Moving tax return to background

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Estonian Tax and Customs Board
Tax returns or data exchange?

✓ How to reduce administrative burden for companies?

✓ We need data, not tax returns!

✓ Data automatically from the systems companies already use
  - Banks, accounting softwares, service providers etc
Taxation and filing payroll tax return during bank transaction and in the background.

38,000 SMEs pay only payroll taxes – 1/3 of all the employers.
Employer logs into its e-bank and pays salaries.
Employer logs into its e-bank and pays salaries

Employer logs into the e-taxboard, fills in tax return and affirms it

Next month
Employer logs into its e-bank and pays salaries.

Next month

Employer logs into the e-taxboard, fills in tax return and affirms it.

Employer logs into its e-bank and pays taxes (or uses banklink in the e-taxboard).
Employer logs into its e-bank and pays salaries

Next month

Employer logs into the e-taxboard, fills in tax return and affirms it

Employer logs into its e-bank and pays taxes (or uses banklink in the e-taxboard)

Time to file payroll tax return: appr. 12.2 min
Employer logs into its e-bank and pays salaries.

Next month:

Employer logs into the e-taxboard, fills in tax return and affirms it.

Employer logs into its e-bank and pays taxes (or uses banklink in the e-taxboard).

Time to file payroll tax return: appr. 12,2 min

Small companies paying only payroll taxes: 38 000
Employer logs into its e-bank and pays salaries

Next month

Employer logs into the e-taxboard, fills in tax return and affirms it

Employer logs into its e-bank and pays taxes (or uses banklink in the e-taxboard)

Time to file payroll tax return: appr. 12,2 min

Small companies paying only payroll taxes: 38 000

= 966 working days
New services

✓ 2 universal x-road based services
  • Tax calculation for bank (or other payer)
  • Tax return prefilling and authorizing

✓ Services are running backround, taxpayer notice nothing than taxamount in the e-bank

✓ To start - agreement is concluded between taxpayer-bank-TaxBoard
How does it look like?
A bank just like you

See for yourself →

Stock sharks compete with LHV’s clients may continue Powertrader update brought
Log in

Enter your Mobile-ID PIN1 on your phone, if you are convinced the control code shown on your phone matches the one shown here.

Challenge:

7857

Cancel
### Summary statement 25.09.2017

#### Cash

<table>
<thead>
<tr>
<th>ACCOUNT</th>
<th>CURRENCY</th>
<th>EXCH. RATE</th>
<th>BALANCE</th>
<th>INTEREST</th>
<th>RESERVED</th>
<th>FREE FUNDS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Silver ja Pojad + EEH77700771001344968</td>
<td>EUR</td>
<td>1.0000</td>
<td>979 531.89</td>
<td>0.00</td>
<td>0.00</td>
<td>979 531.89</td>
</tr>
</tbody>
</table>
**New Salary Payment**

<table>
<thead>
<tr>
<th>Payment type</th>
<th>Salary payment</th>
</tr>
</thead>
<tbody>
<tr>
<td>From the account</td>
<td>Silver Pojat - EE1177007...</td>
</tr>
<tr>
<td>Basis of payment</td>
<td>Salary</td>
</tr>
<tr>
<td>Employee's name</td>
<td></td>
</tr>
<tr>
<td>Employee's ID code</td>
<td></td>
</tr>
<tr>
<td>Employee's account No.</td>
<td></td>
</tr>
<tr>
<td>Payment description</td>
<td></td>
</tr>
<tr>
<td>Working time rate</td>
<td>1.0</td>
</tr>
<tr>
<td>Net sum</td>
<td>EUR</td>
</tr>
<tr>
<td>Calculate the income tax exemption</td>
<td>✔</td>
</tr>
<tr>
<td>State taxes</td>
<td>EUR</td>
</tr>
<tr>
<td>Pay state taxes now</td>
<td>✔</td>
</tr>
</tbody>
</table>

*Available funds: 4715.34 EUR
Current paid out: 0%*
New Salary Payment

- From the account: Silver ja Pojad • EE117700771001344968
- Basis of payment: Salary
- Employee's name: Liisa Ruusamägi
- Employee's ID code: 48706036531
- Employee's account No.: EE607700771001460486
- Payment description: Salary
- Working time rate: 1.0
- Net sum: 800 EUR
- Calculate the income tax exemption: Yes
- State taxes: 602.52 EUR
- Pay state taxes now: Yes

← Back  Sign
Salary Payment completed

Payments made in the sum of EUR 800.00. State taxes in the sum of EUR 602.52 have been forwarded to the Tax and Customs Board.

Save under Salary Payments

New Salary Payment
Employer logs into its e-bank and pays salaries.

Data moves automatically to ETCB, we calculate taxes and generate prefilled taxreturn.
Employer logs into its e-bank and pays salaries.

At the same time:

- Data moves automatically to ETCB, we calculate taxes and generate prefilled taxreturn.
- Taxes are paid immediately unless employer sets up a different time for the transfer.
Employer logs into it’s e-bank and pays salaries

Data moves automatically to ETCB, we calculate taxes and generate prefilled taxreturn

Taxes are paid immediately unless employer sets up a different time for the transfer

Next month

ETCB affirms taxreturn
Thank you!