



PRODUKTINFORMATION

MODUL UST – ID CHECK

MICROSOFT DYNAMICS NAV

Qualified verification of VAT ID on intra-community supply of goods

To fulfil the german requirements of a VAT exempt intra-community supply (according to §6a, 4 UStG), you must check the VAT Id including name, legal form and address of the customer at the time of delivery. In care of a prudent businessman you must bring a qualified verification to your local tax office.

The add-on “UST-ID Check” (VAT Id Check) will help you to fulfil the requirements. By posting an intra-community supply of goods a realtime request validates the customers VAT Id, you’ll get also a postal verification automatically by mail as qualified certificate for the tax inspector.

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