
VAT statement report localization for Luxembourg

Factsheet Add-on App

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VAT statement report

VAT statement report localization for Luxembourg is an app enabling the printing and printing-preview of the Luxemburgish VAT statement which has been parametrized by yourself or your partner by using the app VAT statement preview localization for Luxembourg

Every company based in Luxembourg and subject to a monthly or quarterly VAT statement must submit a VAT statement through the eCDF System. The Luxemburgish VAT statement is quite complex and requires distinguishing a lot of different VAT transactions but also to summarize values in different ways.

With this app, you can print the VAT base- and tax-values according to the parametrization you have done and subject to the regulations by using the app VAT statement preview localization for Luxembourg.

Available features

- Extended functionality for the printing of the Luxemburgish VAT statement which has been parametrized by using the app VAT statement preview localization for Luxembourg
- The values which are printed need to be submitted through the eCDF System.

Benefits

- Control-Report of the VAT base- and tax-values to be submitted.
- Print version of the row numbers which must be submitted according to the parametrization which has been done.

Insights

TELL ME WHAT YOU WANT TO DO

vat statement Luxembourg

On current page (VAT Statements)

- Preview Luxembourg: Preview the VAT statement for Luxembourg

Go to Reports and Analysis

- VAT Statement Luxembourg: Reports and Analysis

Didn't find what you were looking for? Try exploring

Row No.	Description	Row No.	Type	Calculate with	Print	Print with	New Page	eCDF Field ID
012	A. Chiffre d'affaires global		Row Totalling	Sign		Sign		012
204	XXX Ventees - à saisir dans eCDF		Description	Sign	<input checked="" type="checkbox"/>	Sign	<input type="checkbox"/>	
205	XXX Recettes - à saisir dans eCDF		Description	Sign	<input checked="" type="checkbox"/>	Sign	<input type="checkbox"/>	
454	2. Total des Ventees / Recettes		Row Totalling	Sign	<input checked="" type="checkbox"/>	Sign	<input type="checkbox"/>	454

VAT STATEMENT LUXEMBOURG

Print Settings

Selected printer: (Browser)

Options

STATEMENT PERIOD

Starting Date: 1/1/2020

Ending Date: 1/31/2020

Include VAT Entries: Open

Include VAT Entries: Within Period

Round to Whole Numbers:

Show Amounts in Abd. Re.:

Filter: VAT Statement Name

Statement Template Name: TVA

Name: MOIS_20_W

Filter totals by:

Send to... Print Preview Cancel

Row No.	Description	Row No.	Type	Calculate with	Print	Print with	New Page	eCDF Field ID
454	Row Totalling		Row Totalling	Sign		Sign		012
454.001	Total intermediaire 1		Description	Sign	<input checked="" type="checkbox"/>	Sign	<input type="checkbox"/>	
454.002	Total intermediaire 2		Description	Sign	<input checked="" type="checkbox"/>	Sign	<input type="checkbox"/>	
454.001454.002			Row Totalling	Sign	<input checked="" type="checkbox"/>	Sign	<input type="checkbox"/>	454
454.100	Ventes Luxembourg		Row Totalling	Sign	<input type="checkbox"/>	Sign	<input type="checkbox"/>	
454.101	Total intermediaire 1		Row Totalling	Sign	<input type="checkbox"/>	Sign	<input type="checkbox"/>	
454.102	Total intermediaire 2		Row Totalling	Sign	<input type="checkbox"/>	Sign	<input type="checkbox"/>	
454.110	Tot Ventes Luxembourg biens		Row Totalling	Sign	<input type="checkbox"/>	Sign	<input type="checkbox"/>	
454.120	Ventes Luxembourg		VAT Entry Tot...	Opposite Sign	<input type="checkbox"/>	Sign	<input type="checkbox"/>	
454.130	Ventes Luxembourg		VAT Entry Tot...	Opposite Sign	<input type="checkbox"/>	Sign	<input type="checkbox"/>	
454.140	Ventes Luxembourg		VAT Entry Tot...	Opposite Sign	<input type="checkbox"/>	Sign	<input type="checkbox"/>	
454.150	Ventes Luxembourg		VAT Entry Tot...	Opposite Sign	<input type="checkbox"/>	Sign	<input type="checkbox"/>	
454.160	Ventes Luxembourg		VAT Entry Tot...	Opposite Sign	<input type="checkbox"/>	Sign	<input type="checkbox"/>	
454.170	Ventes Luxembourg		VAT Entry Tot...	Opposite Sign	<input type="checkbox"/>	Sign	<input type="checkbox"/>	

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VAT Statement

VAT entries within the period
Period: 01/01/20..01/31/20
DEMO_PCN2020_eCDF_PHDO_210609

VAT Statement Template TVA
VAT Statement Name MOIS_20_W1

All amounts are in EUR

VAT Statement Line: Date Filter: 01/01/20..01/31/20

Row No.	Description	Base Amount	VAT Amount	Unrealized Base Amount	Unrealized VAT Amount
	----- Pour les achats de biens hors UE: Afin que le fichier puisse être validé par eCDF les lignes GCM HUE avec: GCP BIE* doivent avoir le mode de calcul intracom. dans les paramètres compta TVA. Il faut créer un compte TVA spécifique qui sera entré dans compte TVA achat et compte tva due intracomm. ----- TAXE SUR LA VALEUR AJOUTEE I. CALCUL DU CHIFFRE D'AFFAIRES IMPOSABLE				
012	A. Chiffre d'affaires global	396,600.00			
	1. Régime d'imposition				
204	XXX Ventes - à saisir dans eCDF				
205	XXX Recettes - à saisir dans eCDF				
454	2. Total des Ventes / Recettes	396,600.00			

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