



How will Norway's new VAT Reporting rules come into practice?

Discover essential information about the process!



Agenda

About SNI

VAT Return Regulation in Norway

How does the new system work?

How can SNI help you?

Q&A

Speakers



Merve Koç | Moderator
Account Manager, SNI

Merve Koç, is an Account Manager, responsible for international account management, focused on conducting SAP projects all around the world.



Rıdvan Yiğit
SNI Partner & CCO

In addition to his expertise and international knowledge in tax technology and technical knowledge on SAP and other ERP softwares, he provides consultancy to global companies on issues such as e-invoice, e-dispatch, e-ledger, VAT reporting.



Ayça Çetin
Tax Technology Assistant
Specialist, SNI

Ayca Cetin is a Tax Technology Assistant Specialist at SNI. She is on a mission to handle documentation of Tax Technology requirements, processes while maintaining, monitoring, and improving existing tax support systems.

About SNI



Founded in
2006



~150
employees



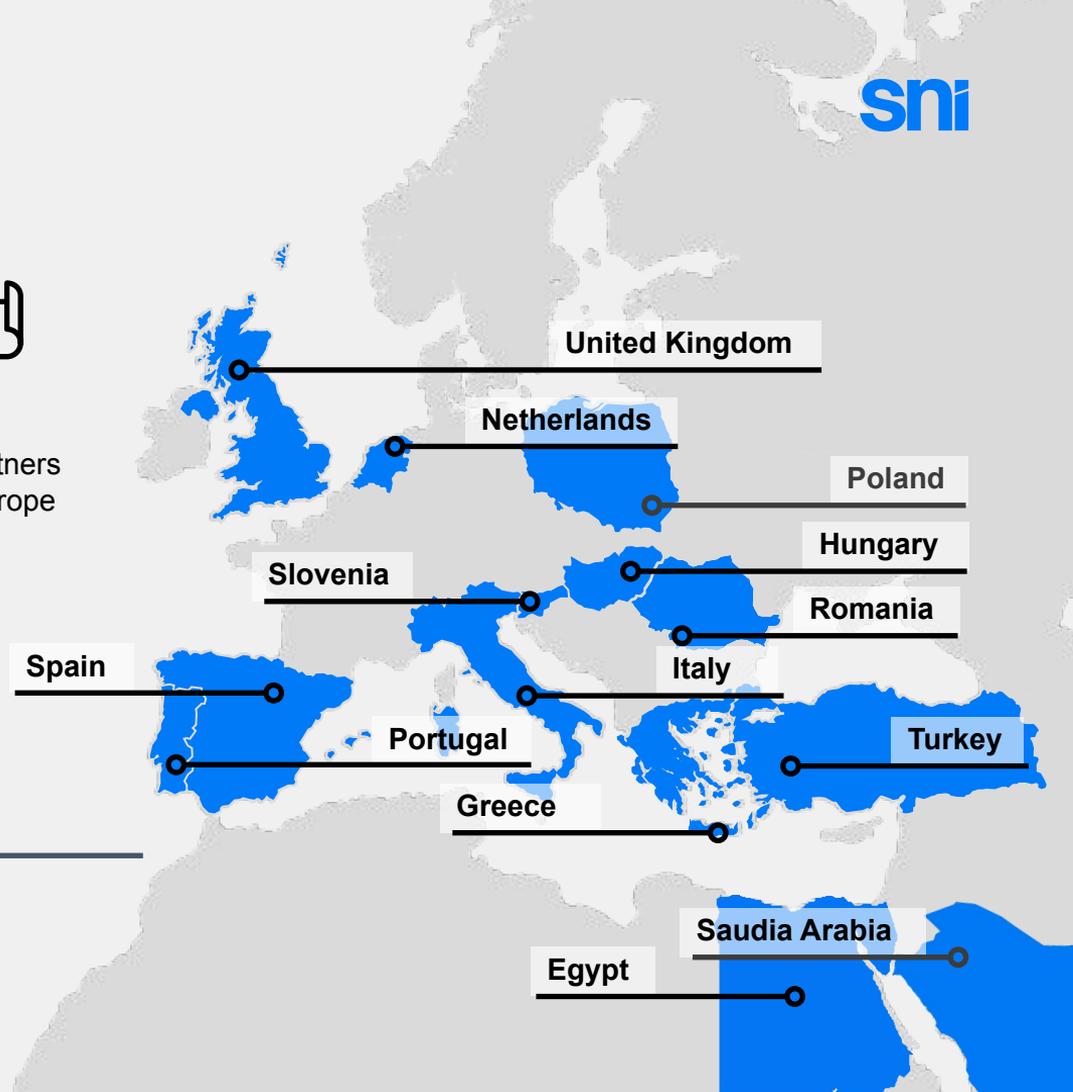
12
offices/partners
across Europe



30+
country
solutions



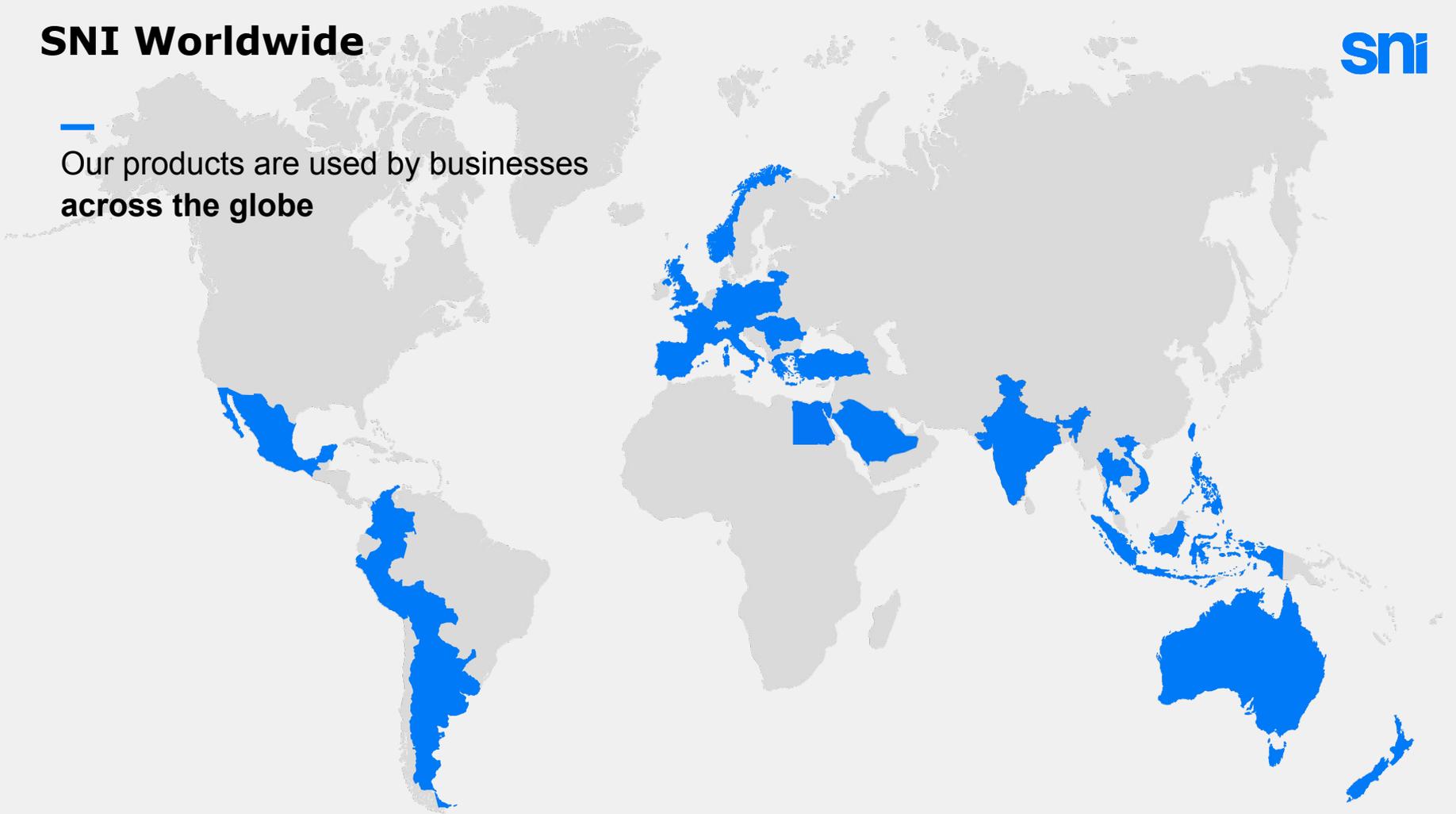
750+
clients
(75% *multinationals*)



