DAGTVA®

Dispositif technique Automatique de Gestion de la TVA Applied on GST and TPS tax system

Domestic transaction B2B

Payment by bank transfer

Version 2 treatment GST on purchaser'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

GST/TPS V2 domestic-transfer

DAGTVA is devided in two separate and autonomous parts.

Line of the secret between tax auhtorities and banking system

GST/TPS V2 domestic-transfer

Part Registrants & Tax authorities

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

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

Part Payments & Banking system

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

Part Payments & Banking system

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

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 auhtorities and banking system

Stakeholders

Declarants

Tax authorities

Stakeholders

Public Treasury

Banking system

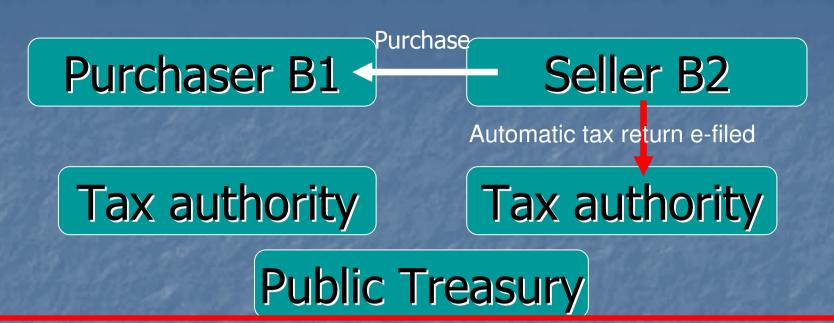
Seller B2

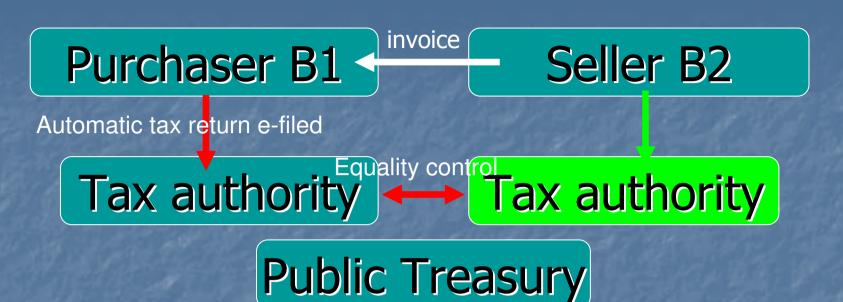
Tax authorities

Seller B2

Tax authority

Tax authority





Seller B2

Equality

Tax authority

Statements Tax authority

Part declarants & tax authorities

GST/TPS V2 domestic-transfer

Purchaser B1

Seller B2

Calculation Tax Clearance

Tax auth. TCE

Tax authority

Seller B2

Tax auth. TCE

Tax authority

TCE READY Public Treasury

Seller B2

Tax auth. TCE

Tax authority

Public Treasury

Request all

taxes payment

Purchaser's bank

Seller B2

Tax auth. TCE

Tax authority

Public Treasury

Request all

taxes payment

Payment in standby Without TCE



Seller B2

Tax auth. TCE

Tax authority

Public Treasury

Requested Tax Clearance

Payment in standby Without TCE

Purchaser's bank

Seller B2

Tax auth. TCE

Tax authority

Public Treasury

Payment in standby Without TCE



Seller B2

Tax auth. TCE

Tax authority

Public Treasury

Returned Tax Clearance

TCE

Purchaser's bank

Seller B2

Tax auth. TCE

Tax authority

Public Treasury



Seller B2

Tax auth. TCE

Tax authority

Public Treasury

TCE All taxes

Debit account

taxes payment

Purchaser's bank

Seller B2

Tax auth. TCE

Tax authority

Public Treasury

Purchaser's bank
Split NET & GST

Seller B2

Tax auth. TCE

Tax authority

Public Treasury

GST
Output GST

Purchaser's bank

Split NET & GST

Seller B2

Tax auth. TCE Tax authority

Public Treasury

Output GST

GST

Purchaser's bank

Seller B2

Tax auth. TCE

Tax authority

Public Treasury

Output GST

OK GST

Purchaser's bank Seller's bank

NET + TCE | NET + TCE

Seller B2

Tax auth. TCE

Tax authority

Public Treasury

Output GST

All taxes GST

Purchaser's bank

Seller's bank

NET + TCE

Seller B2

Tax auth. TCE

Tax authority

Public Treasury

Output GST

All taxes GS

Purchaser's bank

NET

Seller B2

Tax auth. TCE

Tax authority

Public Treasury

Output GST

All taxes

Purchaser's bank

NET

Seller's bank

with levied output

Advice credit

Advice for refunded deductible GST Tax auth. TCE

Purchaser B1

Seller B2

Tax authority

Public Treasury

Refunded GST

All taxes RGS1 Deductible GST

Purchaser's bank

NET

Seller's bank

with levied output

Advice credit

Seller B2

Tax auth. TCE

Tax authority

Public Treasury

All taxes - RGST — NET

Purchaser's bank Seller's bank

Balance of payments