

DAGTVA[®]

Dispositif technique Automatique de Gestion de la TVA

B2C Domestic transaction e-commerce payment by credit card

TCE = Tax Clearance Extraction

TCE = Amount of VAT to levy

FID = Fiscal IDentification

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 authority

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

Part
Registrants & Tax authority

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Part
Payments & Banking system

Part Registrants & Tax authority

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.

Part
Registrants & Tax authority

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

Declarants

Tax authority

Stakeholders

Public Treasury

Banking system

Purchaser U.C.

Seller B2

Tax authorities

Public Treasury

Purchaser U.C.

Seller B2

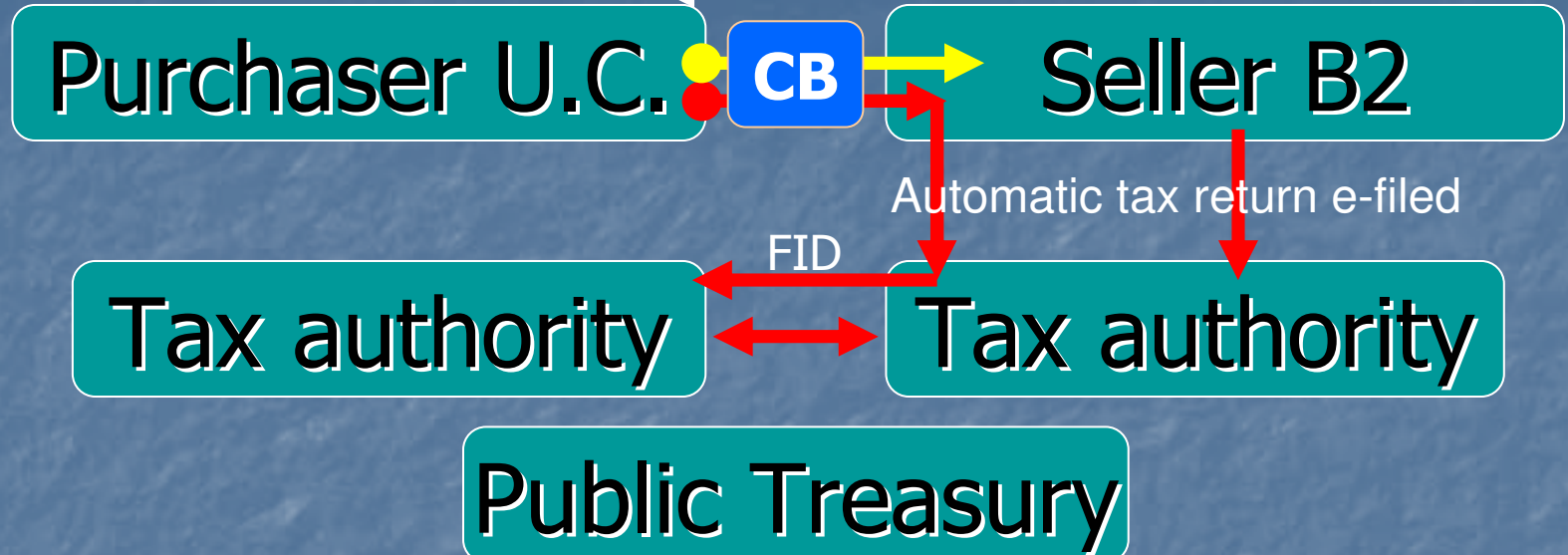
Tax authority

Tax authority

Public Treasury

