



Fiscal summary 1.18

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Applicable documents and sources

in the currently valid version

[1] the online help of the application

[2] www.bmf.gv.at/themen/zoll.html

[2] www.zoll.de

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1 Fiscal summary

This chapter describes the fiscal summary (FSS).

Fiscal summaries are the basis for the inspection of the taxation of all flows of goods and services between the member states of the European Union. In Germany, companies must transmit the data required for this to the Federal Central Tax Office (BZSt) using fiscal summary report data.

Bulk data must be transmitted electronically using the ELMA5 procedure. For the ELMA5 procedure, a maximum of 3 data records may be transmitted per reporting period for an acquirer UID, each with a different type of turnover. There are the following turnover types:

- Goods (commodities)
- Triangle (triangular transaction)
- Other (other services)

If several data records of one turnover type are available for an acquirer UID in one reporting period, these must each be aggregated into one reporting data record.



Important: In DAKOSY GE, bulk data can currently only be transmitted for monthly reporting periods.

There are 2 reporting types in the ELMA5 procedure:

- Initial notification
- fiscal summary correction

An initial report can occur exactly once per reporting period. A fiscal summary correction can occur several times.

In DAKOSY GE, a fiscal summary generated from a notification header for a notification period is an initial notification until it has been technically accepted by ELMA5. All subsequent fiscal summaries for the same message header and the same reporting period are fiscal summary corrections.

In DAKOSY GE you have various overviews for fiscal summary processing. You can find instructions on filtering the overviews and creating a CSV file in the chapter [Exporting tables](#). Below you will find a description of the individual overviews:

Fiscal summary processes

In the overview **FR Processes** the processes for collecting data from customs declarations and for transmission for the fiscal summary are displayed.

Fiscal summary raw data

In the overview **FR Raw data** the raw data headers for the transmission of the fiscal summary are displayed. You can find more information on the raw data in the chapter [Fiscal summary raw data](#) on page 5.

If you need to enter raw data for the fiscal summary manually, start in this overview. You can find instructions on the acquisition of raw data in the chapter [Acquiring fiscal summary raw data manually](#) on page 6.

The raw data must be summarized before transmission. You can find instructions on how to summarize raw data in the chapter [Summarizing fiscal summary raw data](#) on page 7.

Raw data can be corrected. You can find instructions on how to correct raw data in the chapter [Correcting and summarizing fiscal summary raw data](#) on page 8.

Fiscal summary raw data positions

In the overview **FR Raw data items** the positions of the raw data headers are displayed. The positions can only be displayed from this overview.

Fiscal summary reporting data

In the overview **FR Reports** overview displays the reporting data that can be sent and has been automatically summarized from the raw data. The reporting data cannot be edited. To correct the message data, you must edit the corresponding raw data and summarize it again. You can find instructions on sending the fiscal summary message data in the chapter [Sending fiscal summary message data](#) on page 10.

Fiscal summary responses

In the overview **FR Responses** technical responses to the transmissions of the fiscal summary are displayed. You can check the status of your transmission for errors in the overview. You can find instructions for editing the errors in the chapter [Editing errors \(fiscal summary\)](#) on page 10.

Fiscal summary report accounts

In the overview **FR Report Accounts** the report accounts for the fiscal summary are displayed. Further information on the report accounts can be found in the chapter [Fiscal summary report account](#) on page 3. You can find instructions on creating a recapitulative statement report account in the chapter [Creating a report account](#) on page 4.

Fiscal summary events

In the overview **FR Events** displays functional and technical information on the transmissions of the fiscal summary.

2 Fiscal summary report account

This chapter describes report accounts for the fiscal summary.

A report account identifies a legal entity subject to the reporting obligation in the frame of the fiscal summary. One or more tax numbers are stored in the report account with the recapitulative statement system of a specific country. When communicating with the fiscal summary system, the tax number identifies the declarant.



Important: A key is created for report accounts from the values of the following fields. This key must be unique.

- **CompanyCode**
- **ValidFrom**
- **ValidTo**
- **Land**
- **ZmSystem**

You may create a maximum of 1 standard report account. The default report account is used as the account for data assignment during data import if no other report account is specified.

In order to determine which tax number is used to send fiscal summary raw data for a specific period, each tax number must be assigned a specific system for this period. In this way, changes to tax numbers are documented in the fiscal summary at the same time.

