
Audit File FAIA Localization for Luxembourg

Supported editions and countries

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Are you ready for FAIA?

Audit File FAIA Localization for Luxembourg is an app enabling the export of data required by the Luxembourgish tax authorities with additional specific fields and format.

Every company based in Luxembourg must provide a standard audit file for taxes SAF-T, called FAIA, on request of tax authorities. This specific Luxembourgish standard file is designed to export accounting and static data upon request by VAT authorities in the context of VAT audits.

This audit file needs to be an XML file which could principally be forwarded in three different structures. Nevertheless, the most complete structure (= FAIA Full-Scheme) is mandatory for all businesses using an integrated software solution.

Supported Editions

This extension supports both the Essential and Premium of Microsoft Dynamics 365 Business Central.

Supported Countries

The primary target country is Luxembourg.

This app is developed on the base of W1 and as such could be installed in various type of databases.

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