Part declarants & Tax authority

C3 bis B2C domestic transaction e-com by card
Purchase



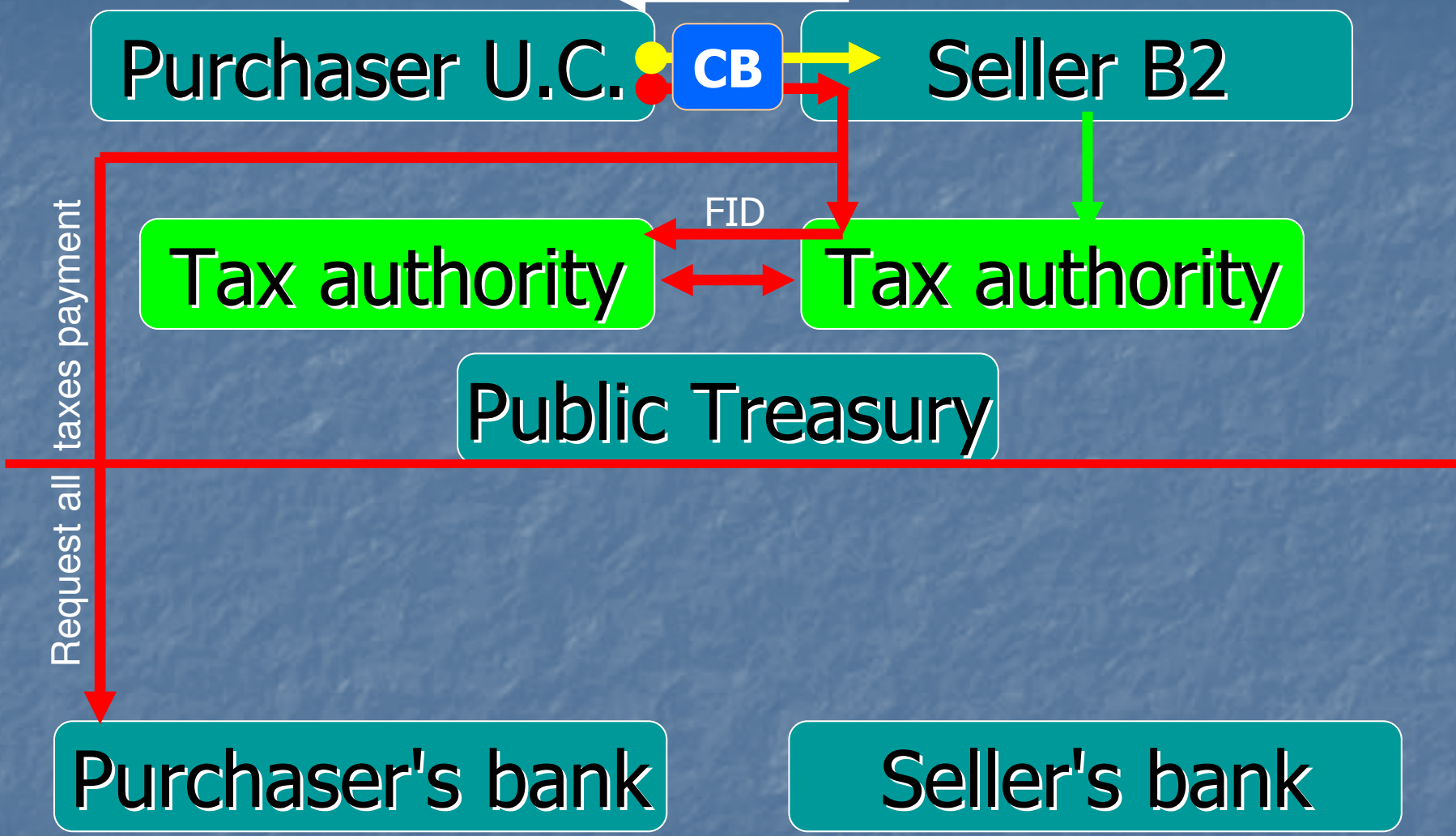
Purchaser's bank

Seller's bank

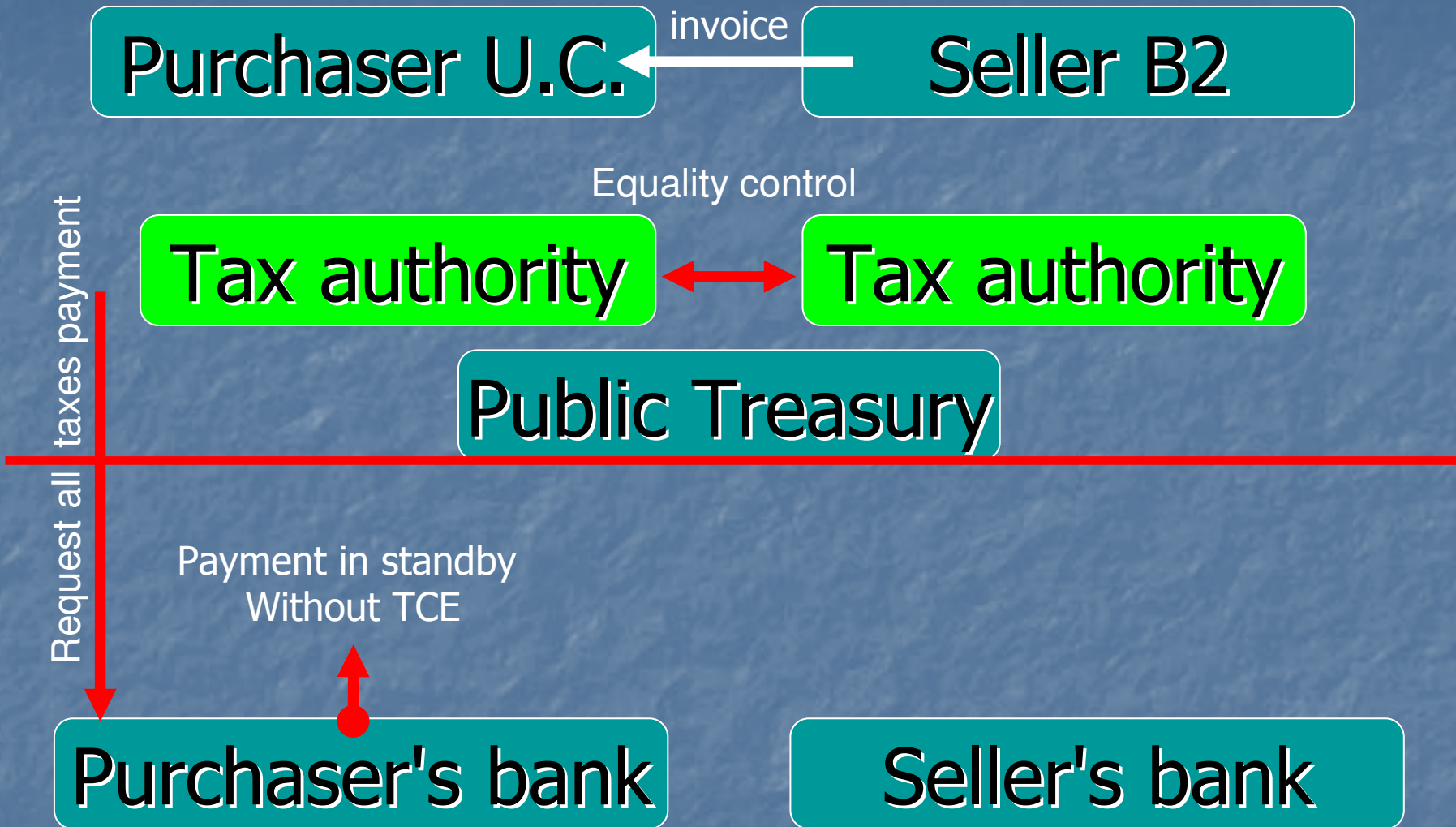
Part payments & banking system

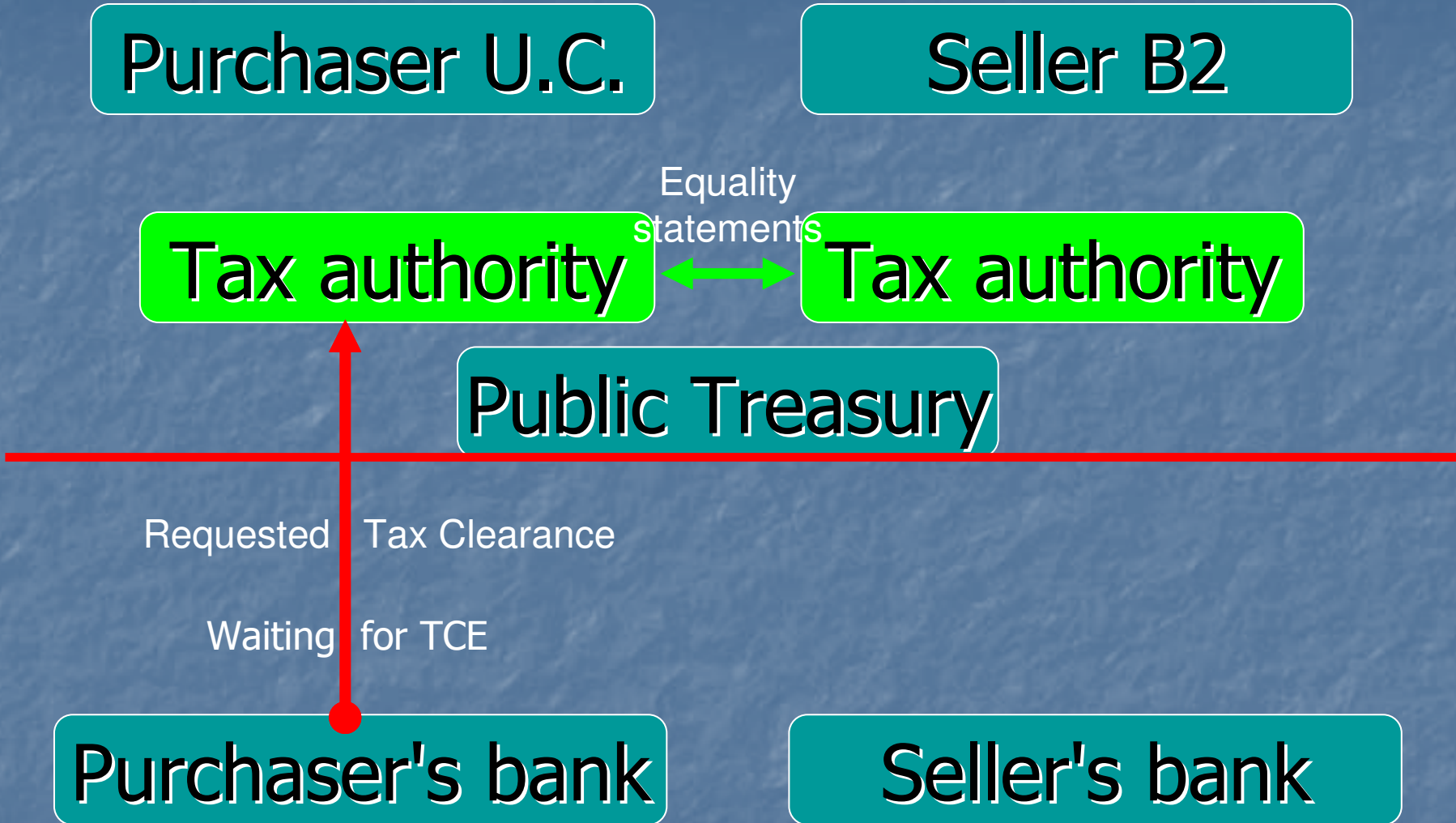
Part declarants & Tax authority

C3 bis B2C domestic transaction e-com by card
Purchase



Part payments & banking system

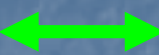




Purchaser U.C.

