

DAGTVA[®]

Dispositif technique Automatique de Gestion de la TVA

On-line declarative system B2C Card payment and by NFC

TCE = Tax Clearance Extraction

TCE = amount of VAT to levy

DAGTVA is divided 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** —

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

Part
Payments & Banking system

Part declarants & Tax authority

B2C declarative system card payment and NFC



Part payments & banking system

Purchaser U.C.

Seller B2

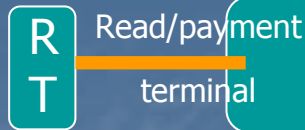
Purchaser U.C.

Seller B2

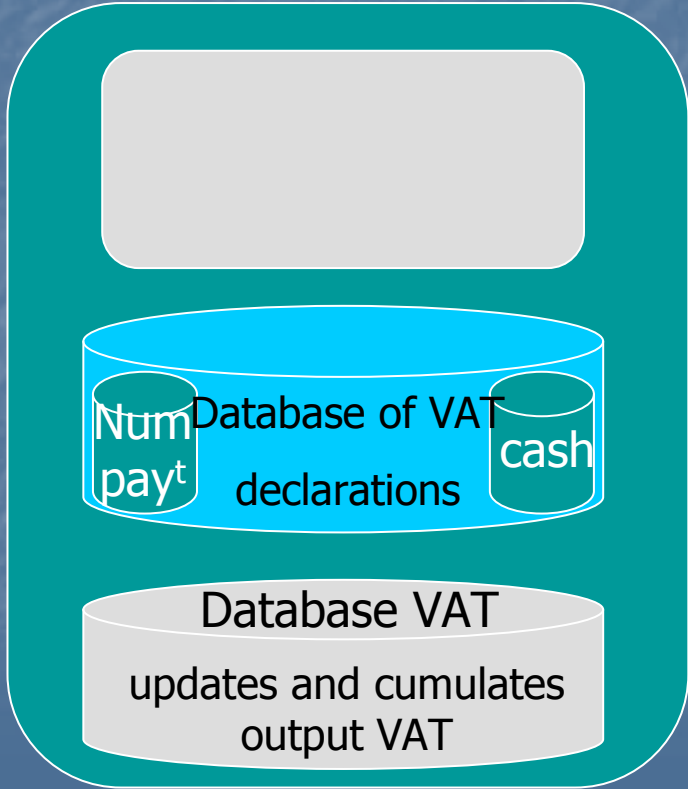
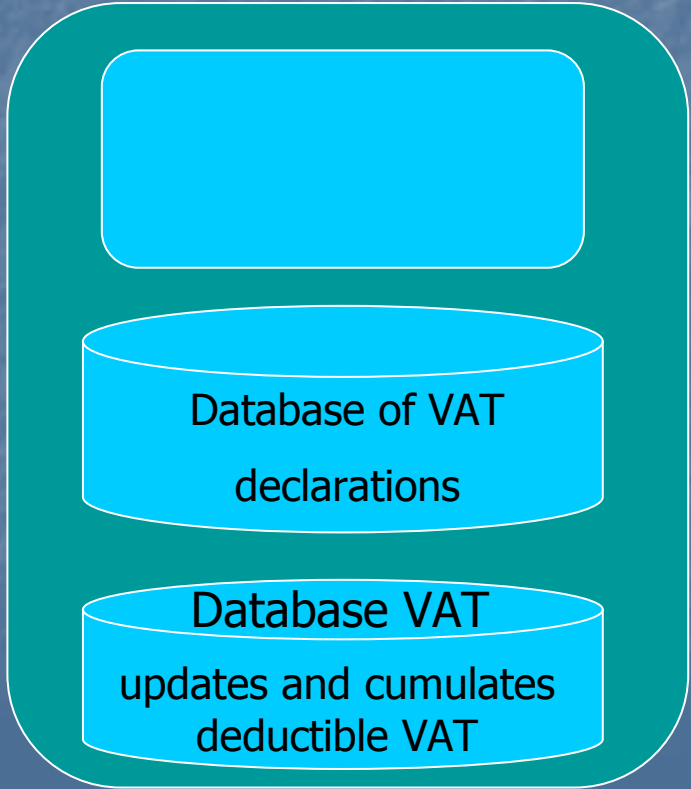
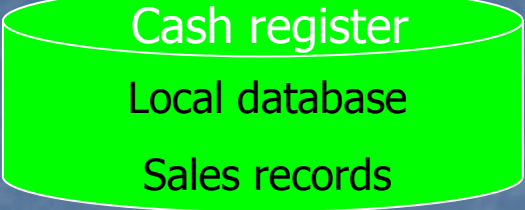
Tax authority