SNI Worldwide



Our products are used by businesses
across the globe



Our Clients

sni



FERRERO



GUESS

dyson



Deloitte.

signify

Honeywell





New VAT Return Regulation in Norway



New VAT Return Regulation in Norway

Who manages? The Norwegian Tax Administration - Skatteetaten

Who is obliged? Enterprises registered in the VAT

What is the scope? VAT reporting in Norway is performed on a bi-monthly basis.

First submissions of the new VAT returns will need to be done by April 10, 2022

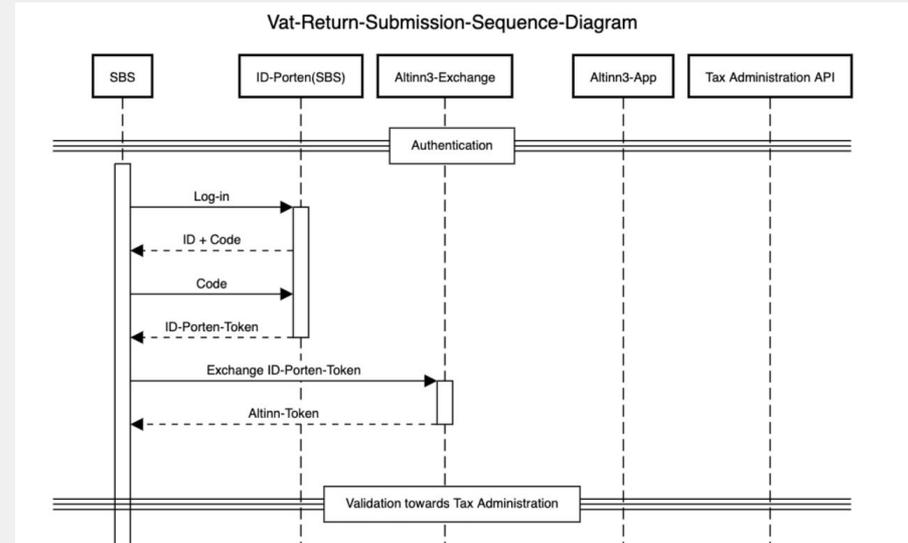
What is the required e-format? XML format

Specification/Deadlines	Manual VAT Return	New Digital VAT Return
Submission	Manual	Online/Manual
Mapping	VAT codes	SAF-T codes
Timeline	Bi-monthly	Bi-monthly
Portal credentials	Altinn credentials	ID-porten

How does the system work?

Submission of XML files to Skatteetaten needs to be performed via Altinn3 API and requires the following steps:

- 1) Authentication
- 2) Validation
- 3) Data filling using the Altinn3-App
- 4) Complete data filling using the Altinn3-App
- 5) Complete submission using the Altinn3-App
- 6) Retrieve feedback using the Altinn3-App





How can we help you?



