

VAT Flash

December 2015

Newsletter of PwC

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Control statement – updated information and testing environment

The control statement is a report that all Czech VAT payers have to file as of January 2016. The General Directorate of Finance published updated [instructions for completing the control statement](#) (in Czech only).

You can test the correctness of the structure of the control statement file on the **portal of the Czech tax authority**, where you can generate a table with critical errors that prevent you from submitting the control statement to the Czech tax authority.

VAT Spectrum saves your time

If your system does not allow you to generate a control statement in the required structure or if modifying it takes a longer time, we are happy to offer you our tool, **VAT Spectrum**, which allows you to generate an .xml file for the electronic submission.

If you have any questions, please do not hesitate to contact Martin Diviš.



Martin Diviš

Director

Tax and Legal Services

martin.divis@cz.pwc.com

251 152 574



PwC Czech Republic
City Green Court
Hvězdova 1734/2c
140 00 Prague 4



PwC Česká republika



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