Seller B2

Tax authority



Tax authority

Public Treasury

Waiting for TCE

Purchaser's bank

Seller's bank

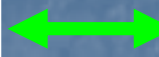
Purchaser U.C.

Seller B2

Calculation tax clearance

Tax auth. TCE

Tax authority



Public Treasury

Waiting for TCE

Purchaser's bank

Seller's bank

Purchaser U.C.

Seller B2

Tax auth. **TCE**

Tax authority

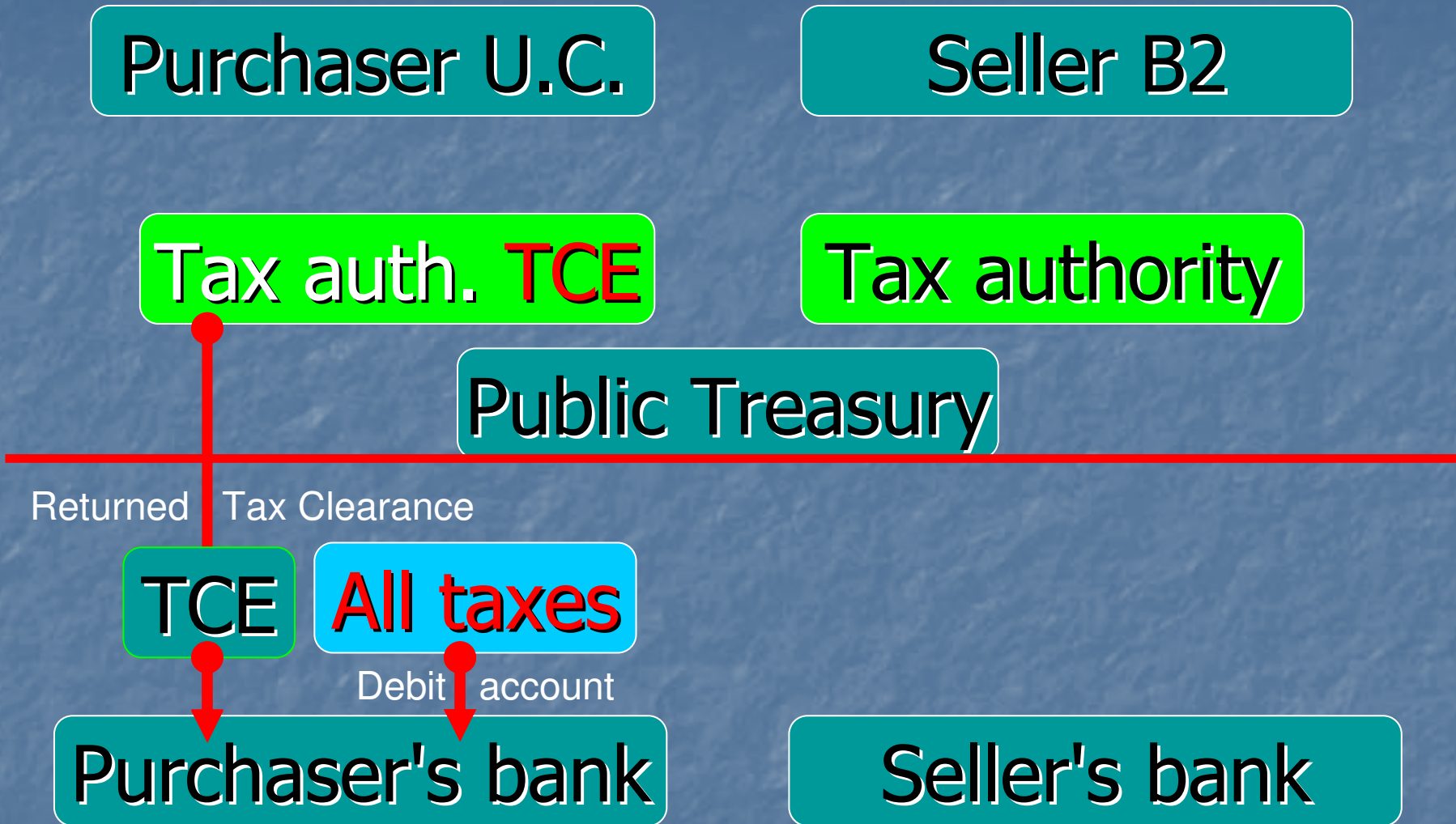
TCE READY

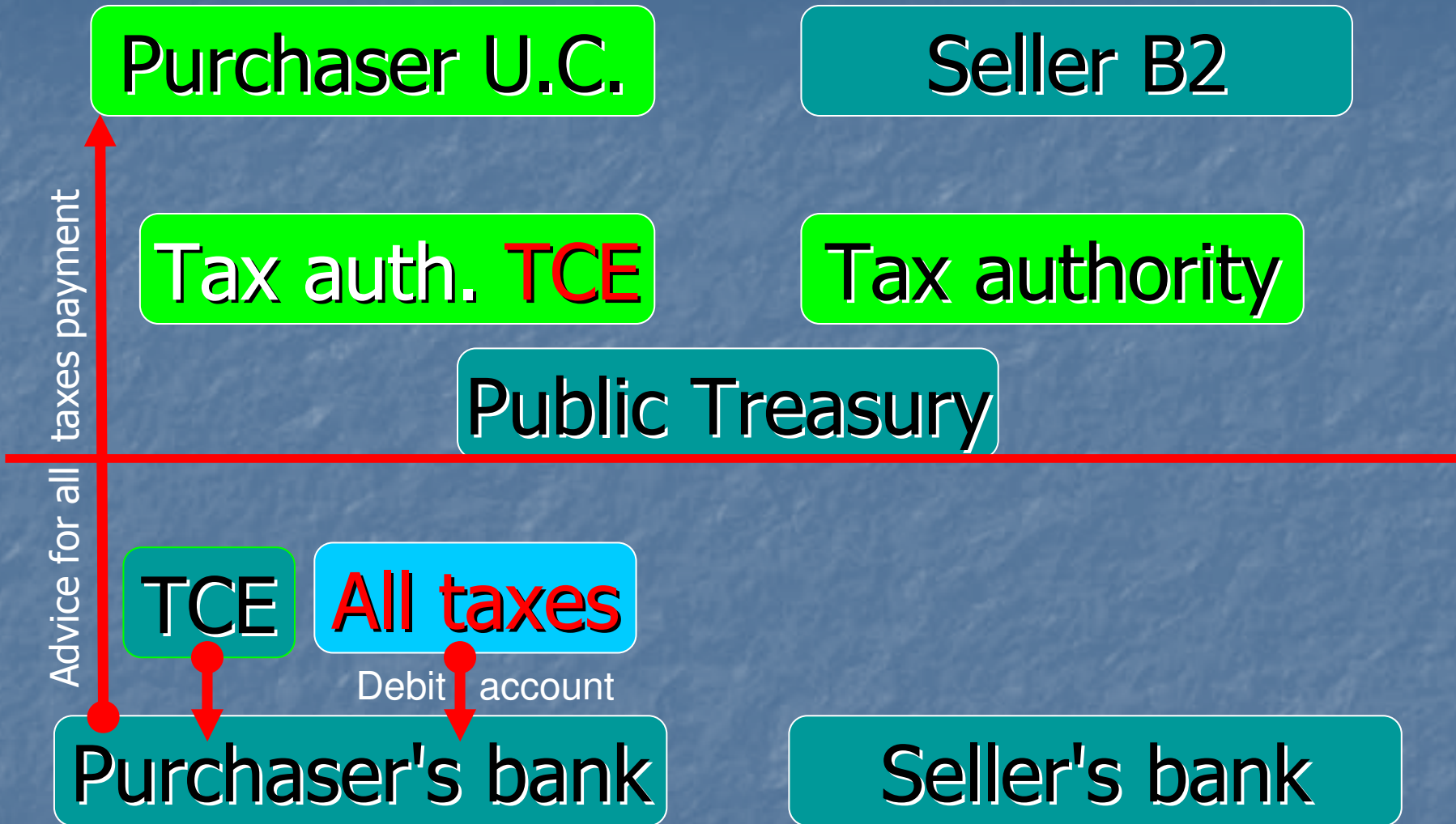
Public Treasury

Waiting for TCE

Purchaser's bank

Seller's bank





Purchaser U.C.

