ORGAVISION
BUSINESS SOFTWARE & CONSULTING

ENABLING THE EXPORT OF DATA REQUIRED BY THE LUXEMBURGISH TAX AUTHORITIES

Audit File FAIA
Localization for Luxembourg

Factsheet

What can this app do?

Audit File FAIA Localization for Luxembourg is an app enabling the export of data required by the Luxemburgish 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 Luxemburgish 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.
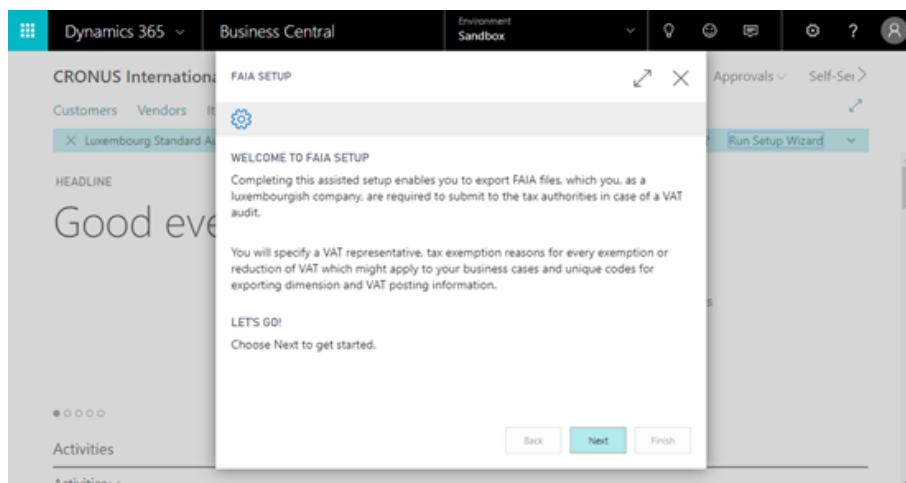
Available Features

- **Data-extended fields to ensure that the VAT- and dimension data are compliant with FAIA requirements**
- **Mapping to the standard Luxemburgish chart of accounts in case another one is used for local accounting**
- **Generation of the file for the required calendar year even if the fiscal year is not a calendar year**
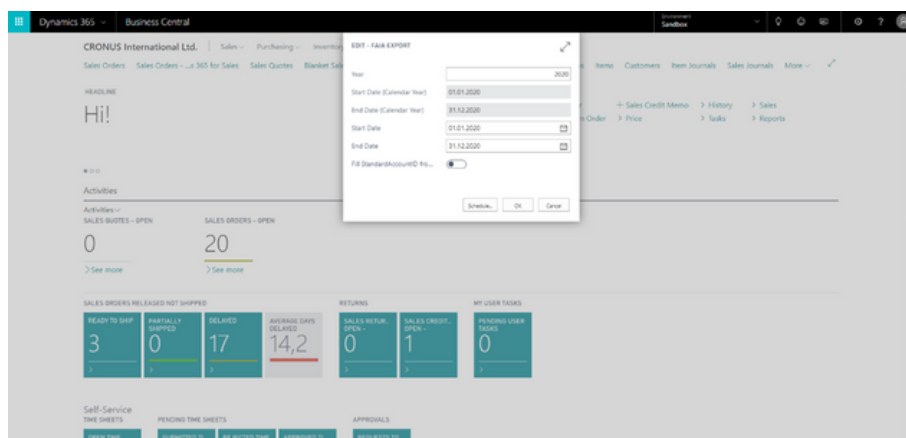
Benefits

- **Compliance with taxation laws, hence minimization of business risks and export of FAIA-file for required calendar year**
- **Application based on the global W1 database**
- **Improved Time-to-Value as self-employment is rather complex due to the interaction of multiple departments and data sources**

Setup Wizard

FAIA Export

CONTACT

More about this app?

―――――

For more information, please contact:

Orgavision S.à r.l.
35, route de l'Europe
L-5531 Remich

+352 26660091
help.orvapp@orgavision.lu
https://www.orgavision-nav.com

Microsoft
Partner