You can find instructions on creating a report account in the chapter [Creating a report account \(simplified\)](#) on page 3. Further editing options for the report account can be found in the chapter [Creating a report account](#) on page 4.

2.1 Creating a report account (simplified)

This chapter describes how to create a new report account for sending fiscal summary raw data. The simplified function is described.

1. Select the menu entry **Start > Zusammenfass. Meldung.**
2. In the area **↑ Overviews** click on the entry **🔗 FR Report Accounts.**
The overview **FR Report Accounts** opens.
3. In the area **🔗 Related actions** click on the entry **➕ Add (simplified).**
The window **vereinfachtes Hinzufügen** opens.
4. Fill in at least the mandatory fields. You can recognize mandatory fields by the validation messages; they may change depending on your entries.

| Field | Description |
|------------------------------|---|
| StandardReportAccount | Is it the standard report account? |
| CustomerLink | Address code of the customer |
| VatId | VAT identification number |
| Code | The field is filled automatically after the customer has been selected. |
| ZmSystem | System used for the fiscal summary |
| Periodicity | Currently only a monthly periodicity is possible. |
| Beschreibung | Free text field to describe the reporting account |

5. To save the report account, click on the button **OK.**

The report account is displayed in the overview **FR Report Accounts** displayed.

2.2 Creating a report account

This chapter describes how to create a new report account for sending fiscal summary raw data.

- 1. Select the menu entry **Start > Zusammenfass. Meldung.**
- 2. In the area **↑ Overviews** click on the entry **🔗 FR Report Accounts.**
The overview **FR Report Accounts** opens.
- 3. In the area **🔗 Related actions** select the entry **+ Add.**
The tab **FR Report Account** opens.
- 4. Fill in at least the mandatory fields. You can recognize mandatory fields by the validation messages; they may change depending on your entries.

| Field | Description |
|------------------------------|---|
| StandardReportAccount | Is it the standard report account? |
| CustomerLink | Address code of the customer |
| ValidFrom | Time from which the reporting account is valid |
| ValidTo | Time until which the reporting account is valid |
| Beschreibung | Free text field to describe the reporting account |

- 5. To save the report account, click in the area **⋮ Actions** on the entry **💾 Save.**
The report account is displayed in the overview **FR Report Accounts** displayed.
- 6. To store a tax number for the report account, proceed as follows:
 - a) In the area **ZM Steuernummer** area, click on the icon **+**.
The window **ZM Steuernummer** window opens.
 - b) Fill in at least the mandatory fields. You can recognize mandatory fields by the validation messages; they may change depending on your entries.

| Field | Description |
|--------------------|---|
| VatId | VAT identification number |
| Periodicity | Currently only a monthly periodicity is possible. |
| Function | Currently only the function self-notifier function is currently only possible. |

- c) To save another tax number for the report account, click on the button **Add.**
 - d) To save the acquired tax number, click on the button **OK.**
The tax number is displayed in the area **ZM Steuernummer** displayed.
- 7. To save the report account, click in the area **⋮ Actions** click on the entry **💾 Save.**

3 Fiscal summary raw data

This chapter describes the fiscal summary raw data.

As a rule, fiscal summary raw data is created and summarized in order to generate fiscal summary reporting data and send an initial report to the fiscal summary system. You can use the fiscal summary correction to report relevant changes until the fiscal summary system closes the reporting period.



Important: An initial report can occur exactly once per reporting period. A fiscal summary correction can occur several times.

After the error-free initial notification of the fiscal summary notification data, you can make the following changes to the associated fiscal summary raw data:

- Acquire new raw data positions.
- Change irrelevant raw data positions.

You cannot change the raw data header or raw data positions that have already been reported.

A new report data header is created during summarization for newly acquired or changed report-relevant raw data positions.

fiscal summary raw data can be created in various ways:

- Manual acquisition
- Data transfer from import declarations for procedure 42 or 63 (fiscal representation)

Manual acquisition

In the overview **FR Raw data** the raw data header records already entered are displayed. Header records may only be acquired once. Any number of positions can be entered for each header record. You can filter the header records using various search criteria. If you use several search criteria, the search is accelerated.

