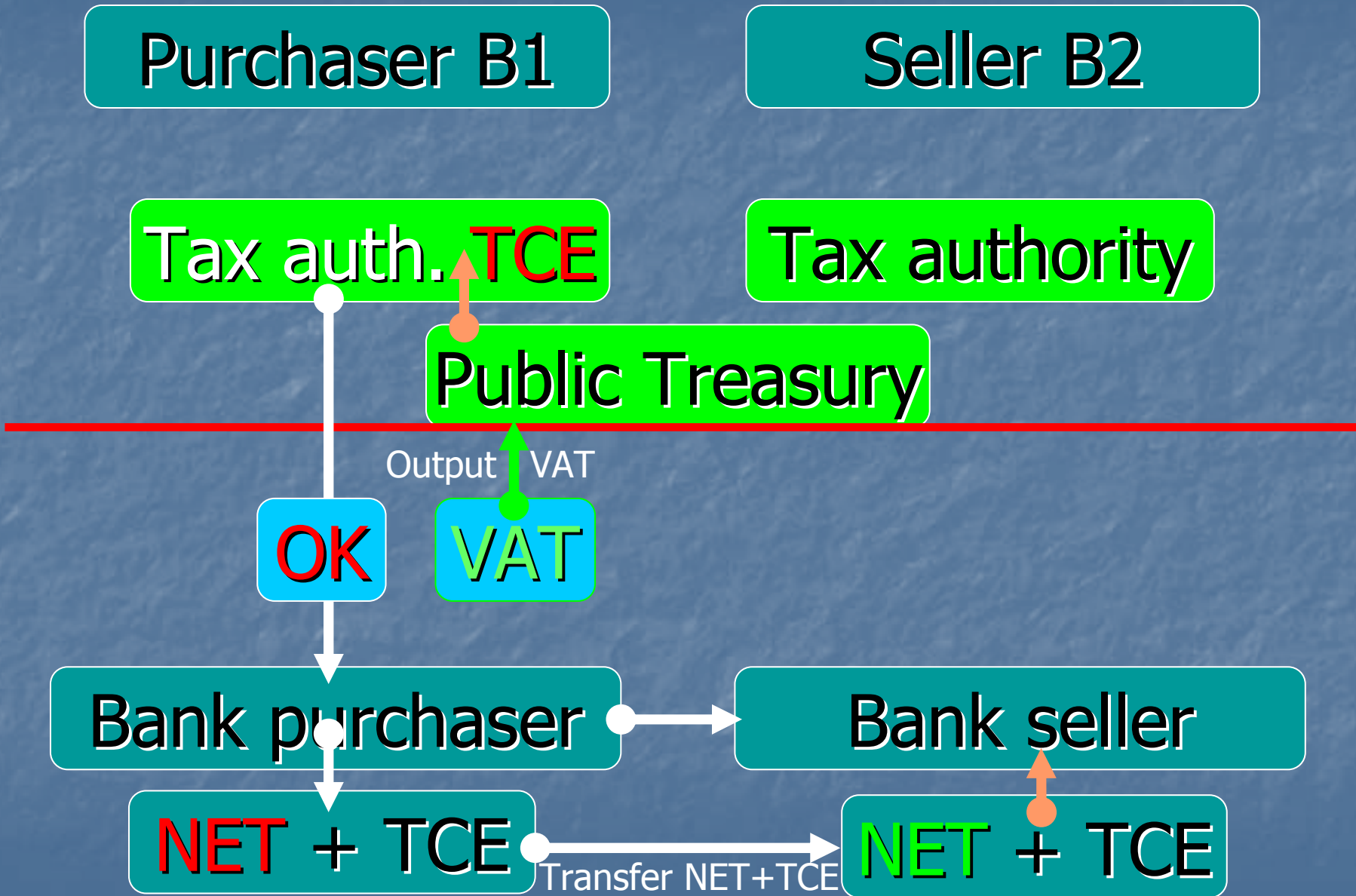
Output VAT

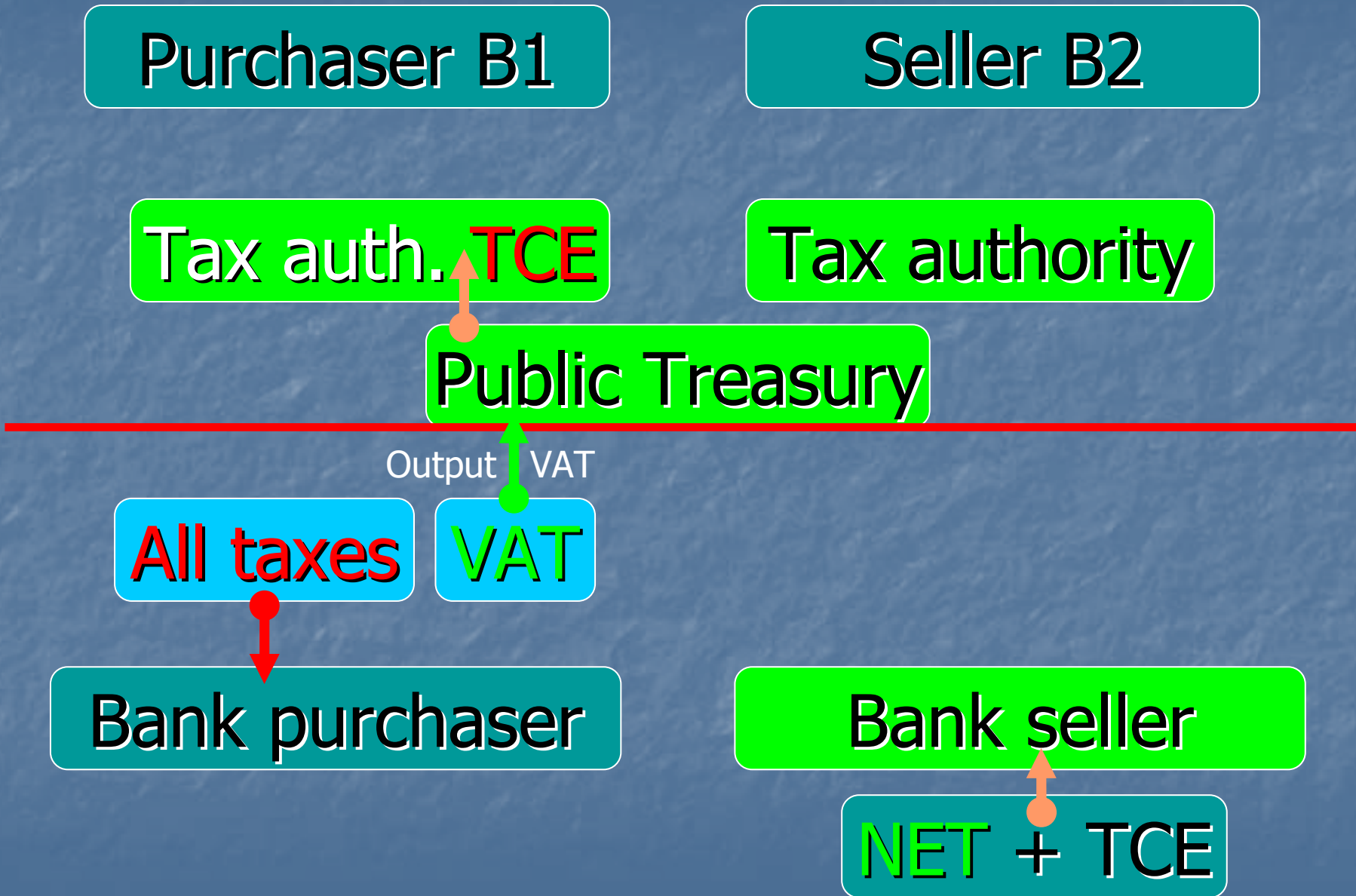
Bank purchaser

Bank seller

Split **NET** & **VAT**







Purchaser B1