Seller B2

Tax auth. **TCE**

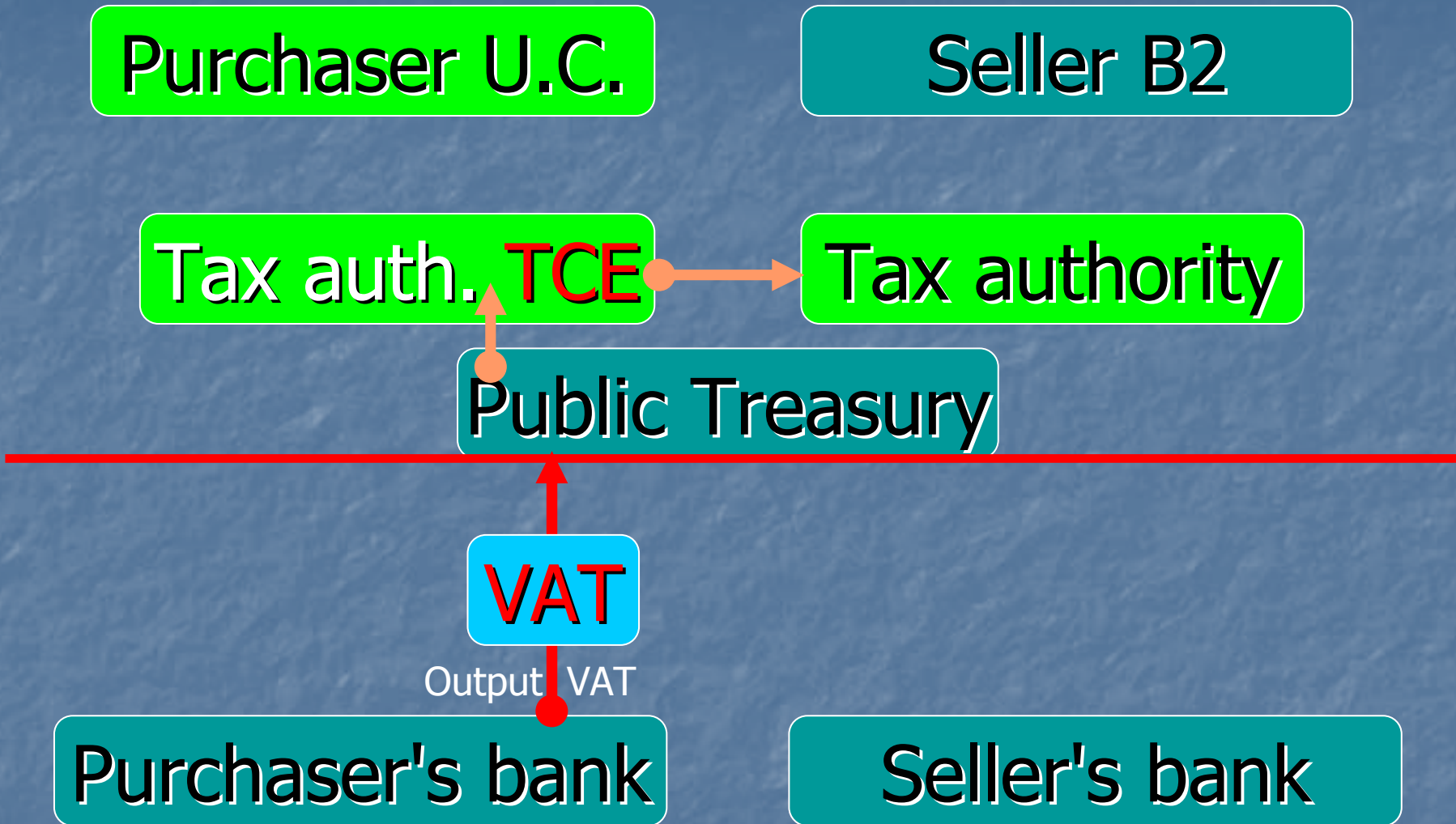
Tax authority

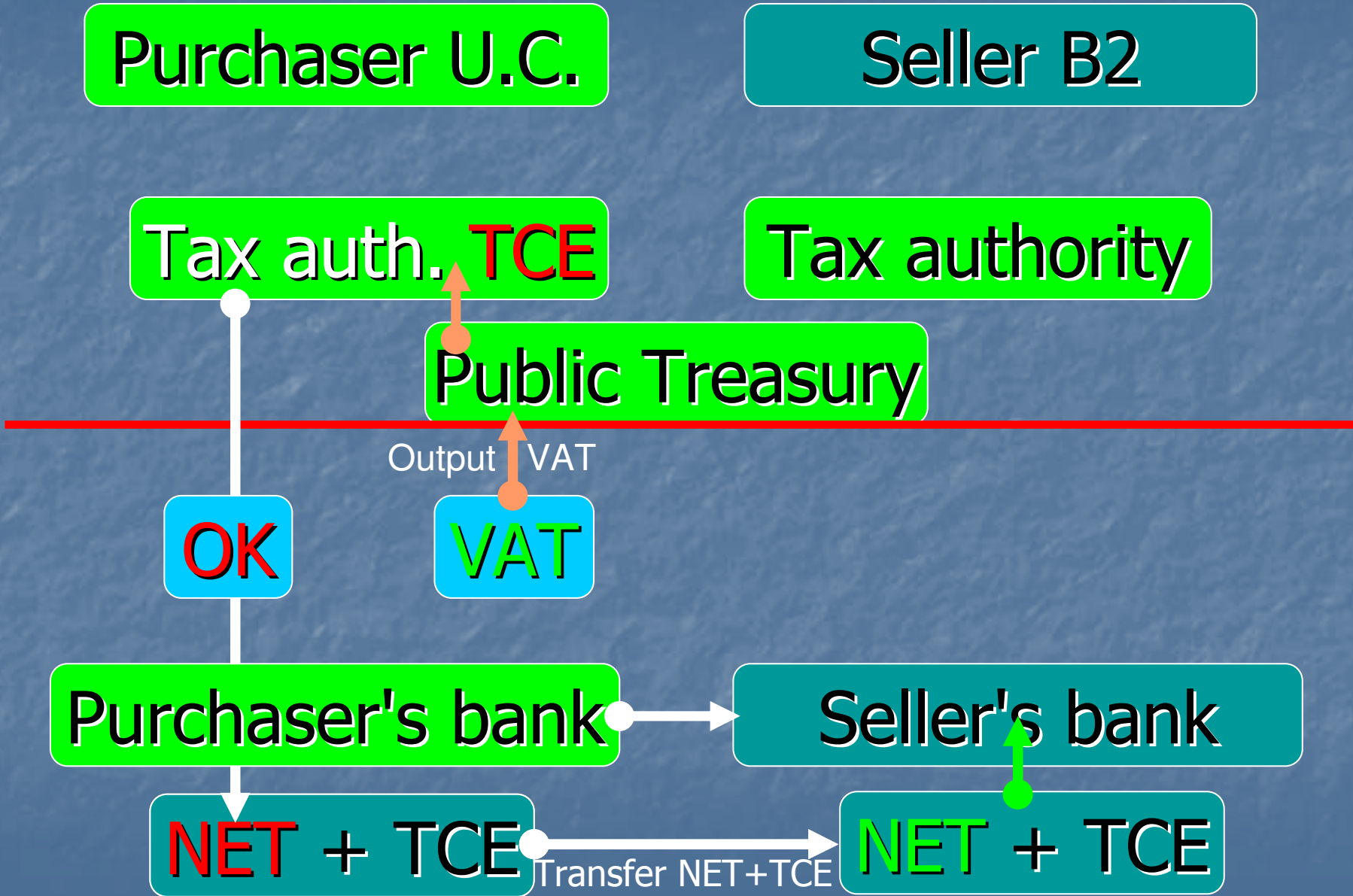
Public Treasury

Purchaser's bank

Seller's bank

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





Purchaser U.C.