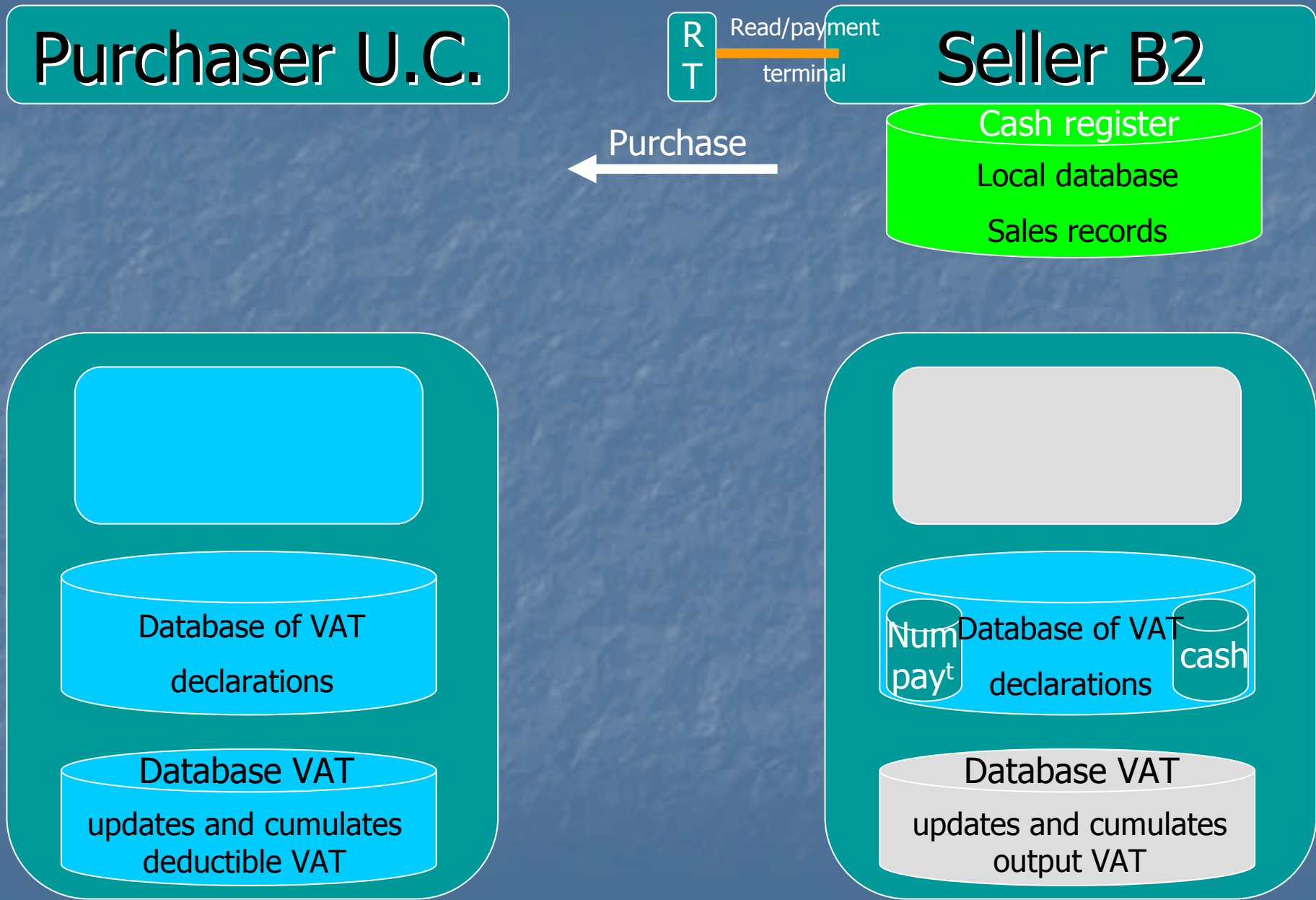
Tax authority

