DAGTVA

Dispositif technique Automatique de Gestion de la TVA

OR

ADMVAT

Automatic Device for Managing the Value Added Tax

Declarative system B2C cash payment – phone control

TCE = Tax Clearance Extraction

TCE = amount of VAT to levy

J-F Clocheau 2015

B2C cash declarative system - phone control

DAGTVA is devided in two separate and autonomous parts.

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- -ADMVAT

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

Part
Payments & Banking system

Part declarants & Tax authority

B2C cash declarative system - phone control

Part payments & banking system

Part declarants & Tax authority

B2C cash declarative system - phone control

B2C cash declarative system - phone control

Purchaser U.C.

Seller B2

B2C cash declarative system - phone control

Purchaser U.C.

Seller B2

Tax authority

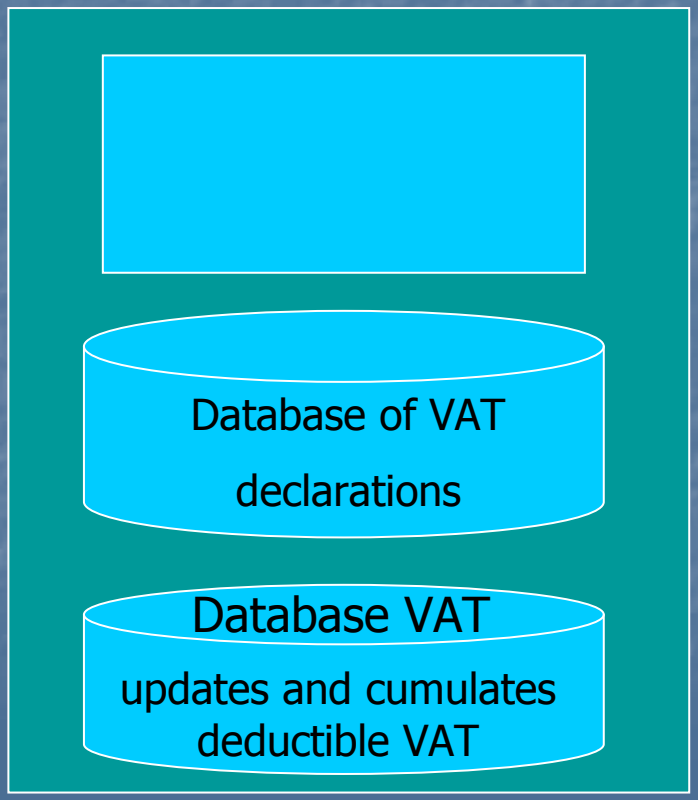
Tax authority

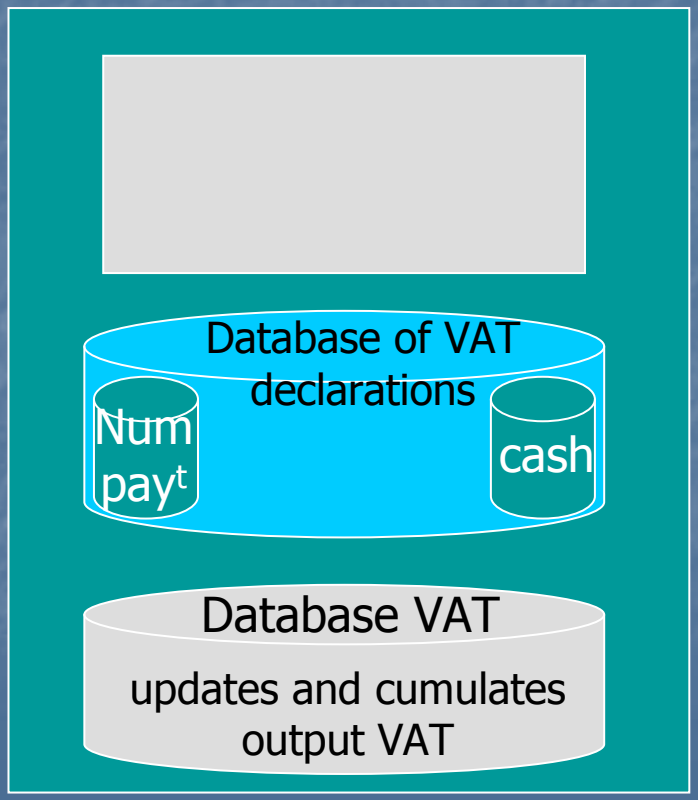
Part declarants & Tax authority

B2C cash declarative system - phone control

Purchaser U.C.