Seller B2

Tax auth. TCE

Tax authority

Public Treasury



Output VAT

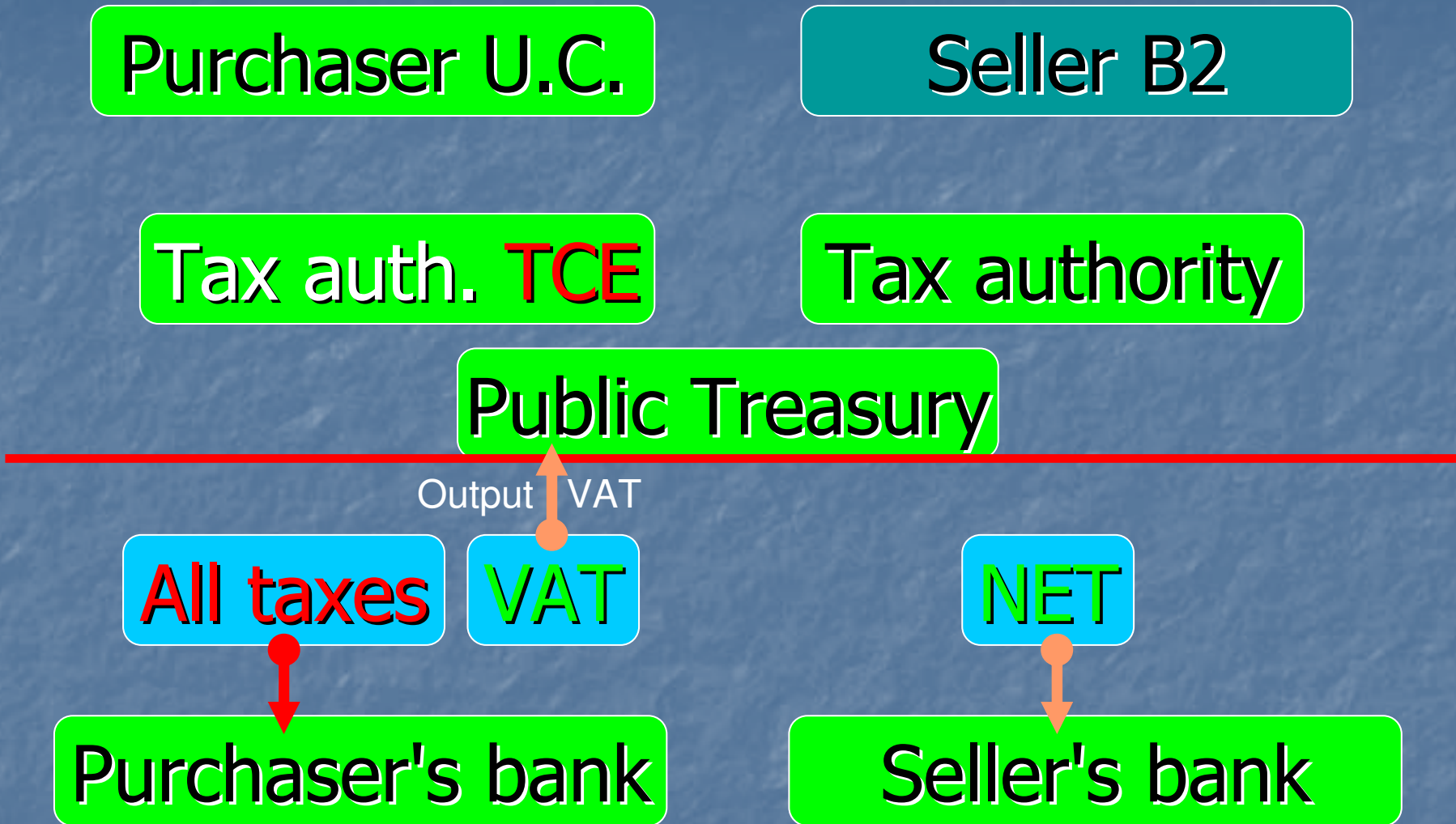
All taxes

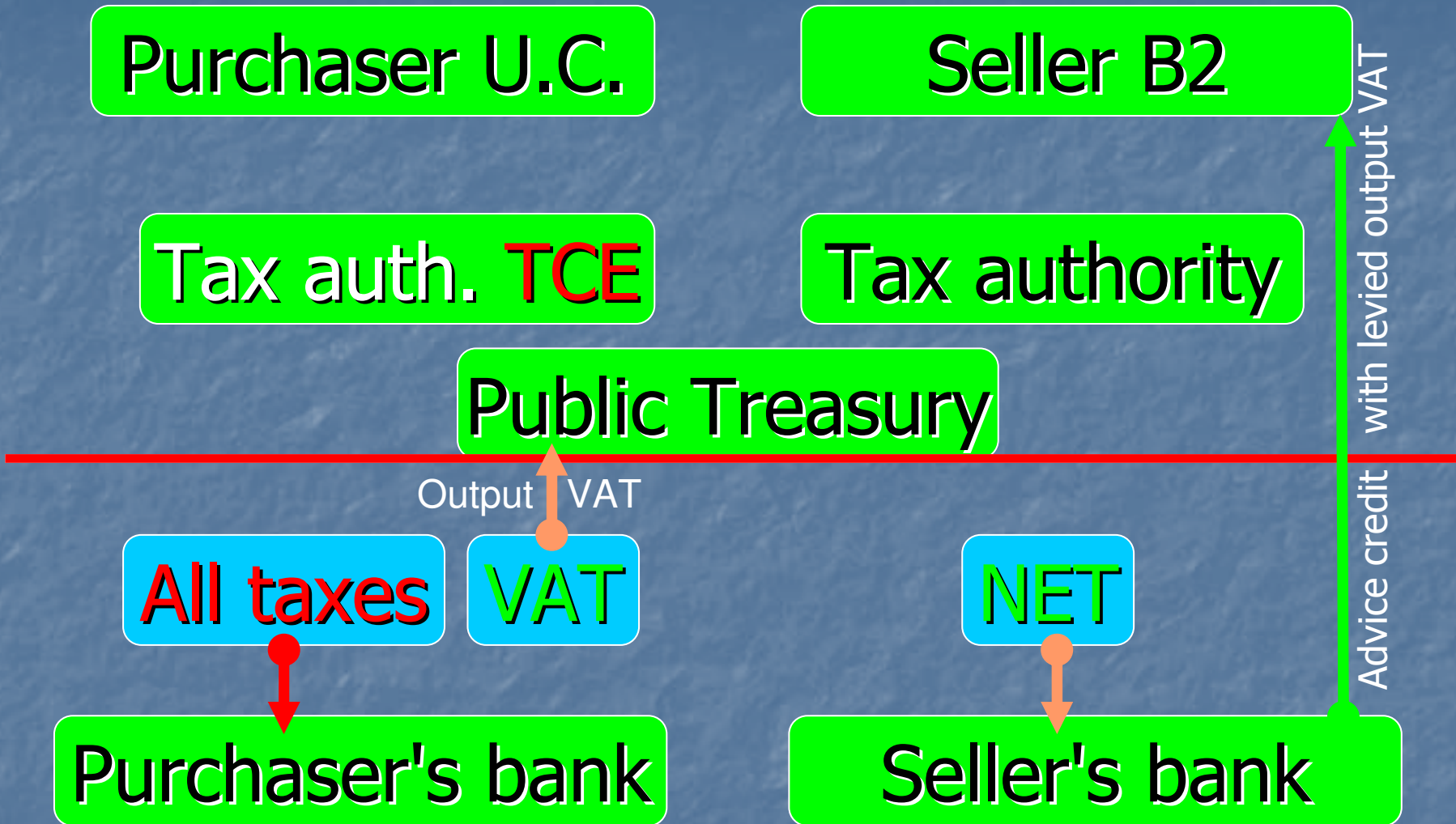
VAT

Purchaser's bank

Seller's bank

NET + TCE





Purchaser U.C.

Seller B2

Tax auth. TCE

Tax authority

Public Treasury



120

-

20

100

All taxes

VAT

=

NET

Purchaser's bank

Seller's bank

Balance of payments

End process