Globalcaja instructs agri-food companies in the new VAT system

Globalcaja is carrying out a series of days, in Albacete, Ciudad Real, Toledo and Cuenca, in order to form in the new VAT System of the Tax Agency (SII), which has entered into force as of July 1st. The beneficiaries of this initiative have been more than 200 Cooperatives, Agrarian Transformation Societies (SATs) and private agri-food companies, which use ERP (Comprehensive Management Software), facilitated and developed by Globalcaja for its integral management.

The days have a theoretical training and a practical part, both in GICOOP, as in the portal of the Tax Agency

Attendees have shared their experiences and concerns, which Globalcaja's Rural Banking Technology technicians have responded to throughout the region, in order to improve all processes in their applications. Being a proprietary development, and not dependent on third party technology licenses or bases, processes can be adjusted, in order to increase the efficiency of GICOOP customers.

The immediate supply of information (SII), the new way to self-assess VAT, is mandatory monthly, and affects large companies (turnover in excess of € 6 million), VAT groups, and enrolled in REDEME. Penalties for breach of dates are in addition a large amount. Globalcaja responds to the needs of the Tax Agency, based on Webservices, and based on GICOOP PLUS technology.

> GICOOP PLUS is the evolution of GICOOP thought of new experiences of user, mobility and multi-device

Globalcaja has the most implemented ERP in Cooperatives, SAT and private companies in the region. It is a software package that collects innovative digital solutions for the agri-food sector. These fiscal or regulatory changes generate Globalcaja new requests for Cooperative, SAT and private companies requests, and the entity always guarantees in time and form the adaptability in the systems.

The new system of registration of VAT books, through the Electronic Headquarters of the Tax Agency (SII), *supposes the electronic delivery of the billing records in a short period of time, bringing the time of the recording or accounting of invoices to the effective realization of the economic operation that underlies them. The system pursues the dual purpose of facilitating the fight against fiscal fraud and constitutes a taxpayer assistance tool.*

Source: Globalcaja

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