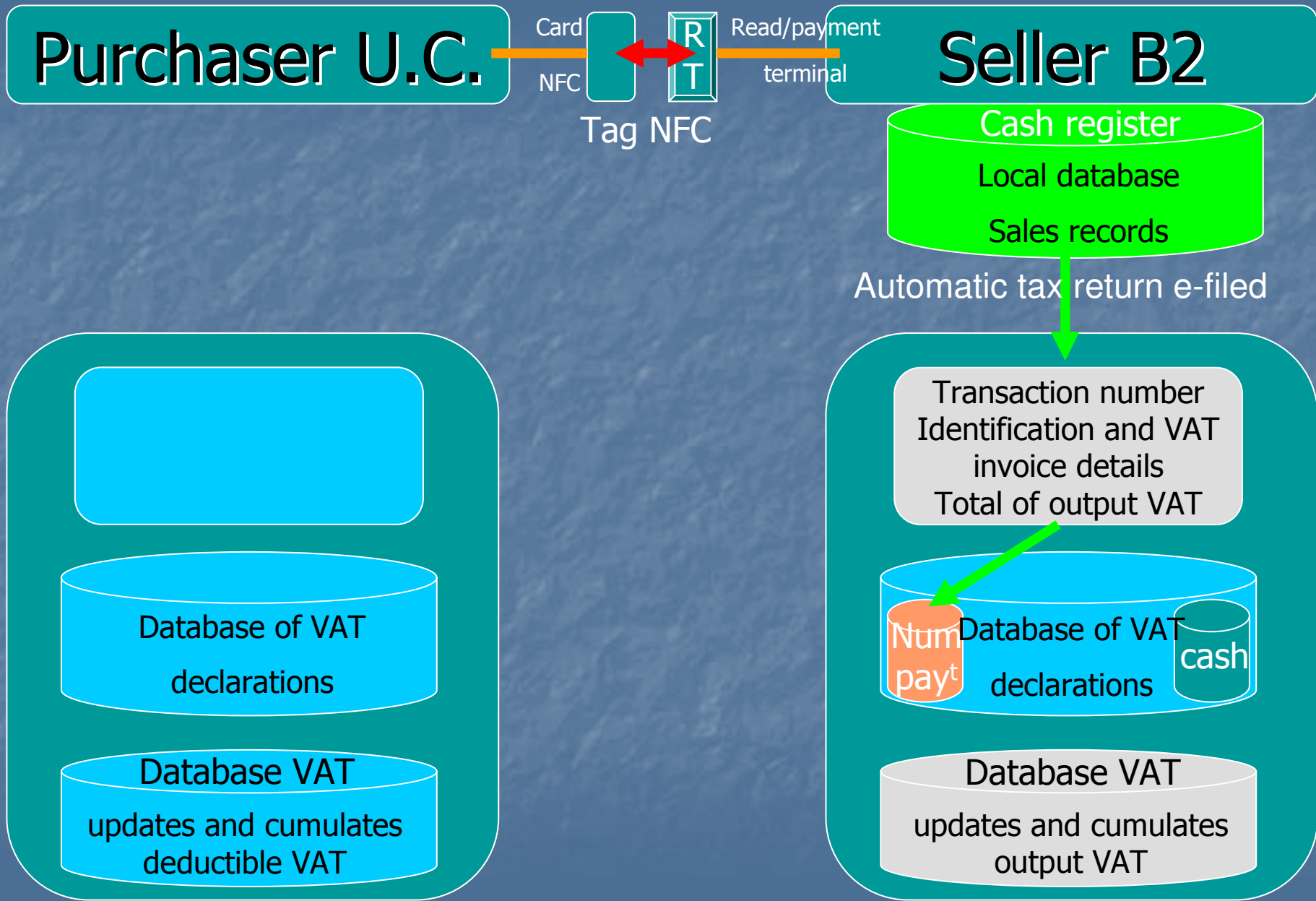
Purchaser U.C.