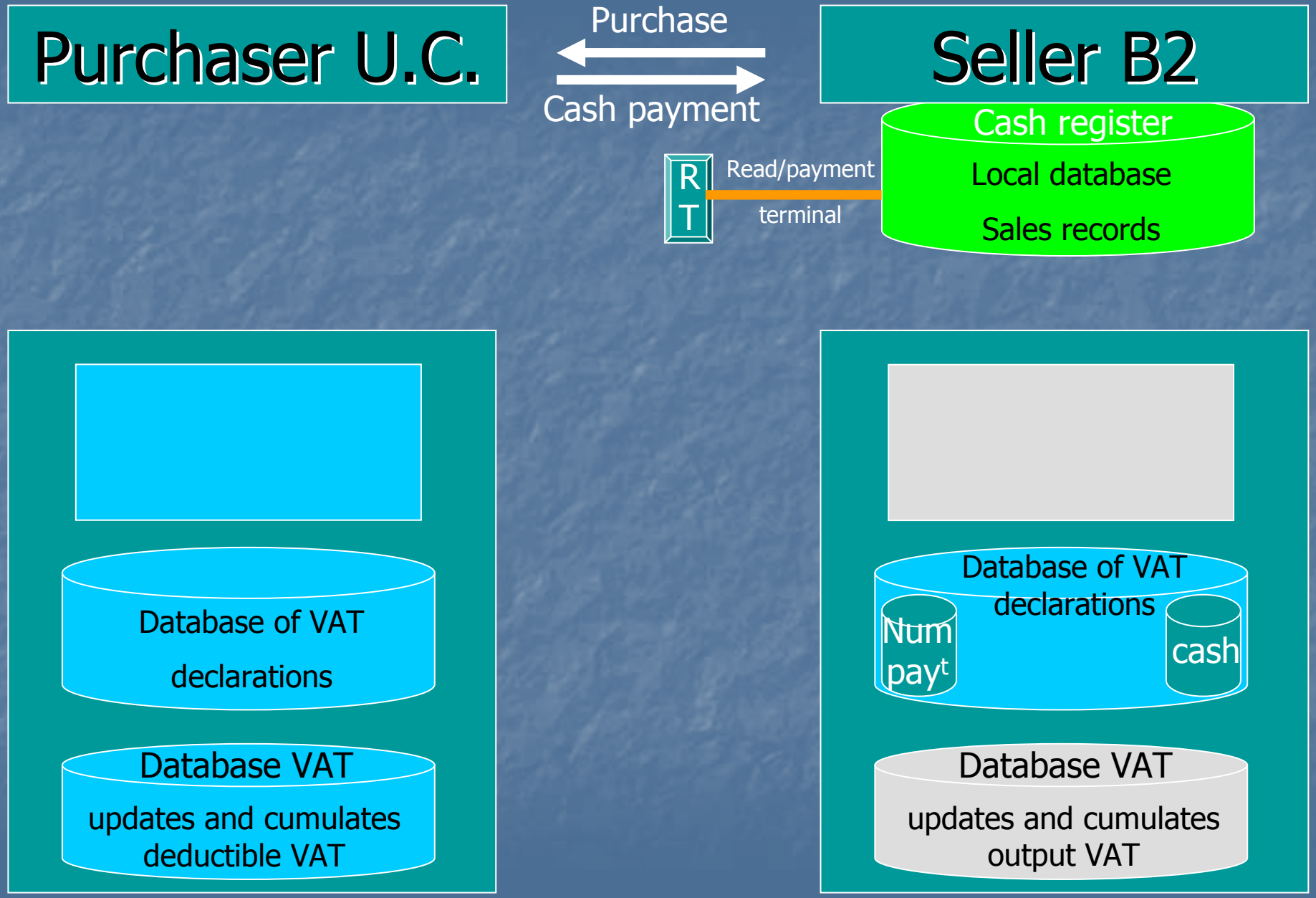
Seller B2





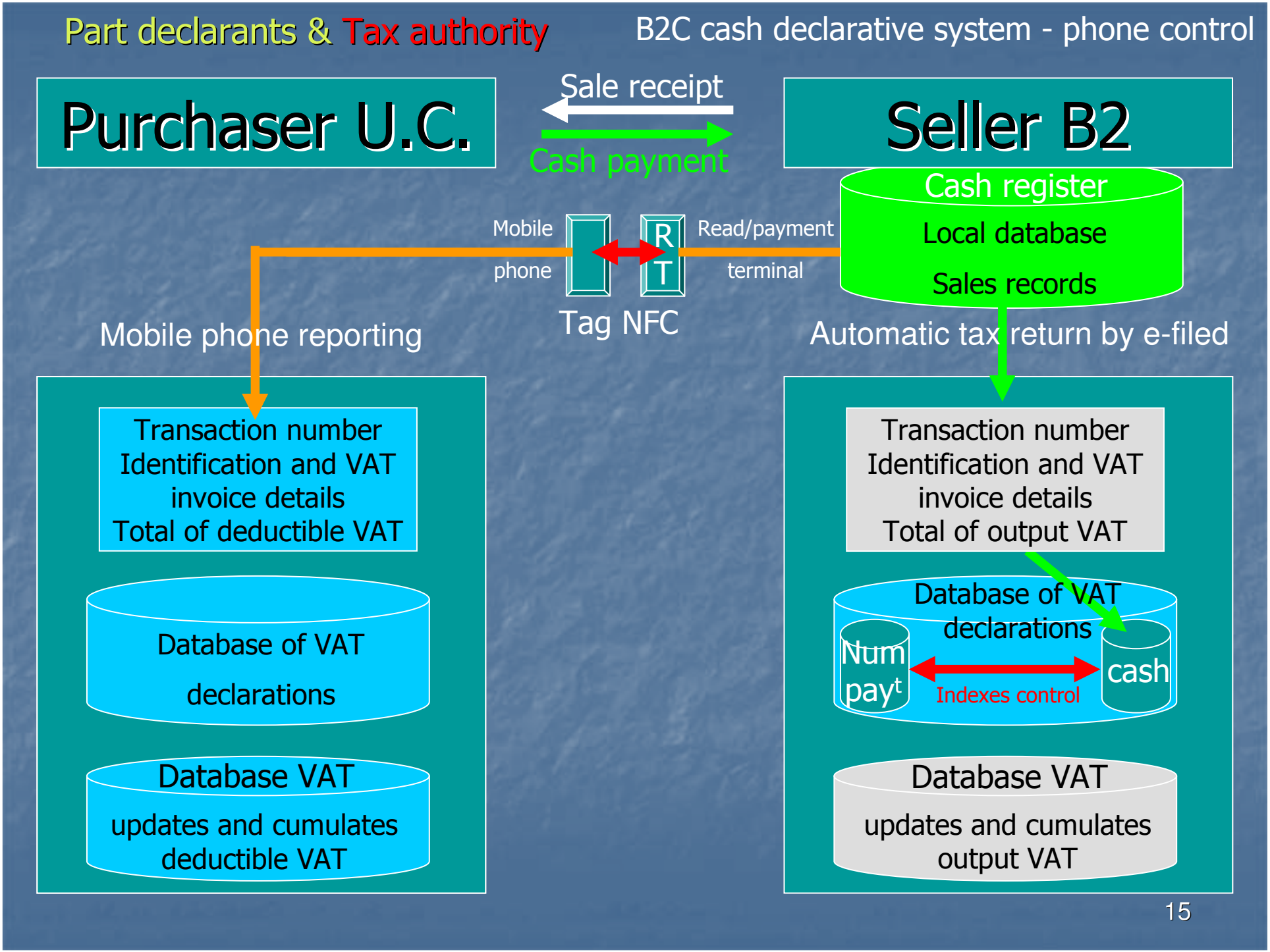