You can find instructions on the acquisition of fiscal summary raw data in the chapter [Acquiring fiscal summary raw data manually](#) on page 6.

Data transfer from import declarations

You can transfer data for Intrastat from import declarations with the following declaration types for Germany:

- **IMDC - Import Declaration Complete (final)**
- **IMDS - Import Declaration Simplified (final)**
- **IPDC - Import Declaration Preliminary**
- **IPDS - Import Declaration Simplified Preliminary**

For more information, see the chapter [Entering data for fiscal representation in customs declarations](#) on page 12.

The following requirements also apply:

- For a customs declaration of declaration type **ExistImdc** or **ExistIpdc** there is a valid tax assessment without rejection.
- For a customs declaration of the declaration type **ExistImds** or **ExistIpds** there are non-negative findings.





Instructions for transferring data from import declarations can be found in the chapter [Single data export FR](#) on page 13.



Tip: Raw data that has been transferred from a customs declaration cannot be deleted.

3.1 Acquiring fiscal summary raw data manually


This chapter describes how to acquire fiscal summary raw data manually.

1. Select the menu entry **Start** >  **Zusammenfass. Meldung**.
2. In the area  **Overviews** click on the entry  **FR Raw data**.
The overview **FR Raw data** opens. The raw data headers that have already been acquired or imported are displayed in the overview.
3. In the area  **Related actions** select the entry **+ Add**.
The tab **raw data** opens.
4. Fill in the mandatory fields for the raw data header. Not all of the fields described are mandatory fields. You can recognize mandatory fields by the validation messages; they may change depending on your entries.

| Field | Description |
|------------------------|---|
| Report Account | Unique key for the report account |
| DetermineID | ID determination controls for a specific reporting period whether the tax number valid at the time the message is transmitted or the tax number valid in the reporting period at that time should be used. Important for subsequent notifications or corrections. |
| Test | Is this a test transmission? |
| ReportingYear | Reporting year |
| ReportingMonth | Reporting month |
| ReportingPeriod | Reporting period for the fiscal summary |



Tip: If you fill in the field **Report Account**, the header data is filled from the master data of the report account.

5. To create raw data positions, you must save the header data. In the area **...** **Actions** click on the entry  **Save**.
The raw data is displayed in the overview **FR Raw data**.
6. To create a raw data position, click on the icon **+** in the table.
The window **Rawdataposition** opens.



Tip: You can acquire any number of positions for a raw data header.

7. Fill in at least the mandatory fields. You can recognize mandatory fields by the validation messages; they may change depending on your entries.

| Field | Description |
|------------------------|---|
| RelevantDate | Date for the assignment to a reporting period |
| PartnerVATID | VAT identification number of the acquirer |
| Tats. Meldewert | Actual message value |

8. To acquire another raw data position, click on the button **Add**.
9. To save the raw data position, click on the button **OK**.
The raw data position is displayed in the table.



Tip: Depending on the report items acquired, the information in the header data fields is updated automatically.

10. To save the raw data, click in the area **...** **Actions** on the entry **Save**.
The fiscal summary raw data is displayed in the overview **FR Raw data**.
11. Close the fiscal summary raw data.
12. The fiscal summary raw data must be summarized before sending. You can find instructions on how to summarize the raw data in the chapter [Summarizing fiscal summary raw data](#) on page 7.
13. You can find instructions on sending the fiscal summary message data in the chapter [Sending fiscal summary message data](#) on page 10.



Tip: As long as the fiscal summary message data has not been sent, you can perform the following actions:

- Acquire raw data positions
- Change raw data positions
- Delete raw data positions
- Summarize fiscal summary raw data

After the acquisition or change of report-relevant raw data positions, the fiscal summary raw data must be summarized.

3.2 Summarizing fiscal summary raw data

This chapter describes how to summarize fiscal summary raw data. If there are several data records of a sales type for an acquirer UID in a report period, these must each be aggregated into one report data record.

1. Select the menu entry **Start** > **Zusammenfass. Meldung**.
2. In the area **Overviews** click on the entry **FR Raw data**.
The overview **FR Raw data** opens. The raw data headers that have already been acquired or imported are displayed in the overview.
3. Enter search criteria and click on the button **Search**.
4. Open the fiscal summary raw data with a double-click.
The tab **raw data** opens.