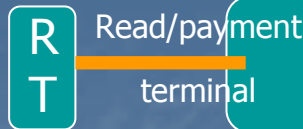
Seller B2



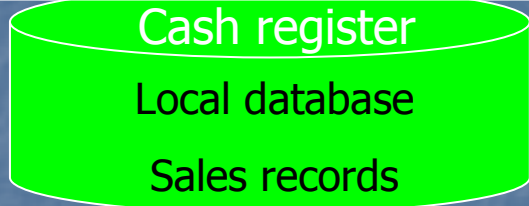




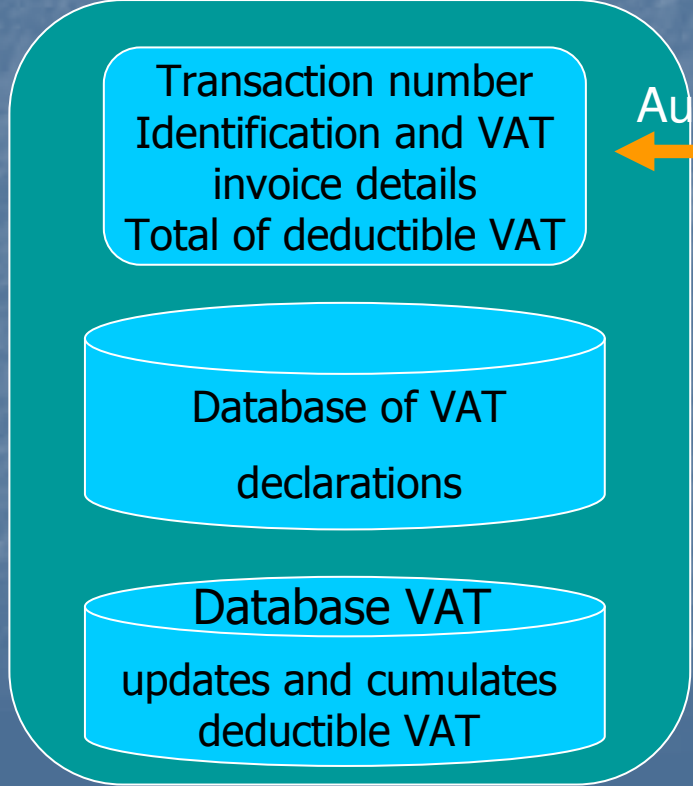
Purchaser U.C.



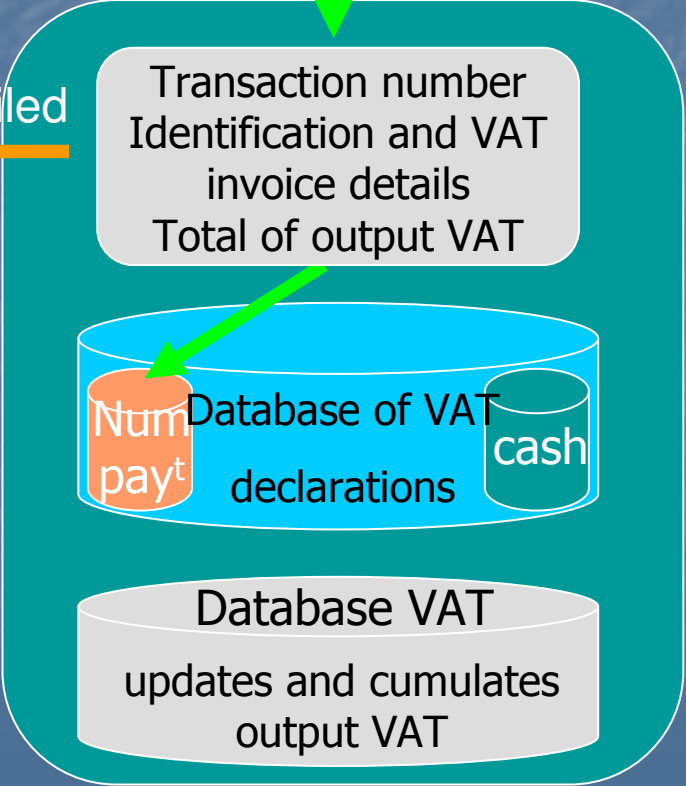
Seller B2



Automatic tax return e-filed



Automatic tax return e-filed



Purchaser U.C.