Part declarants & Tax authority

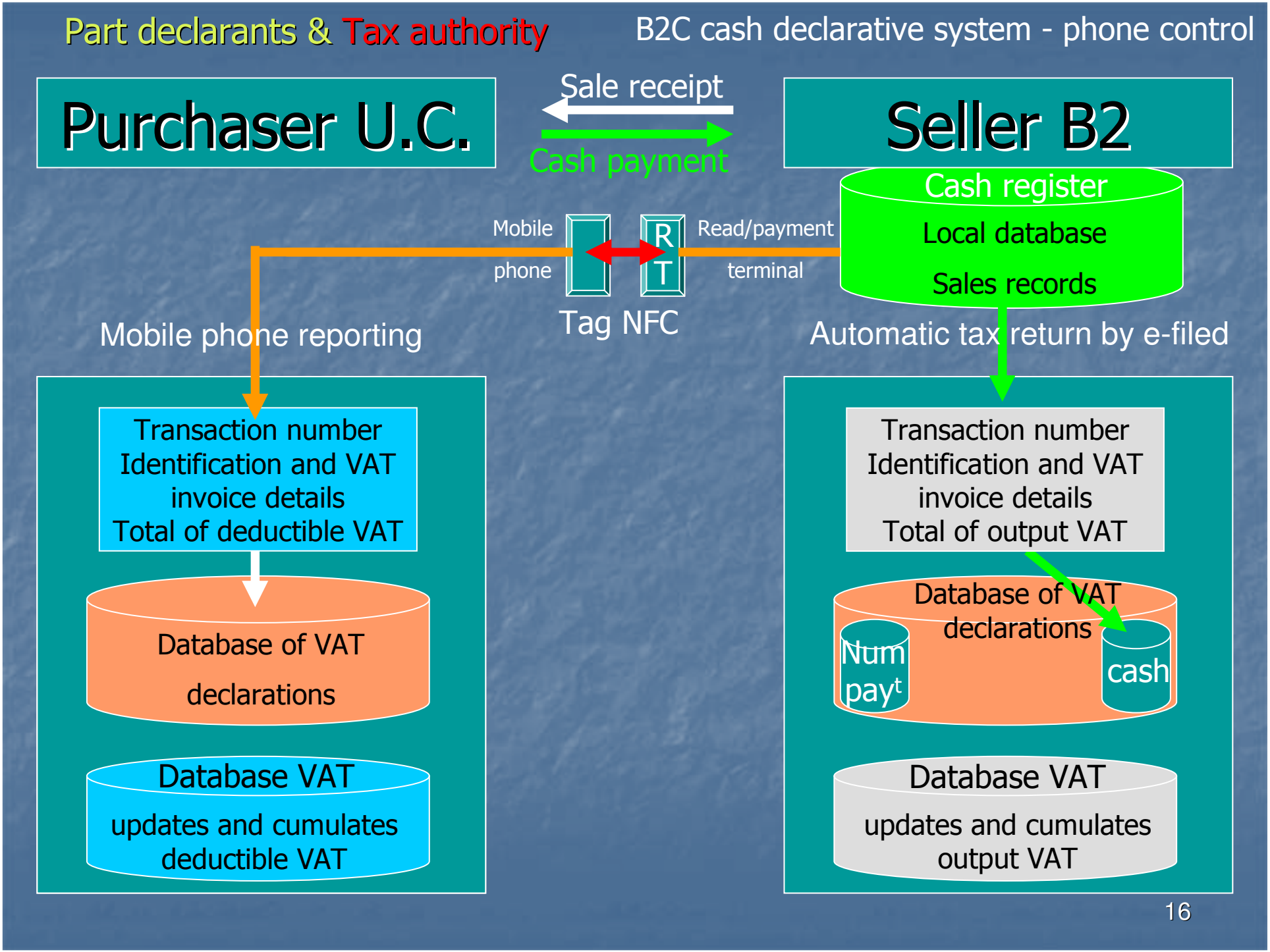
B2C cash declarative system - phone control

