

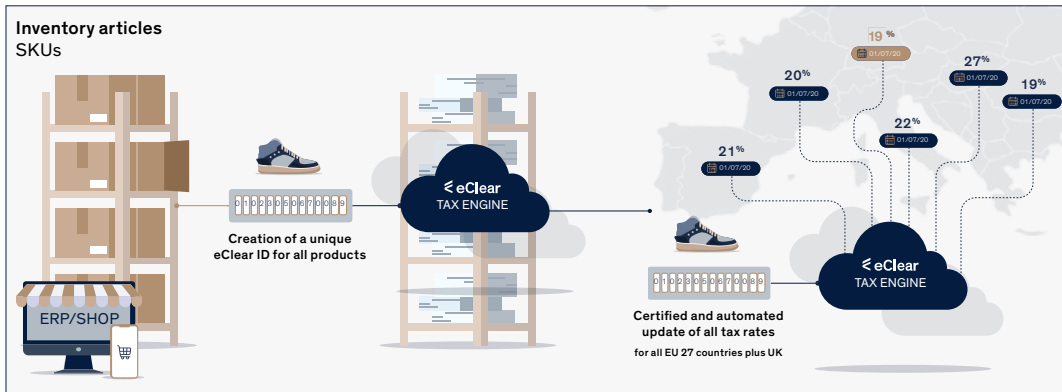
Solution › VATRules

VATRules

Database with VAT rates for your products
in all EU 27 countries + UK



Tax determination/calculation



Functionality

Logistics companies, export specialists and e-commerce enterprises work with a 6-digit customs code. For EU Intrastat declarations, however, you need an 8-digit code. eClear extends the 10-digit European TARIC code by four additional digits. All exemptions, reductions, VAT and customs regulations applicable in the EU are coded here. This level of accuracy is required to provide correct tax rate information for error-free tax declarations.

Clear product classification:

eClear ID
The New European Standard

Customs Harm Code:

EU-VAT Code:

eClear Tax Codes:

eClear integration

The initial mapping of the trader inventory (Material Master) and VATRules database creates the basis for dynamically provided and always up-to-date tax rates. With eClearID, products and VAT rates are clearly assigned and matched to each other. A one-time effort that ensures an accurate mapping of VAT rates along with product and regional EU tax rates: Once assigned – always up to date.

Clearvat - Merchant Portal

1 Unassigned
Assigning articles to categories

2 Assigned
Assigned Articles

Assignment

<input type="checkbox"/>	UID Type	UID Number	Product No.	Language	Product	Category	ClearVAT ID
<input type="checkbox"/>	1234	1568429576	BK-0047101	DE	Armchair Level	Furniture	94016100
<input type="checkbox"/>	1235	3636565845	BK-0047002	DE	Sofa Bells	Furniture	94016100
<input type="checkbox"/>	1236	5974236587	BK-0047110	DE	Table Eske	Furniture	94039090

Classic Model (WTO Tree) | Advanced Model

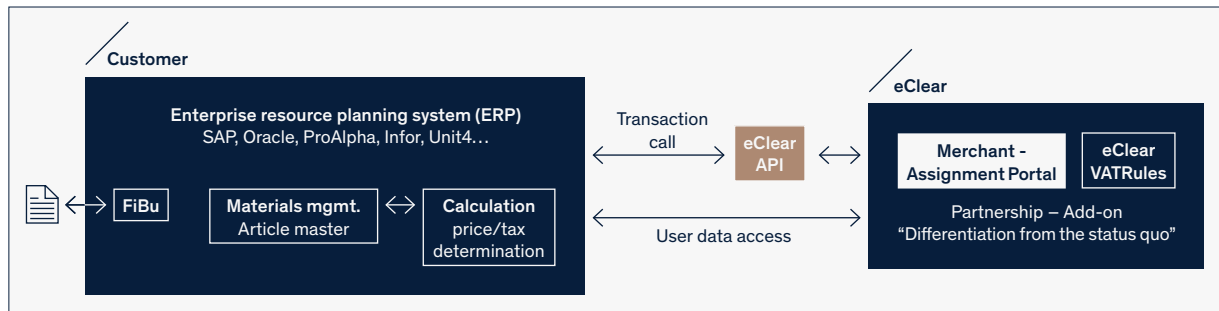
Search for categories

94 - Wooden furniture, dining rooms, living rooms

Screenshot: eClear Dashboard

EU tax rates: Once assigned - Permanently up to date

Fully integrated and ready to go immediately – directly in any system architecture or shop system



Features & Benefits

- + More than **800,000 tax codes** incl. **5,000 exceptions** for 30 European countries
- + **on-demand** database, tax rates **continuously updated**
- + **certified** data quality
- + User-friendly **dashboard**, all tax data **at a glance**
- + High-performance **REST API**, certified response under 100 ms
- + Integration into any ERP possible (interface description available)

Available APIs and Plugins



Certified expertise



“Based on our certified processes and a continuous alignment with applicable EU directives and Member State specifications, we ensure that VATRules on-demand is always up to date in your ERP or shop system.”

Annett Schaberich
VP Tax Compliance, eClear AG
Syndicus tax advisor

SAP® Certified
Built on SAP Cloud Platform

VATRates runs on the latest SAP S4/HANA core system with high-performance in-memory database technology and is certified by SAP.



eClear processes have been audited and certified by the BDO Wirtschaftsprüfungsgesellschaft in accordance with audit standard 880 of the Institut der Wirtschaftsprüfer (Institute of Public Auditors).

+49 30 235 907 10
info@eclear.com

eClear AG
Chausseestraße 116
10115 Berlin
eclear.com

VAT ID: DE309452892
HRB: 175 497B
Commercial register:
Berlin-Charlottenburg

Board of Directors
Roman Koidl [Chairman]
Oliver Port
Anne-Katrin Gewohn
Brigitte Holzer

Supervisory Board Chairman
Peer Steinbrück, former Federal Minister
of Finance

Payment service
in accordance with § 1 par. 1 sentence 2
no. 5 ZAG

 **BaFin**
Bundesanstalt für
Finanzdienstleistungsaufsicht