Important: If all raw data positions have the status **Valid**, the fiscal summary raw data can be summarized.

5. To summarize the fiscal summary raw data, click in the area **...** **Actions** on the entry **Correct FR report data**.
The report data is generated. The data record is displayed in the overview **FR Reports** and the tab **raw data** is closed. The overview **FR Raw data** is updated and the status of the raw data header and the raw data positions change to **aggregated**.



Tip: The reported value of the raw data positions is commercially rounded during summarization.

6. You can find instructions on sending the fiscal summary message data in the chapter [Sending fiscal summary message data](#) on page 10.



Tip: You can perform the following actions as long as the fiscal summary message data has not been sent:

- Acquire raw data positions
- Change raw data positions
- Delete raw data positions
- Summarize fiscal summary raw data

After the acquisition or change of report-relevant raw data positions, the fiscal summary raw data must be summarized.

3.3 Correcting and summarizing fiscal summary raw data

This chapter describes how to correct and summarize fiscal summary raw data. Once a message data record has been successfully sent, it can only be corrected. To do this, the fiscal summary raw data must be changed and aggregated again.

Once the initial notification of the fiscal summary notification data has been completed without errors, you can make the following changes to the associated fiscal summary raw data:

- Acquire new raw data positions.
- Change irrelevant raw data positions.

You cannot change the raw data header or raw data positions that have already been reported.

1. Select the menu entry **Start > Zusammenfass. Meldung**.
2. In the area **↑ Overviews** click on the entry **FR Raw data**.
The overview **FR Raw data** opens. The raw data headers that have already been acquired or imported are displayed in the overview.
3. Enter search criteria and click on the button **Search**.
4. Open the fiscal summary raw data with a double-click.
The tab **raw data** opens.
5. To change a raw data position, proceed as follows:
 - a) Select the position in the table and click on the icon .
The window **Rawdataposition** opens.
 - b) Change the data.
 - c) To open the previous raw data position, click on the button **^**.
 - d) To open the next raw data position, click on the button **∨**.
 - e) To save the changed raw data position, click on the button **Close**.
6. To create a new raw data position, proceed as follows:
 - a) In the table, click on the icon **+**.
The window **Rawdataposition** opens.



Tip: You can acquire any number of positions for a raw data header.

- b) Fill in at least the mandatory fields. You can recognize mandatory fields by the validation messages; they may change depending on your entries.

| Field | Description |
|------------------------|---|
| RelevantDate | Date for the assignment to a reporting period |
| PartnerVATID | VAT identification number of the acquirer |
| Tats. Meldewert | Actual message value |

- c) To acquire another raw data position, click on the button **Add**.
- d) To save the raw data position, click on the button **OK**.

The raw data position is displayed in the table.

7. To save the corrected raw data, click in the area ... **Actions** on the entry **Save**.



Important: If all raw data positions have the status **Valid** the corrected fiscal summary raw data can be summarized.

8. To summarize the corrected fiscal summary raw data, click in the area ... **Actions** on the entry **Correct FR report data**.

The report data is generated. The data record is displayed in the overview **FR Reports** and the tab **raw data** is closed. The overview **FR Raw data** is updated and the status of the raw data header and the raw data positions change to **aggregated**.



Tip: The reported value of the raw data positions is commercially rounded during summarization.

9. You can find instructions on sending the fiscal summary message data in the chapter [Sending fiscal summary message data](#) on page 10.

4 Fiscal summary report data

This chapter describes the fiscal summary notification data.

A difference is made between initial declarations and fiscal summary corrections. There can be one accepted initial declaration and several fiscal summary corrections for a reporting period. Each initial notification and each fiscal summary correction has its own notification header with the respective notification data. There is transmission and confirmation information for each notification header.

Fiscal summary notification data can be sent, but cannot be created, changed or deleted manually. To create fiscal summary message data, fiscal summary raw data must be acquired or transferred and summarized.

Further information can be found in the following chapters:

- [Sending fiscal summary message data](#) on page 10
- [Acquiring fiscal summary raw data manually](#) on page 6
- [Single data export FR](#) on page 13
- [Summarizing fiscal summary raw data](#) on page 7
- [Correcting and summarizing fiscal summary raw data](#) on page 8

If you have received a technical error, you can change and summarize the associated fiscal summary raw data. When you summarize, fiscal summary message data that can be sent is generated again.