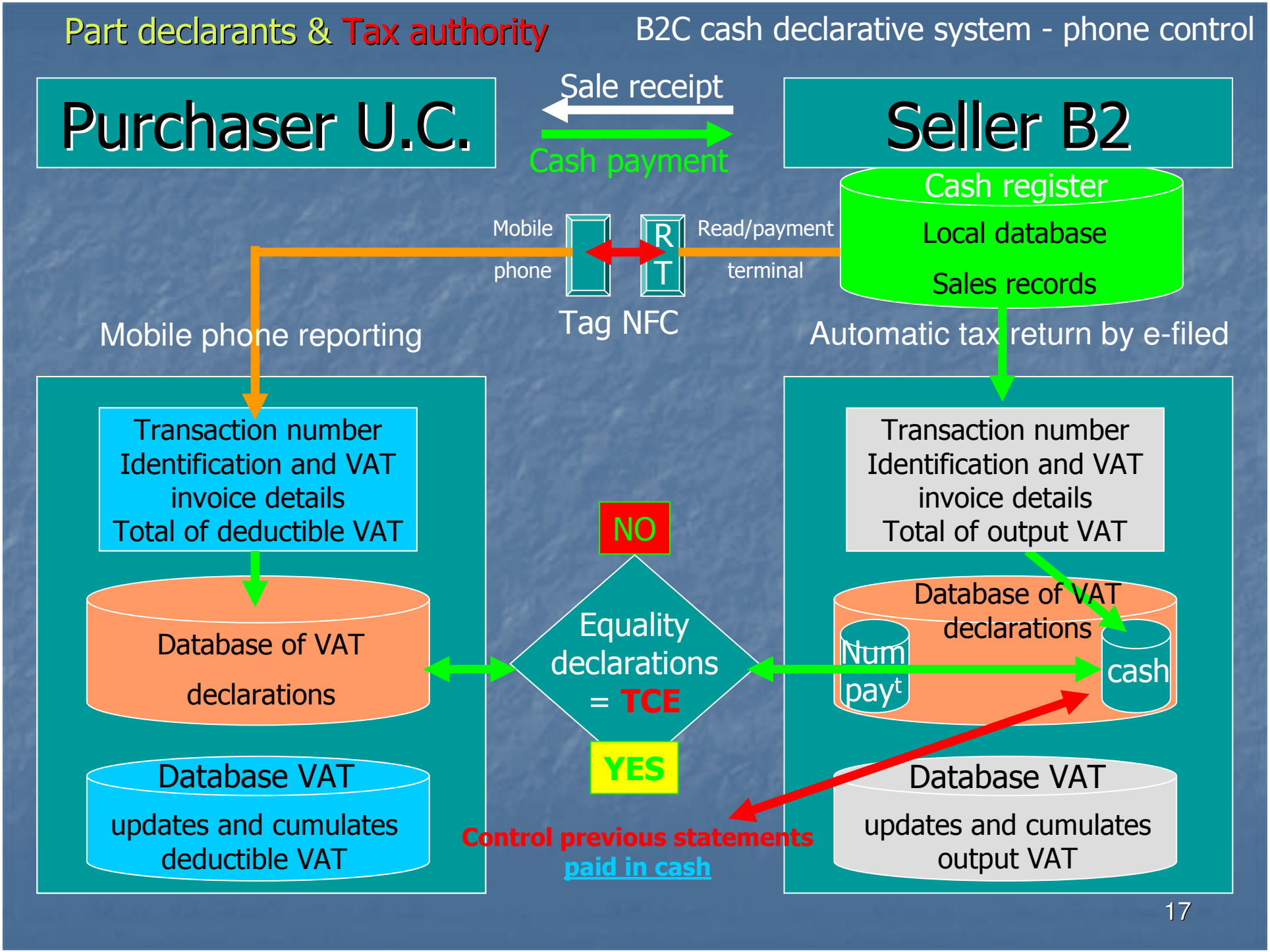


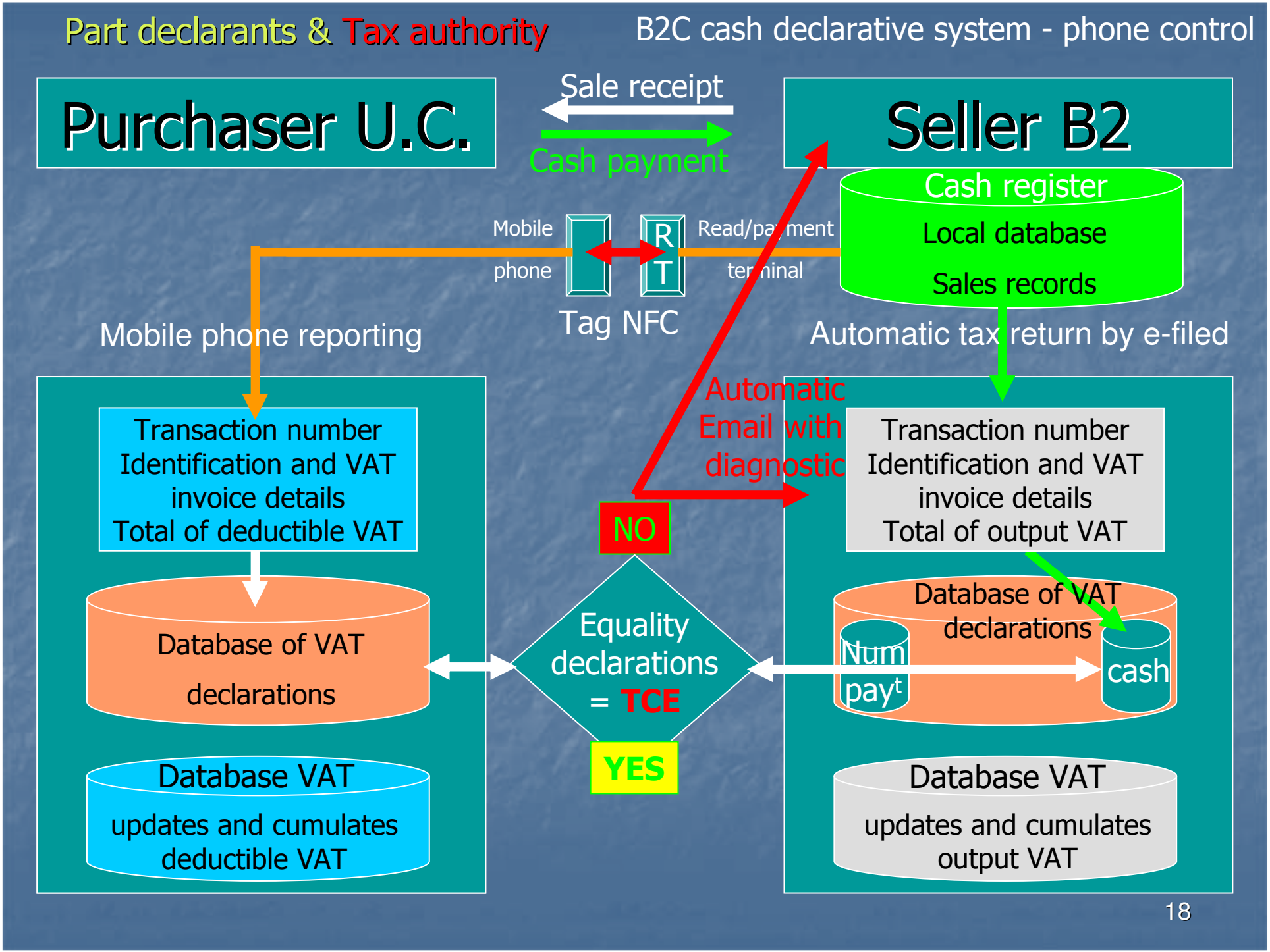
Part declarants & Tax authority

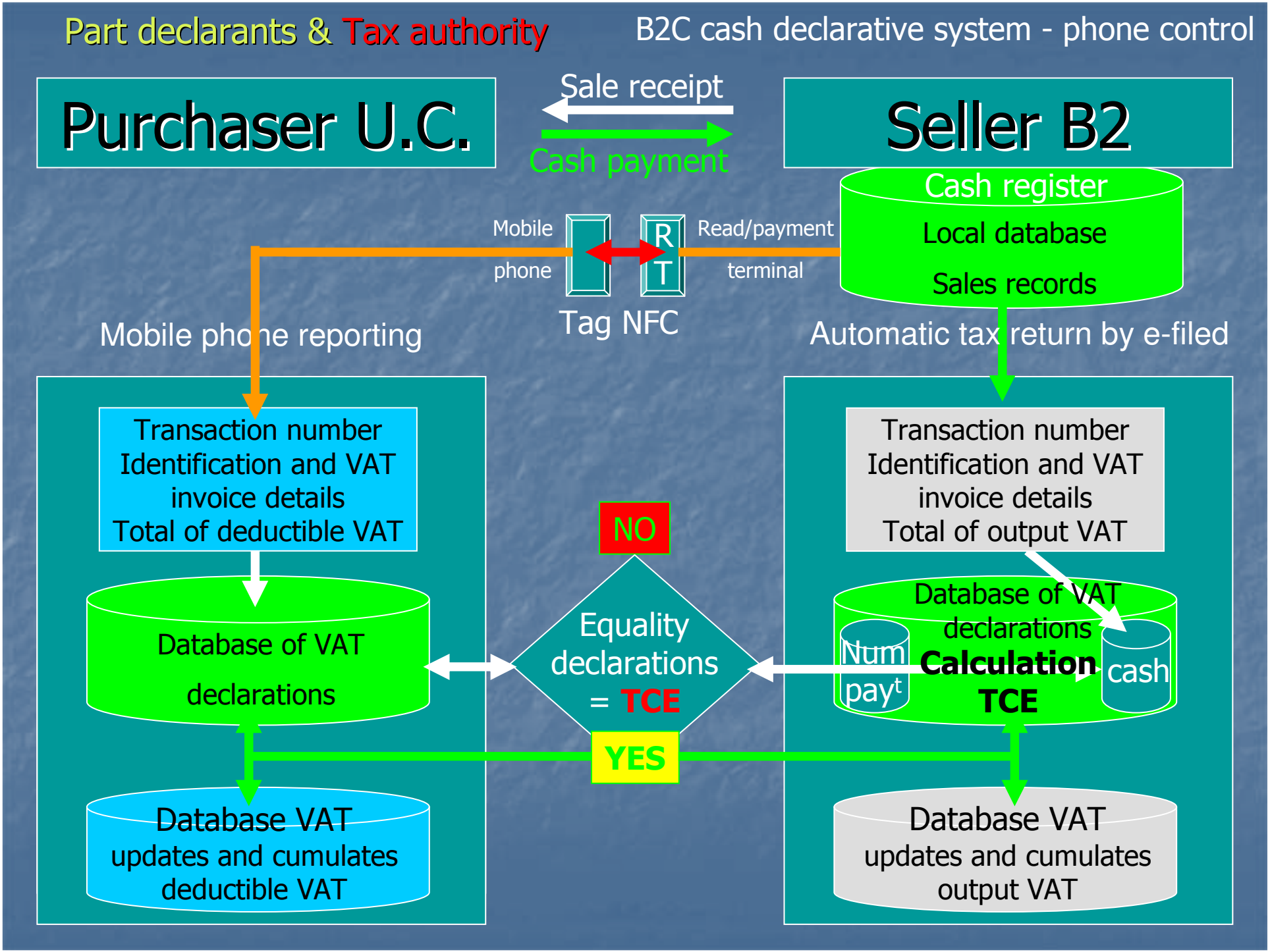
B2C cash declarative system - phone control




Part declarants & Tax authority
B2C cash declarative system - phone control
Purchaser U.C.
Sale receipt
Cash payment
Seller B2
Cash register
Local database
Sales records
Mobile
phone
R
T
Read/payment
terminal
Tag NFC
Mobile phone reporting
Automatic tax return by e-filed
Transaction number
Identification and VAT
invoice details
Total of deductible VAT
Database of VAT
declarations
Database VAT
updates and cumulates
deductible VAT
Transaction number
Identification and VAT
invoice details
Total of output VAT
Database of VAT
declarations
Num
pay
cash
Database VAT
updates and cumulates
output VAT


Part declarants & Tax authority
B2C cash declarative system - phone control
Purchaser U.C.
Sale receipt
Cash payment
Seller B2
Cash register
Local database
Sales records
Mobile
phone
R
T
Read/payment
terminal
Tag NFC
Mobile phone reporting
Automatic tax return by e-filed
Transaction number
Identification and VAT
invoice details
Total of deductible VAT
Transaction number
Identification and VAT
invoice details
Total of output VAT
NO
Equality
declarations
= TCE
YES
Database of VAT
declarations
Database of VAT
declarations
Num
pay^t
cash
Database VAT
updates and cumulates
deductible VAT
Database VAT
updates and cumulates
output VAT
Control previous statements
paid in cash


