



Simplified VAT management e-VAT module

For D365 F&O and earlier Axapta versions



Why the e-VAT module is essential for you?

The e-VAT module brings together everything you need for your VAT return in a **single, comprehensive solution** – built directly into Dynamics 365 F&O (and earlier Dynamics AX versions). From tax code management through itemized analytics and machine-to-machine submission to appendix sheets and legal predecessors, every function is available in the same module, on the same documents your accounting already works with.

This way you can **reduce the risk of faulty returns** – the module runs more than 70 checks before submission –, eliminate manual administration and ensure compliance with NAV (the Hungarian Tax Authority) with machine precision, while you focus on your business.

✓ No separate program

✓ No Excel export

✓ No manual upload

✓ No new system to learn

Why use e-VAT?

- ✓ Replaces filing the Form 65 VAT return through ÁNYK
- ✓ Reduces faulty returns through NAV validations and the module's own pre-checks
- ✓ Increases transparency: every return line traces back to its source document
- ✓ Exempts you from Schedule M data reporting
- ✓ The machine-to-machine connection replaces manual uploads and intermediate files
- ✓ Not yet mandatory, but NAV aims to gradually phase out the ÁNYK technology

The module

e-VAT module

The full feature set in one package

Core functions

- Downloading and updating the e-VAT tax code catalog
- Mapping e-VAT codes to D365 F&O VAT codes
- Uploading VAT analytics
- Querying the return's processing result
- Storing error messages and finalizing the return
- Handling self-audit, rectification and corrections

Extended functions

- Managing return appendix sheets in D365 F&O
Appendix sheets 4, 7, 8 and 170
- Handling legal predecessors