

## Real time data supply

### Fast and efficient

**As of 1 July 2018 the real time data supply obligation enters into force.**

Accordingly, taxpayers are required to supply information to the NTCA on all the invoices with a **minimum HUF 100,000 VAT content** issued by an invoicing programme. The data should be submitted to the tax authority in a **predefined format**, which will generate a unique identification code.

**Each code should be retained for each invoice.**

### How can Deloitte support your compliance?



#### Unique expertise

Our tax advisory experts have a profound knowledge and industry specific experience, with access to the best Hungarian, regional and global practice.



#### Technology driven approach

Our dedicated Tax Technology team is familiar with the latest technology trends, and they can implement them in your taxation practice. In addition to ensuring compliance, our innovative solutions provide maximum efficiency.



#### Up-to-date market knowledge

During our work we regularly consult the tax authority and legislators in order to provide advice and solutions to our clients based on current expectations.



#### Customized solutions

We understand that each organisation has its unique needs and priorities; therefore our advisory services and VAT technology products are flexible in order to ensure adaptability to the given company.

### Automate online data supply with VATOnline

VATOnline is an automation software supported by a local knowledge base, ensuring efficient, real time online data supply.

#### Why is it worth using VATOnline for automation?

It ensures continuous compliance

It can fully automate the mandatory data supply process

It automatically organises invoice data in a structure required by law, and uploads directly into the NTCA system

It automatically assigns the confirmation codes generated by the tax authority to the invoices

It guarantees the protection of confidential tax and business data

**VATOnline is a comprehensive solution for fulfilling the real time data supply obligations effective as of 1 July 2018.**

## Implementation options

### 1. Automated data upload

In this case data should be uploaded to a network folder, to which VATOnline has access. The system automatically downloads data, and prepares and files the correct report. Then the system will assign the confirmation codes received from the NTCA to each invoice.



### 2. Full automation

The programme can be directly linked to the ERP system. In this case the system automatically downloads data, and prepares and files the correct report; then it assigns the confirmation codes received from the NTCA to each invoice.



## Contact us

### István Veszprémi

Partner  
Tax and legal advisory  
services  
+36 1 428 6907  
iveszpremi@deloittece.com

### Zoltán Tancsa

Director  
Tax and legal advisory  
services  
+36 1 428 6920  
ztancsa@deloittece.com

### Dorottya Fábián

Senior manager  
Tax and legal advisory  
services  
+36 1 428 6641  
dofabian@deloittece.com

### Zoltán Gábor

Senior manager  
Tax and legal advisory  
services  
+36 1 428 6867  
zgabor@deloittece.com

### Richárd Sík

Manager  
Tax technology consulting  
+36 1 428 6695  
rsik@deloittece.com

The name Deloitte refers to Deloitte Touche Tohmatsu Limited, a UK "company limited by guarantee" and its network of member firms, all of which are independent and distinct legal entities. Please see [www.deloitte.com/about](http://www.deloitte.com/about) for a detailed description of the legal structure of Deloitte Touche Tohmatsu Limited and its member firms.

Deloitte provides audit, tax, management, financial and risk advisory, as well as legal services (the latter through our correspondent Deloitte Legal Erdős and Partners Law Firm) to public and private clients spanning a number of industries. With a globally connected network of member firms in over 150 countries, Deloitte brings world-class capabilities and deep local expertise to help clients succeed wherever they operate. Deloitte's approximately 244,000 professionals are committed to becoming the standard of excellence.