R
T Read/payment terminal

Seller B2

Cash register

Local database

Sales records

Transaction number
Identification and VAT
invoice details
Total of deductible VAT

Database of VAT
declarations

Database VAT
updates and cumulates
deductible VAT

Automatic tax return e-filed

Transaction number
Identification and VAT
invoice details
Total of output VAT

Database of VAT
declarations

Num
payt

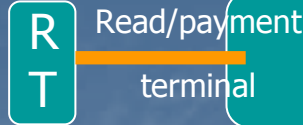
cash

Indexes control

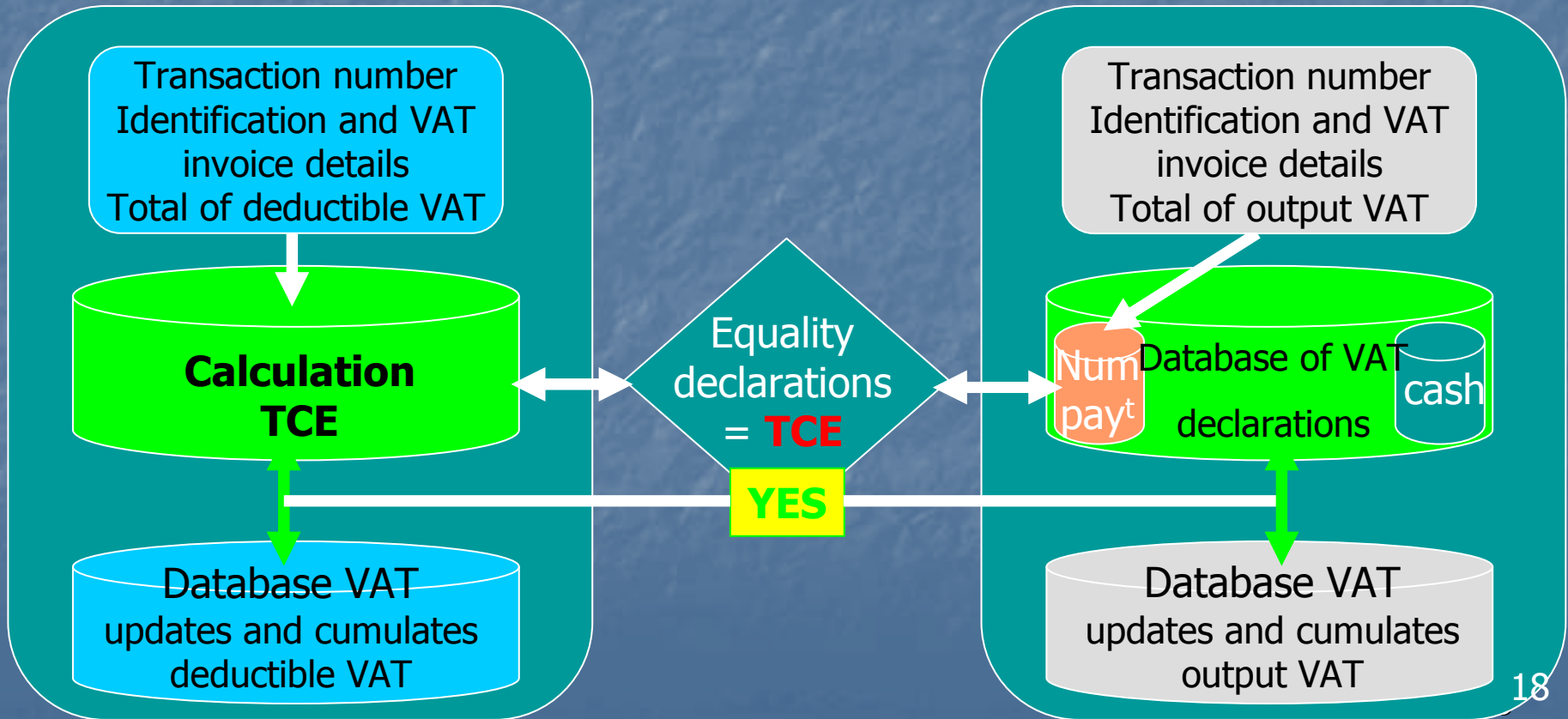
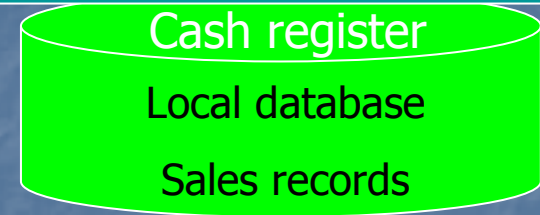
Control previous statements
Paid in cash

Database VAT
updates and cumulates
output VAT

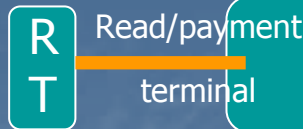
Purchaser U.C.



