USER GUIDE

SB
BTW
ODOO

NL Suppletie BTW — VAT

Find prior-period VAT differences per rubriek, apply the EUR 1,000 rule and estimate the belastingrente

English

Odoo 18 · 19 · 20 · **support@pokutsoft.com** · pokutsoft.com

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1. Overview

When an invoice is booked after the VAT return of its period was filed, the return has to be corrected: up to EUR 1,000 in the next return, above that with a suppletie. This module reads the posted VAT per rubriek of the Dutch tax report for the period, compares it with what you declared, computes the net correction (voorbelasting deducted), chooses the route and estimates the belastingrente from the original due date.

2. Features

- **Worksheet per period**: Year and quarter (or the whole year) with period dates and the original due date.
- **Detection per rubriek**: Posted VAT per rubriek (1a to 5b) from the tax-report tags of the Dutch chart, reverse-charge boxes included.
- **Declared against books**: Enter what the filed return said per rubriek, or start from the books; the difference per rubriek and the net correction follow, with 5b deducted.
- **Route**: No correction, the next return (up to the threshold of the year) or a suppletie above it.
- **Belastingrente**: Estimate on additional VAT: days since the original due date x the percentage of the year. A year without a rate is flagged, never borrowed from another year.
- **Worksheet export**: Confirming writes a CSV worksheet with the lines and the route; the worksheet is then marked filed.
- **Rates**: Belastingrente percentage and suppletie threshold per year, maintained by managers.
- **Access**: Users prepare worksheets; managers maintain the rates.

3. Installation

Open Apps, search for “NL Suppletie BTW — VAT” (technical name nl_suppletie_btw_vat_correction) and install it. Required modules: account. Available for Odoo 18.0, 19.0 and 20.0.

4. Workflow

1. Open New Suppletie (Detect), choose the year and quarter and click Create & Detect (tick Pre-fill declared = books when you prepare it right after the return).

2. Enter or check the declared amount per rubriek on the Rubriek Differences tab; click Detect Differences after late bookings.

3. Read the route and the belastingrente estimate, then click Confirm: the CSV worksheet is attached.

4. File the correction yourself and click Mark as Filed.

5. Roles and access rights

Users prepare, confirm and close worksheets; managers maintain the belastingrente rates and thresholds.

6. Questions

Does it file the suppletie?

No. It prepares the figures and the worksheet; you file it in the Belastingdienst portal.

Which periods are covered?

Any quarter or year; the rate table holds the years that have been published, others are flagged.

7. Support

Questions are answered at support@pokutsoft.com.