OPUS | OVAT

Introducing

OVAT

VAT Management System

www.opus-bd.com

Simplify VAT compliance and reporting with **VAT Management System**. Ensure accuracy and timeliness in meeting VAT obligations, reducing the risk of errors and compliance issues.

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About Us

OPUS, established in 2012, specializes in ERP systems and financial software, including custom software development, mobile apps, and web development. Known for innovation, the company focuses on delivering world-class, tailor-made software solutions globally, aiming to transform digital workplaces and achieve global recognition in the IT sector. OPUS combines cutting-edge technology with expert development to address diverse business needs and digital transformation challenges.

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WHY A BUSINESS NEEDS

VAT MANAGEMENT SYSTEM

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80-90%

Accuracy boost

10-20%

Claim efficiency

60%

Audit readiness

5-10%

Cost savings

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WHAT OVAT CAN DO FOR YOU?

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Accuracy Boost

Efficiency Gain

Compliance Ease

Visibility Uplift

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CORE MODULES OF

OVAT

VAT MANAGEMENT SYSTEM

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VAT Registration and Configuration

VAT Calculation and Invoicing

VAT Returns Management

VAT Compliance Monitoring

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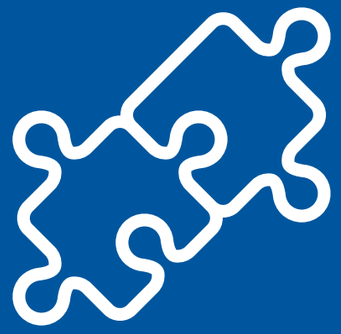

Purchase and Sales Ledger Integration

VAT Refund Processing

VAT Audit Trail

VAT Exemption and Special Cases

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Multi-Jurisdiction Support

VAT Reporting and Analytics

VAT Document Management

User Authentication and Access Control

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Electronic Submission to Tax Authorities

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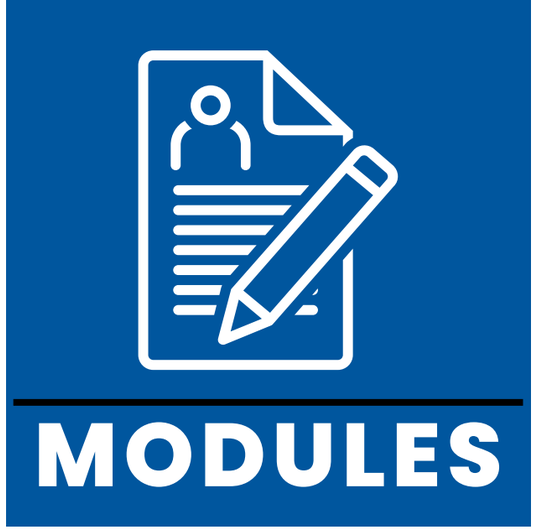
DIVE INTO **OVAT MODULES** DETAILS



VAT Registration and Configuration

- Initial setup for VAT registration
- Configuration of VAT rates and rules
- Registration details for tax authorities

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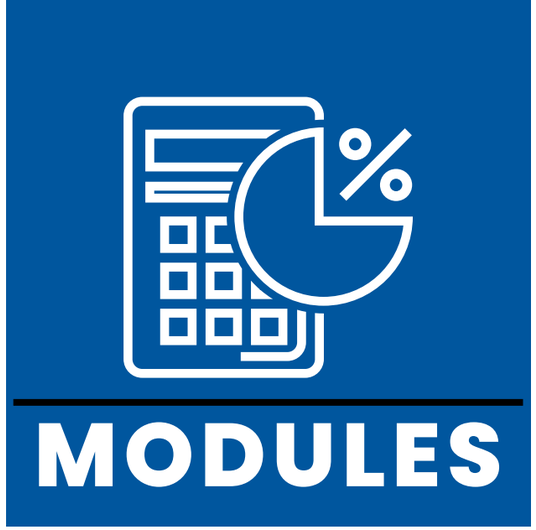

VAT Calculation and Invoicing

- Automated calculation of VAT on sales and purchases
- Integration with invoicing systems for accurate VAT inclusion
- Generation of VAT invoices

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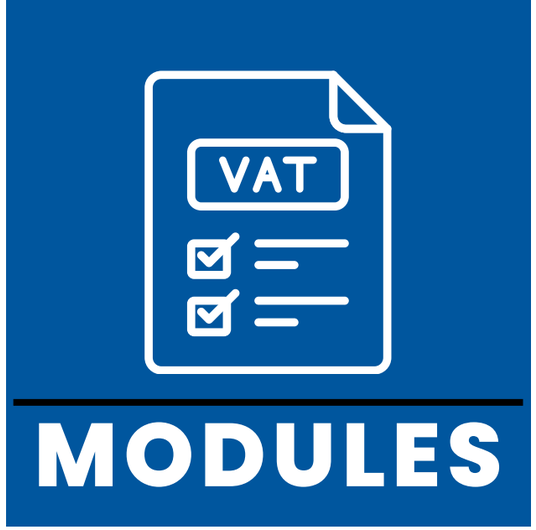