Part declarants & Tax authority
B2C cash declarative system - phone control
Purchaser U.C.
Sale receipt
Cash payment
Seller B2
Cash register
Local database
Sales records
Mobile phone
R T
Read/payment terminal
Tag NFC
Mobile phone reporting
Automatic tax return by e-filed
Automatic Email with diagnostic
Transaction number Identification and VAT invoice details Total of deductible VAT
Transaction number Identification and VAT invoice details Total of output VAT
NO
Database of VAT declarations
Equality declarations = TCE
Database of VAT declarations
Num payt
cash
YES
Database VAT
updates and cumulates deductible VAT
Database VAT
updates and cumulates output VAT
18


Part declarants & Tax authority
B2C cash declarative system - phone control
Purchaser U.C.
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Cash payment
Seller B2
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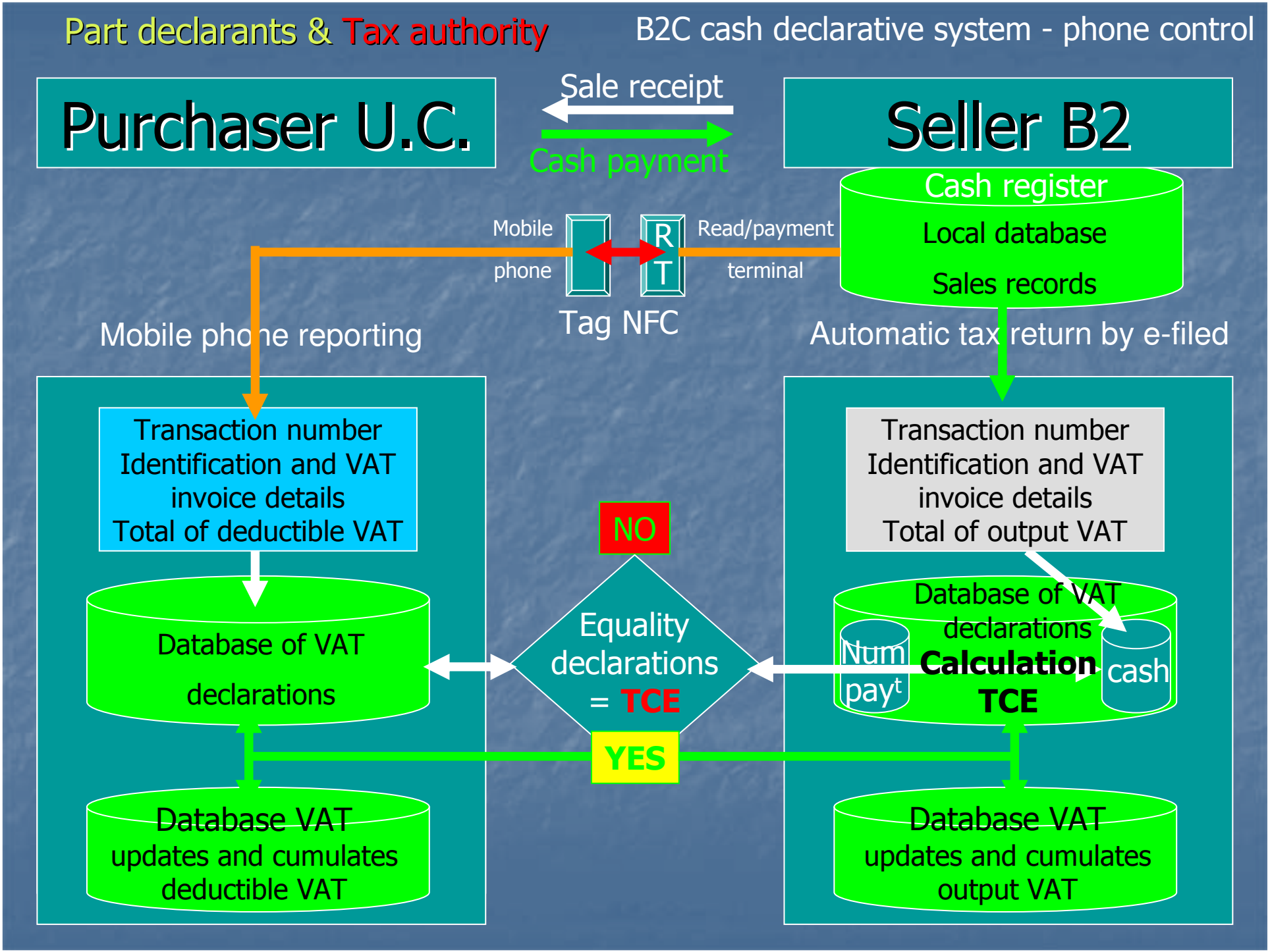
Tag NFC
Mobile phone reporting
Automatic tax return by e-filed
Transaction number
Identification and VAT
invoice details
Total of deductible VAT
Transaction number
Identification and VAT
invoice details
Total of output VAT
NO
Database of VAT
declarations
Equality
declarations
= TCE
Database of VAT
declarations
Num
pay^t
Calculation
TCE
cash
YES
Database VAT
updates and cumulates
deductible VAT
Database VAT
updates and cumulates
output VAT


