

COMPREHENSIVE TAX SOLUTIONS



Discover the tools developed by Onwelo with financial and accounting departments in mind: OnTax – a platform for full SAF-T support (with the possibility of SAP / Oracle integration), VATchecker – a tool for the quick verification of contractors and TAXinspector – an innovative tax-advisory service based on IT tools.

OnTax

A platform for the comprehensive support of processes related to the Standard Audit File for Tax

Models



cloud (internet browser)



stand alone (customer's infrastructure)

Structures



VAT evidence



VAT invoices



Accounting books



Warehouse



Bank statement



Functionalities

- ★ the importing of data which can come from various systems (e.g. SAP, Oracle, Microsoft Dynamics)
- ★ the technical and substantive control of data correctness (including the collective verification of the VAT status of contractors)
- ★ the possibility of carrying out modifications
- ★ the generating and filing of SAF-T or VAT-7 and VAT-UE statements
- ★ the automatic downloading and archiving of Official Receipt Confirmations (UPO)

The possibility of OnTax integration with SAP / Oracle

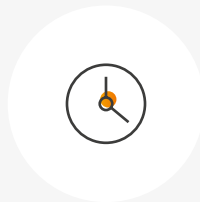
We combine services in the field of tax-process automation and the implementation of SAP /

Oracle solutions, which facilitate their effective integration with OnTax.

Advantages of integration



**full automation
of the process**



**time
savings**



**minimization of
the risk of making
an error**

Technical information

- ★ secure technology transfer via the client-server SFTP
- ★ transfers at the end of the settlement period or when requested
- ★ incremental-data transfer



VATchecker

Easy to use solution which allows you to check if the subjects you cooperate with are registered as VAT payers



Functionalities

- ★ the aggregated verification of the current VAT status of contractors
- ★ the downloading of reliable data from the available databases and business registers
- ★ the generation of comprehensive reports
- ★ convenient access to a data repository containing the entire history of the reports received, with the facility to filter search results

Why VATchecker?

With VATchecker you will avoid sanctions for unauthorized:

- ★ VAT deduction
- ★ application of the 0% VAT rate application with regard to the intra-Community supply of goods
- ★ reverse charge mechanism application

TAXinspector

The innovative tax-advisory service from Martini & Co. which helps you identify the risks which are the most frequent cause of tax-authority concerns

How does it work?

- ★ the uploading of JPK_VAT and VAT returns for 12 selected settlement periods
- ★ the completion of a comprehensive questionnaire
- ★ the receiving of a dedicated assessment by a tax advisor

About us

We are an experienced team specializing in tax-process automation. We have the necessary knowledge, both in the domain of creating IT solutions for business and in the field of accounting and taxes. The combination of these competences has allowed us to create solutions perfectly corresponding to the needs of users, which is confirmed by the number of successfully completed implementation projects and the wide range of satisfied customers.



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