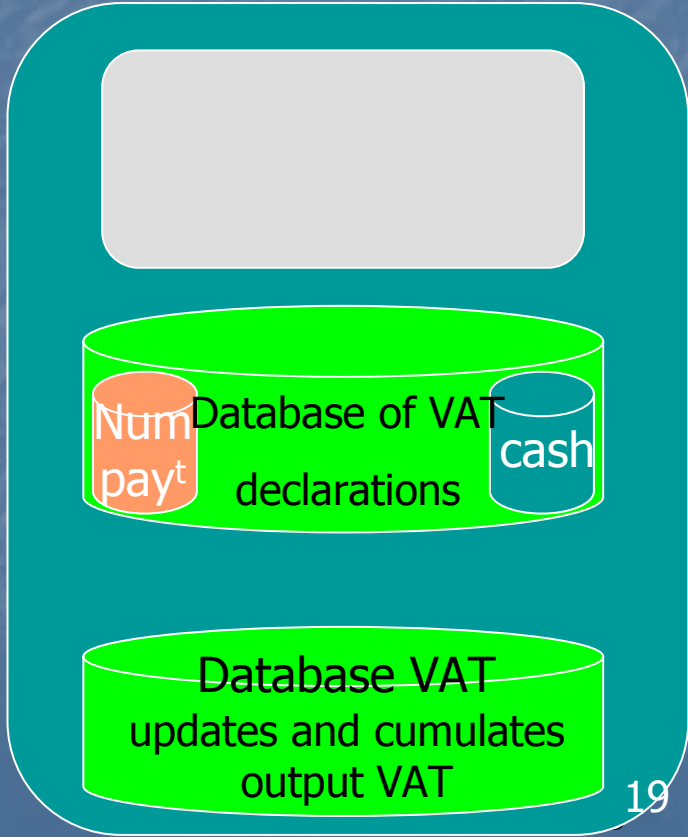
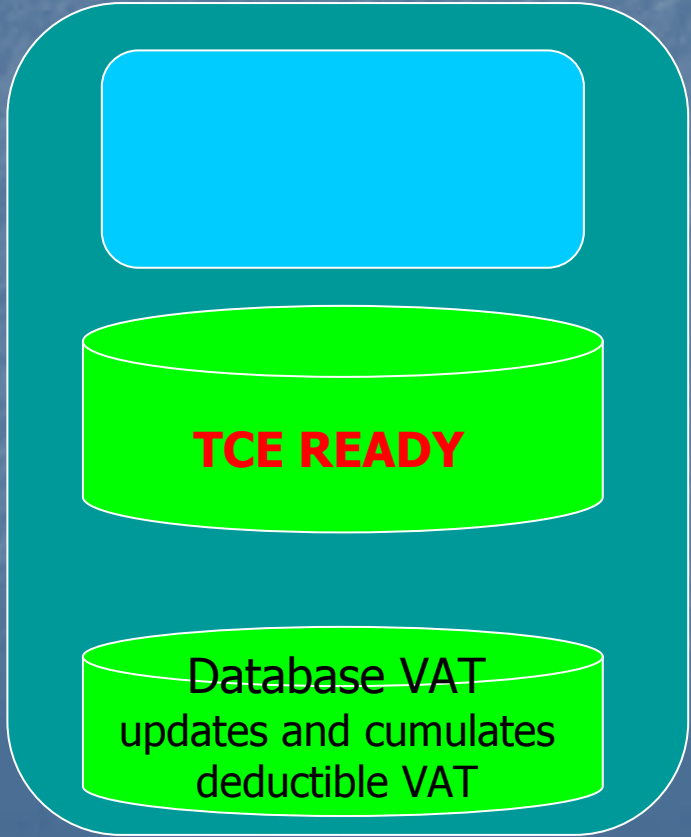
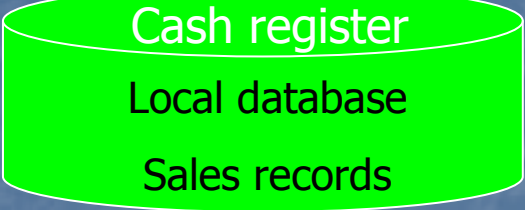
Seller B2



Purchaser U.C.



Seller B2



End process