

PwC T.R.U.S.T.



**PwC
T.R.U.S.T.**

- automatic VAT returns tailored for the enterprise's processes
- automatic data processing from the enterprise's ERP from various format
- validation of Community and Local VAT numbers from the VIES
- logical testing of VAT codes and tax numbers and VAT returns
- automatic execution of calculations due to changes in foreign exchange rates
- wide range of possible use cases due to the modular structure of the tool
- AP invoice reconcile module as add-on

Our T.R.U.S.T. software solution automates completion of the following forms:

- 2065A VAT return form
- 2065M domestic recapitulative statements
- 20A60 EU Intra-community lists



PwC SmartTAX developed an IT solution to solve the automation of VAT returns.