VAT Returns Management

- Generation of VAT returns
- Calculation of input and output VAT
- Submission of VAT returns to tax authorities

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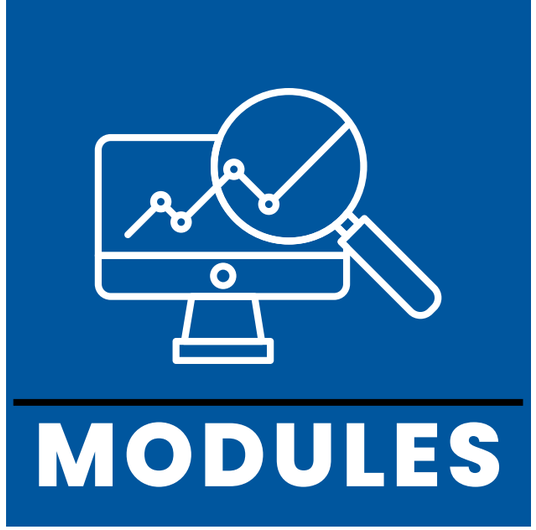

VAT Compliance Monitoring

- Monitoring changes in VAT regulations
- Compliance checks to ensure adherence to VAT rules
- Alerts for upcoming compliance deadlines

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MODULES

Purchase and Sales Ledger Integration

- Integration with purchase and sales ledgers
- Real-time tracking of VAT on transactions
- Automated VAT recording on ledger entries

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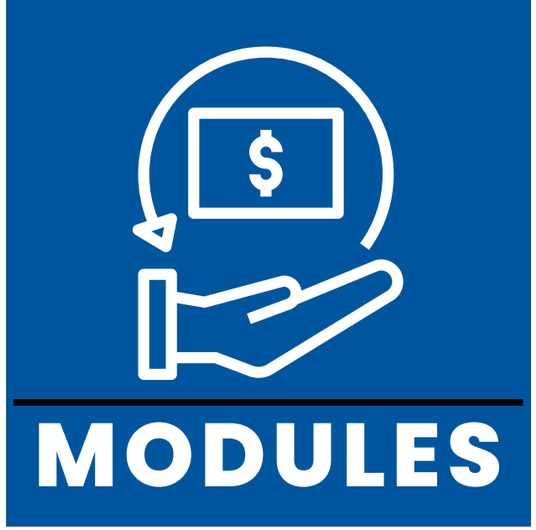

VAT Refund Processing

- Handling of VAT refund claims
- Documentation and submission of refund requests
- Tracking the status of refund claims

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VAT Audit Trail

- Logging of all VAT-related transactions
- Audit trail for accountability and traceability
- Recordkeeping for audit purposes

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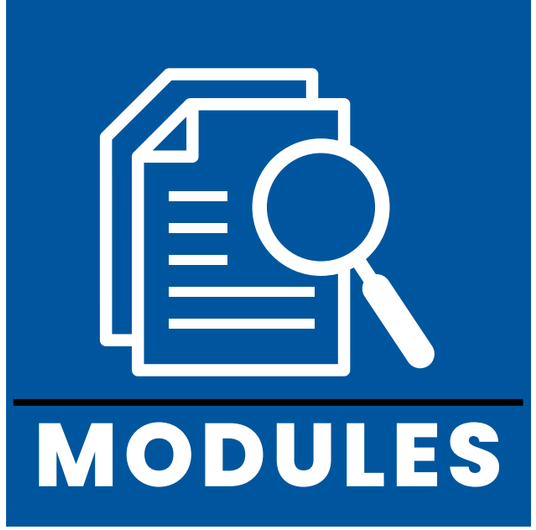

VAT Exemption and Special Cases

- Handling of VAT exemptions for specific transactions
- Management of special cases (e.g., zero-rated supplies)
- Compliance with special VAT schemes

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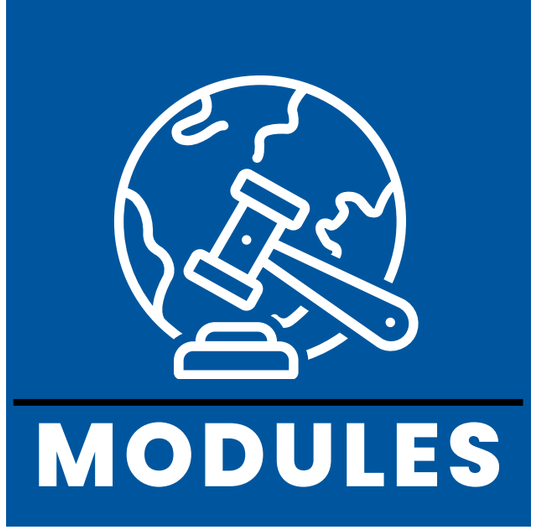