Seller B2

Tax auth. **TCE**

Tax authority

Public Treasury

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Output VAT

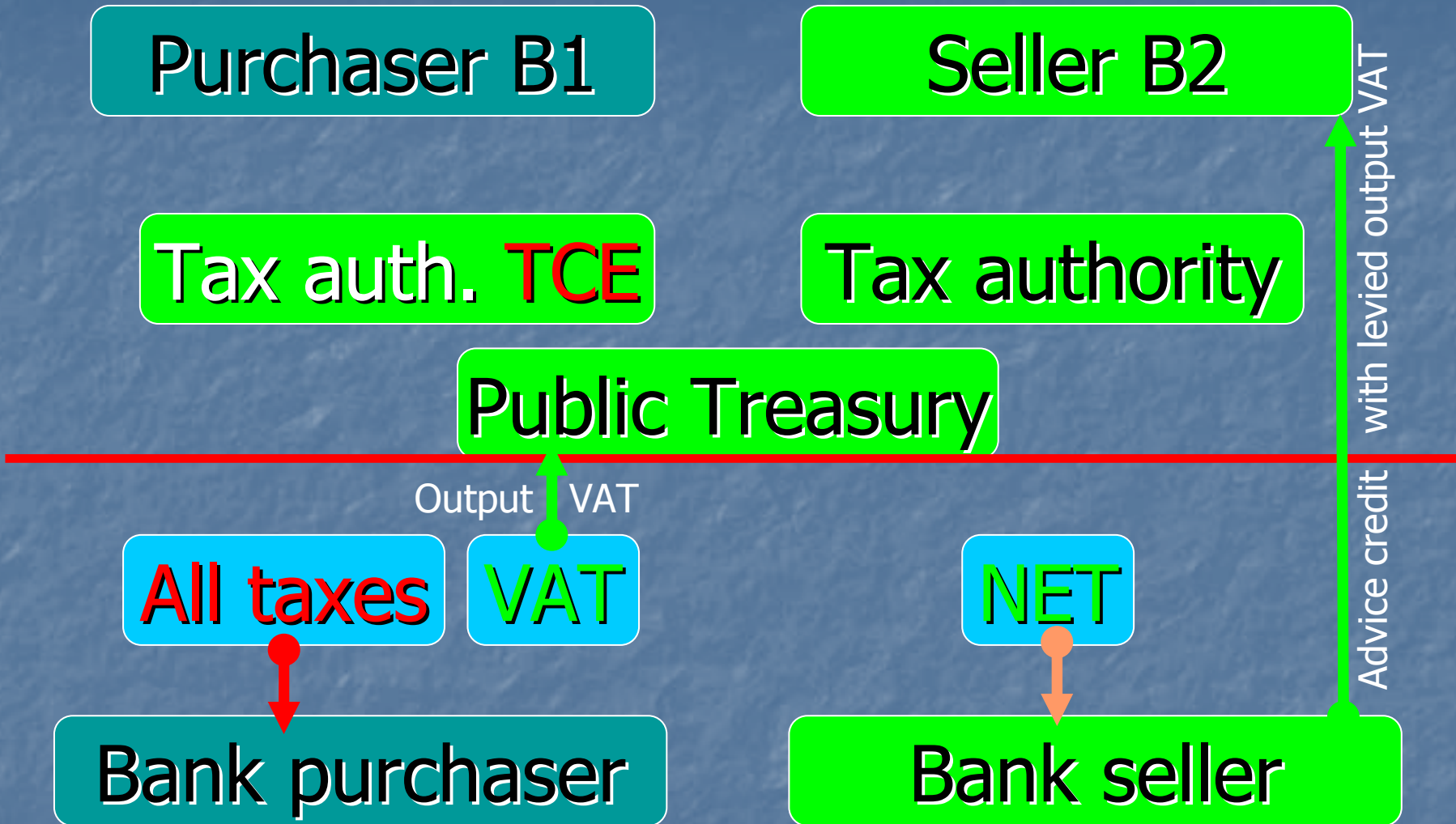