Part declarants & Tax authority
B2C cash declarative system - phone control
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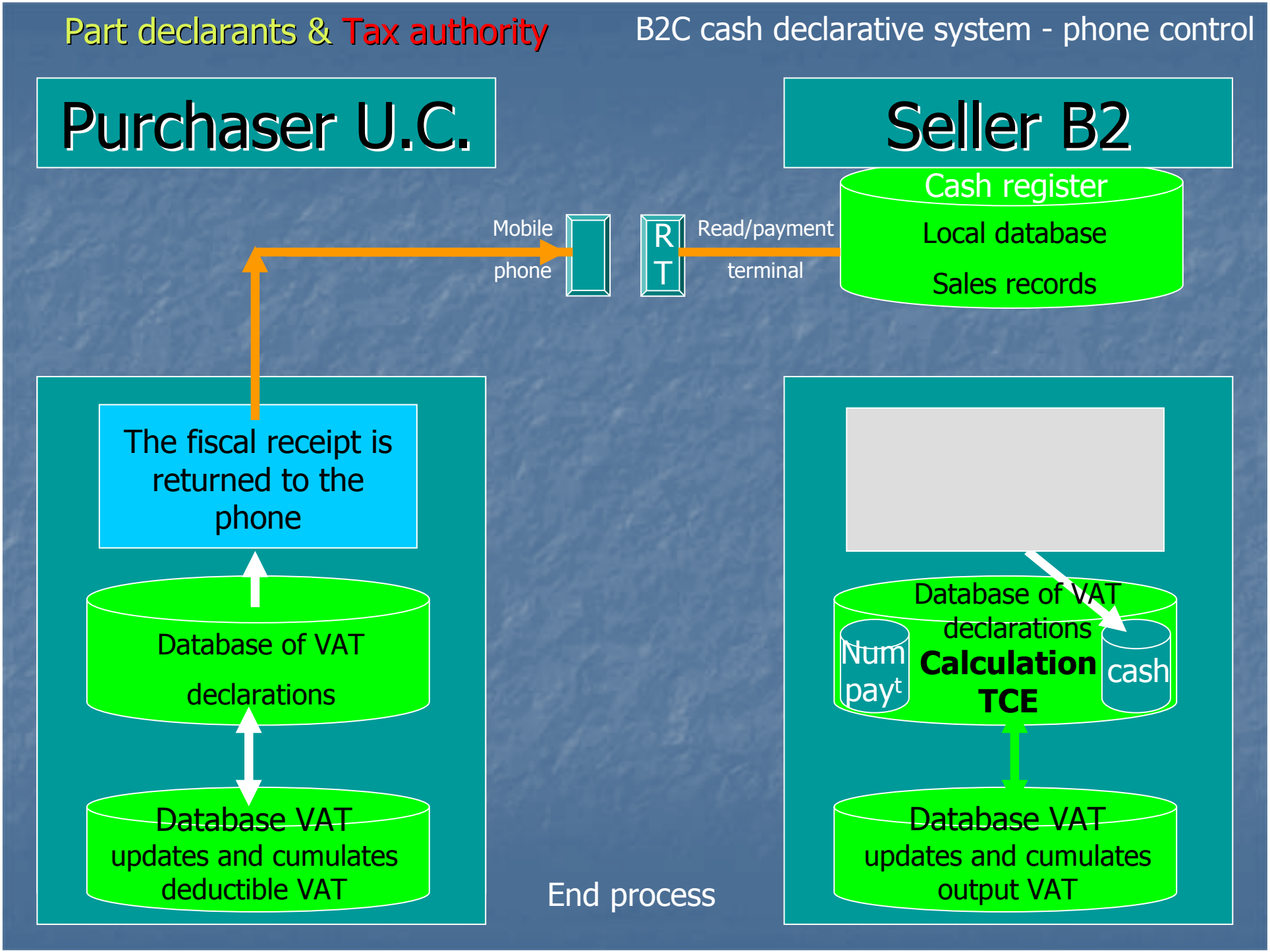
Mobile phone reporting
Automatic tax return by e-filed
Transaction number
Identification and VAT
invoice details
Total of deductible VAT
Transaction number
Identification and VAT
invoice details
Total of output VAT
NO
Equality
declarations
= TCE
YES
Database of VAT
declarations
Database of VAT
declarations
Num
pay
Calculation
TCE
cash
Database VAT
updates and cumulates
deductible VAT
Database VAT
updates and cumulates
output VAT


Part declarants & Tax authority
B2C cash declarative system - phone control
Purchaser U.C.
Seller B2
Cash register
Local database
Sales records
Mobile
phone
R
T
Read/payment
terminal
The fiscal receipt is returned to the phone
Database of VAT declarations
Database VAT updates and cumulates deductible VAT
End process
Database of VAT declarations
Num pay^t
Calculation TCE
cash
Database VAT updates and cumulates output VAT