Multi-Jurisdiction Support

- Support for VAT regulations in multiple jurisdictions
- Compliance with international VAT requirements

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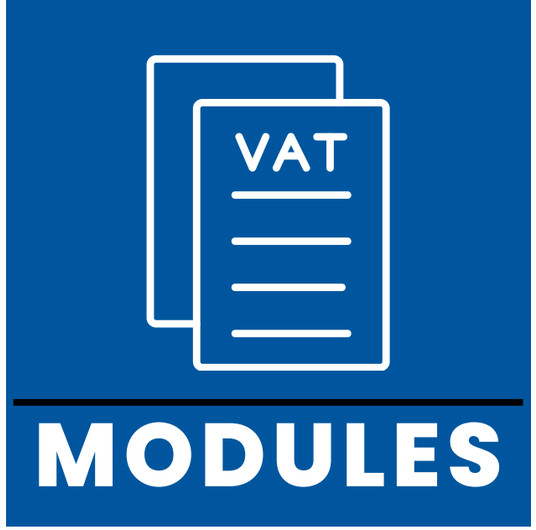

VAT Reporting and Analytics

- Standard reports on VAT transactions
- Customizable reports for specific reporting requirements
- Analytics for trend analysis and forecasting

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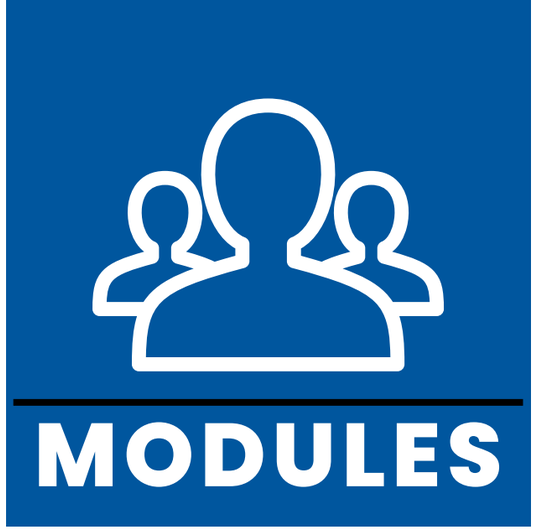

User Authentication and Access Control

- User accounts for authentication
- Role-based access control for security
- Limited access for specific user roles

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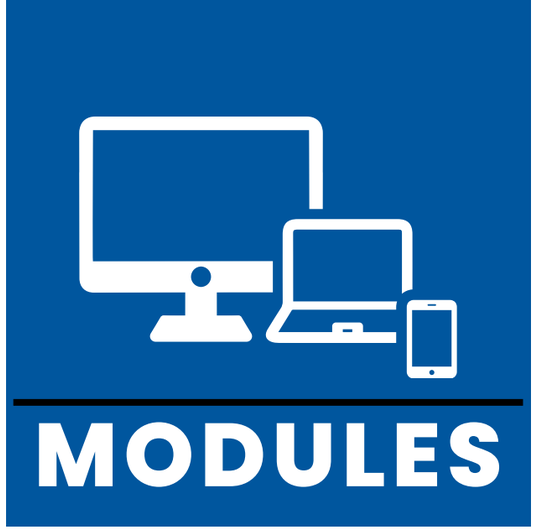

Electronic Submission to Tax Authorities

- Electronic filing and submission of VAT returns
- Compliance with electronic reporting requirements
- Handling of electronic signatures, if required

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ADVANTAGES OF PARTNERING WITH US . . .

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Customizable Module

One Decade Experience

Advanced Data Security

Dedicated Support

They Trust on OVAT

bKash
a BRAC BANK company

BDBL
বাংলাদেশ ডেভেলপমেন্ট ব্যাংক লিমিটেড
BANGLADESH DEVELOPMENT BANK LIMITED
(A State-Owned Commercial Bank)

Agrani Bank Limited

Prime Finance
& Investment Limited
a member of Prime Financial Group

crab
CREDIT RATING AGENCY OF BANGLADESH LTD.

CRISL
Credit Rating Information and Services Limited
Setting global standard at national level

EMERGING
Credit Rating Ltd
an independent house of risk assessment

UMOJA
MICROFINANCE

EXIM
B A N K
Shariah Based Islami Bank

GREEN DELTA
SECURITIES
DSE TREC # 059 CSE TREC # 130

GREEN DELTA
INSURANCE

GREEN DELTA
CAPITAL

Dubai Office

Business Center 1, M Floor
The Meydan Hotel, Nad Al Sheba
Dubai, U.A.E

Bangladesh Office

Khan Tower (2nd Floor) 80/3,
VIP Road, Kakrail,
Dhaka, Bangladesh.

Malaysia Office

No 705, Level 7, Tower 2, Wangsa 118
Jalan Wangsa Delima Wangsa Maju
Kuala Lumpur, Malaysia

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Thank You

For Your Attention

Visit Our Website
www.opud-bd.com