Norway VAT Return

SNI Solution



Extract financial data



Simple, automated extraction

Create XML files



Easy user monitoring

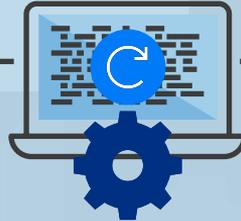
Submit to tax authority



Seamless submission

SNI SAP add-on

Operates within SAP ECC or S/4 HANA



SNI Connector

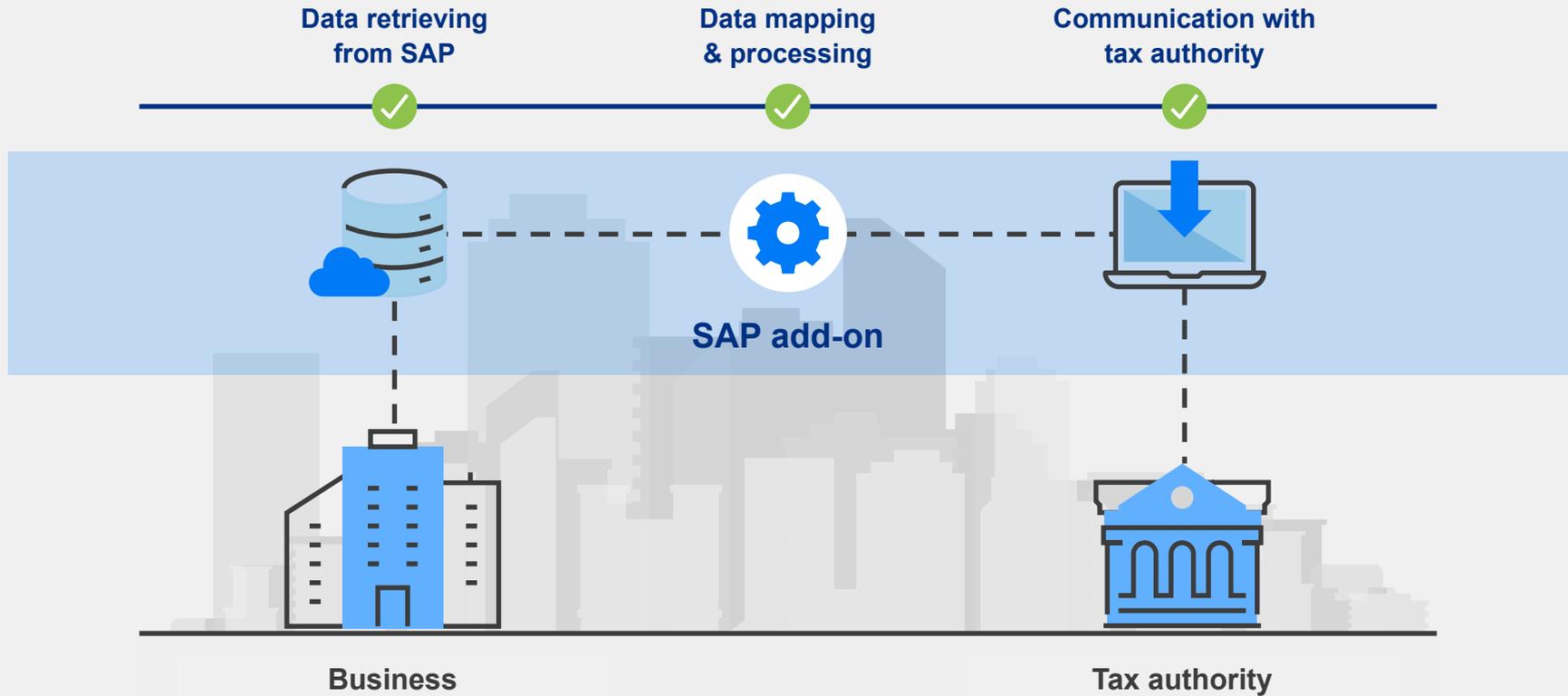
Local server or SaaS by SNI



Business

Skatteetaten

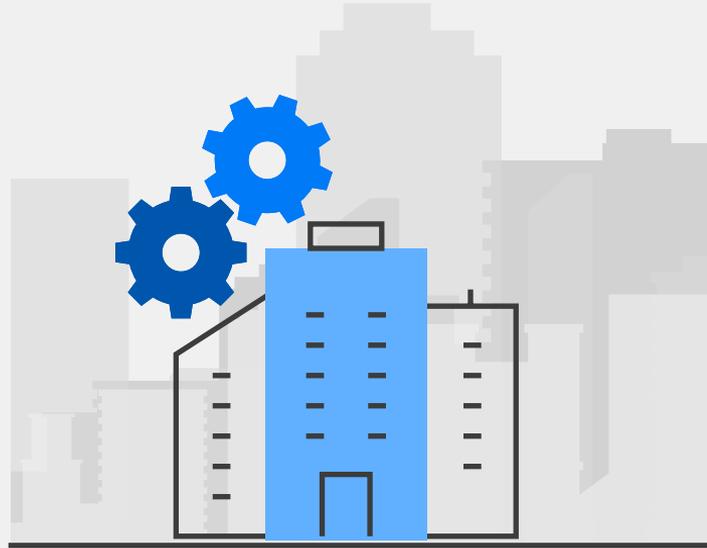
An end to end solution



For SAP users



Easy integration into your existing systems and infrastructure



Simple

Fast integration without installing SAP OSS notes



Efficient

Cost-effective implementation without employing an external consultant



Accessible

No version upgrade required

*SNI add-ons support ECC.47 and Higher R3 Versions

