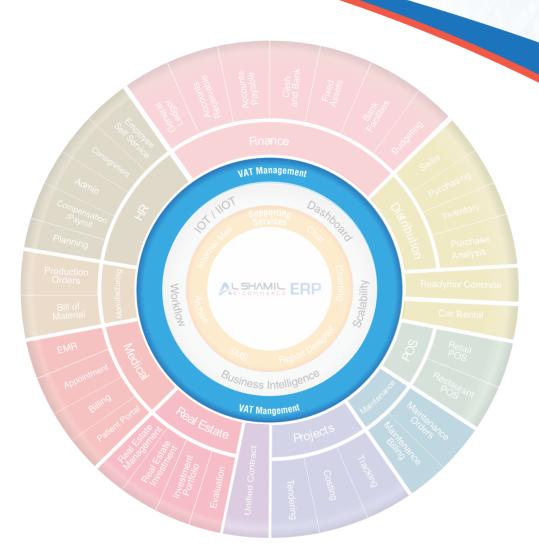
## LEADING PROVIDER OF ENTERPRISE WIDE BUSINESS SOLUTIONS

L SHAMIL ERP





## VAT MANAGEMENT

## **KEY FEATURES**

- Fully Meets VAT Regulations for All Activities (Approved by GAZT)
- Flexible VAT percentage and Applicability Definition with Tiered VAT
- Support Sale & Purchase Classification with VAT Rate for Each Class
- Full VAT Capture and Submission Functionality (All Transactions)
- Capture and Validation of Previous Submissions and VAT Payments

- Full Reporting on VAT Returns, Payments, Claims and Adjustments
- Flexible VAT Return Period (Monthly or Quarterly)
- Auto Generate VAT JV Entries For VAT Return
- Support Of VAT Return Basis (Cash or Invoice)
- Produce VAT Return with Supporting Details