**All taxes**

**VAT**

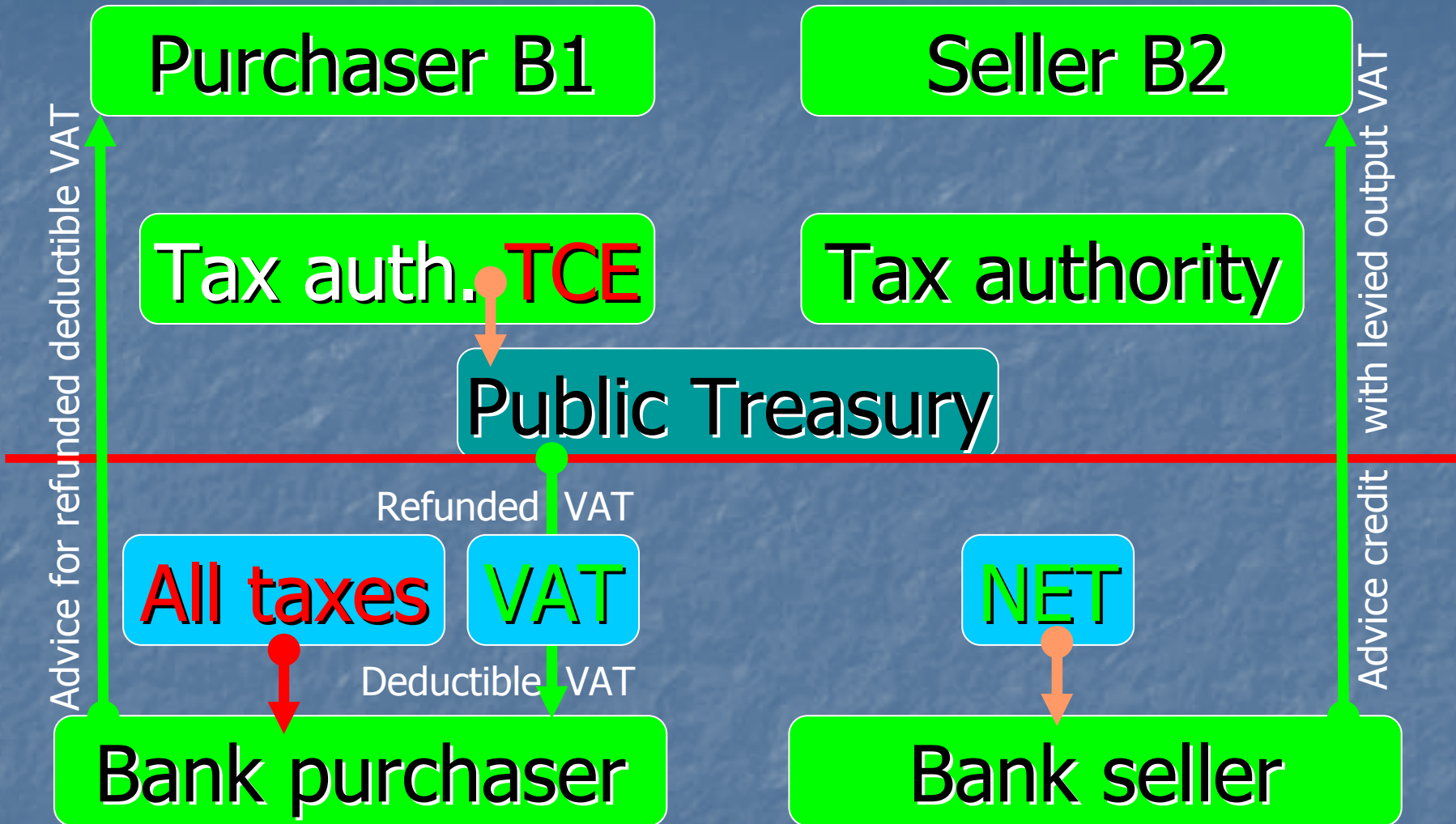
**NET**

Bank purchaser

Bank seller







Purchaser B1

Seller B2

Tax auth. TCE

Tax authority

Public Treasury

120

-

20

100

All taxes

VAT

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NET

Bank purchaser

Bank seller

Balance of payments

End process