*SNI SAP add-ons run on SAP R3 and S4

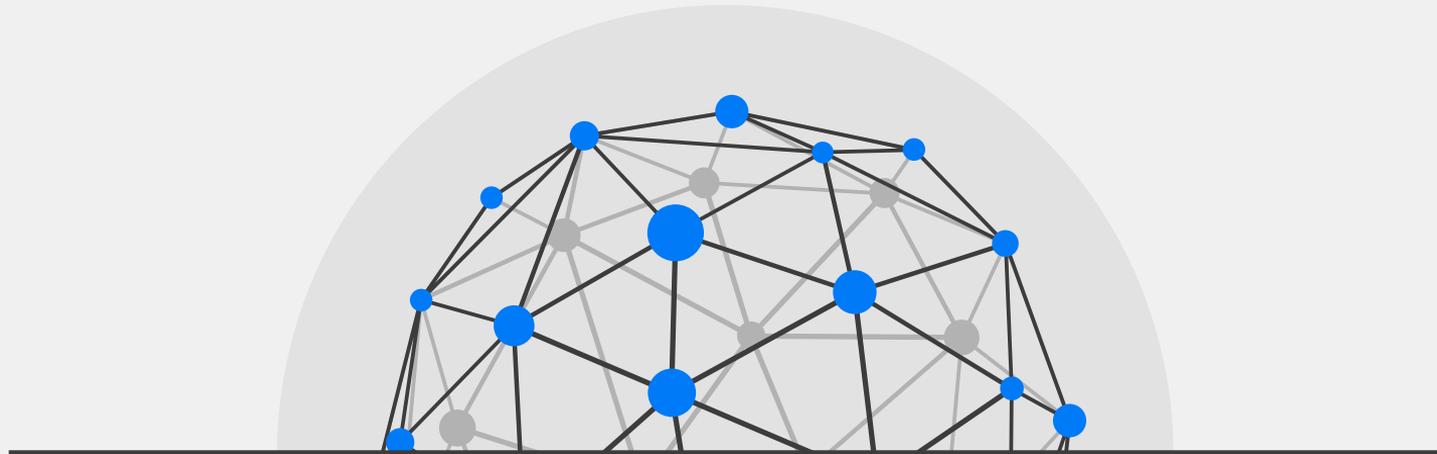


Reliable

All SNI add-ons are **SAP® Certified**
Powered by SAP NetWeaver®



Single
partner globally



✓ Save time

✓ Cut costs

✓ Reduce risks



Ongoing support



Initial implementation, training & documentation



Maintenance & regulatory updates



Liaising with tax authorities to keep you informed



SNI provide continuous support for a **long term relationship**



sni

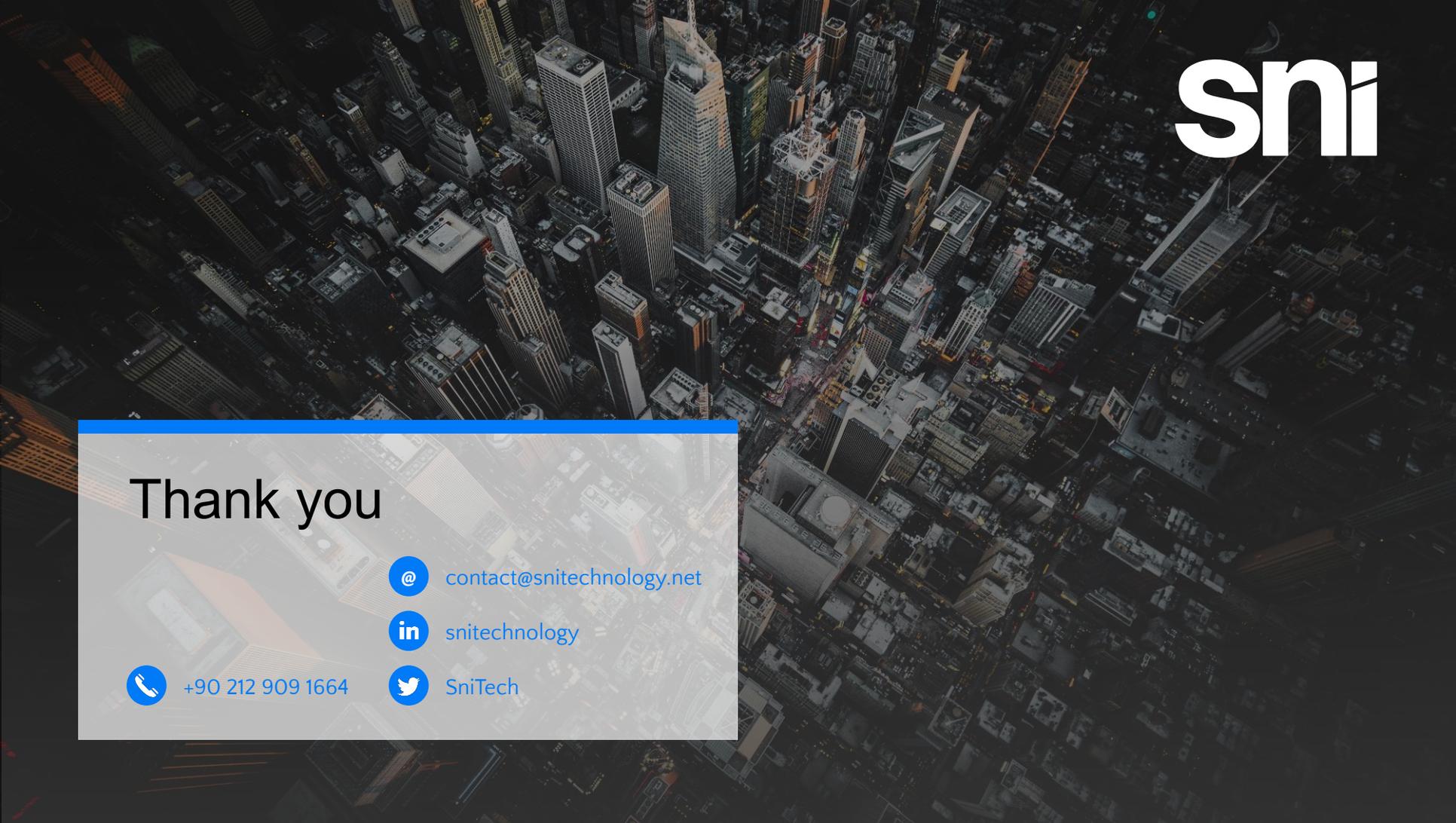
-  1 Jan SAF-T RO Mandatory
-  1 Jan Norway e-Vat Return Mandatory
-  1 Jan PT Invoices QR Code Mandatory
-  1 Jan SAF-T PL Update Mandatory
-  1 Jan PL B2B E-invoicing Voluntary

-  2022 New Zealand B2B/B2G E-invoicing, M
-  July 2022 Hungary SAF-T Mandatory
-  July 2022 Australia B2B/B2G E-invoicing, M
-  1 July VN B2B e-Invoicing Mandatory
-  1 July SRB Inbound e-Invoices Mandatory (G2B)
-  PHL B2G e-Invoicing Mandatory
-  1 July IT E-invoice Foreign Transactions, M



-  1 April Paraguay B2B e-Invoicing P1 Mandatory
-  1 May SRB B2G e-Invoices Mandatory
-  18 May Luxembourg B2G e-invoice Mandatory

-  Jan PL B2B e-Invoicing Mandatory
-  Jan SRB B2B outbound e-Invoices Mandatory
-  Jan KSA XML invoice reporting Mandatory
-  US e-Invoicing Mandatory
-  Slovakia e-Invoicing Mandatory
-  Bulgaria e-invoicing Mandatory
-  Spain e-Invoicing Mandatory



sni

Thank you



contact@snitechnology.net



[snitechnology](https://www.linkedin.com/company/snitechnology)



+90 212 909 1664



[SniTech](https://twitter.com/SniTech)