4.1 Sending fiscal summary message data

This chapter describes how to send fiscal summary message data.

1. Select the menu entry **Start** > **Zusammenfass. Meldung**.
2. In the area **Overviews** click on the entry **FR Reports**.
The overview **FR Reports** opens.
3. To search for the fiscal summary message data to be sent, enter search criteria and click on the button **Search**.
The results of your search are displayed in the overview.
4. Select the fiscal summary notification data to be sent by clicking on it.
5. In the area **Actions** click on the entry **send FR Report**.
The fiscal summary message data is sent. The status changes to **send FR Report**.
6. Check the fiscal summary message data for responses.



Important: The ELMA5 system processes the data the night after it is received and only then provides the technical response. As a rule, responses are therefore received within 24 hours. In exceptional cases, processing can take up to 48 hours.



Tip: The view does not refresh itself. To update the view, click on the icon .

If the fiscal summary message data is error-free, the status changes to **Message accepted**.

7. If you receive an error status for the fiscal summary message data, you must rectify the error. You can find instructions in the chapter [Editing errors \(fiscal summary\)](#) on page 10.

4.2 Editing errors (fiscal summary)

This chapter describes how to detect and correct errors in FR reporting data.

You can recognize incorrect FR reporting data in the overview **FR Reports** by the status **Message incorrect**.

1. In the area **Overviews** click on the entry **FR Responses**.

The overview **FR Responses** opens.

2. If required, enter search criteria and click on the button **Search**.
The results of your search are displayed in the overview.
3. To open the response to the incorrect FR reporting data, double-click on the response.
The tab **Responses** opens.
4. Double-click on the line with the status **Message incorrect**.
A window with a description of the field **ErrorCode** opens.
5. To correct your error, proceed as follows:
 - a) Correct and summarize the FR raw data. You can find instructions on how to correct and summarize the FR raw data in the chapter [Correcting and summarizing fiscal summary raw data](#) on page 8.
 - b) Send the FR reporting data. You can find instructions on sending FR reporting data in the chapter [Sending fiscal summary message data](#) on page 10.

5 Entering data for fiscal representation in customs declarations

This chapter describes how to specify whether and how the customs declaration data is used for the compilation of raw data for fiscal representation, Intrastat or the fiscal summary when creating individual customs declarations for Germany.

You have opened an import declaration of one of the following declaration types for Germany for processing:

- **IMDC - Import Declaration Complete (final)**
- **IMDS - Import Declaration Simplified (final)**
- **IPDC - Import Declaration Preliminary**
- **IPDS - Import Declaration Simplified Preliminary**

1. For the **Fiscal Representation** field with the value **Yes**.
2. Fill in the field **Tax Office Decl.**
3. Click on the tab **Further Details**.
4. Fill in the fields that are relevant for fiscal representation, Intrastat or the fiscal summary.



Tip:

- The entries for Intrastat and the fiscal summary are independent of each other.
- Some output fields are filled depending on the master data.

| Field | Description |
|--------------------------------------|--|
| Fiscal Representation | Is the customs declaration relevant for the purposes of fiscal representation? If you select the Yes value the customs declaration is taken into account for the customs data export to the Intrastat or fiscal summary module. |
| Fiscal relevant | Date on which the dossier became relevant for fiscal representation |
| settled date | Date on which the dossier was completed in the fiscal representation |
| Fiscal Report Allowed | Display whether data export is permitted with the current configuration |
| Fiscal Report Collected | Display whether the relevant customs declaration data has been extracted and successfully exported to the fiscal summary (ZM) module. This refers to the relevant header data and the relevant data of all positions. |
| Fiscal Report Account Default | If you select the value Yes the default declarant account valid at the time of the customs data export in the fiscal summary module is used to assign the data to a declarant account. The Report Account field must not be filled. If you select the value No you must enter a declarant account in the Report Account field to enter a declarant account for the assignment of the data. |
| Report Account | If the default reporting account is not to be used to assign the data, you must enter a reporting account. |
| Intrastat Allowed | Display whether data export is permitted with the current configuration |

| Field | Description |
|--------------------------------------|---|
| Intrastat Collected | Indicates whether the relevant customs declaration data has been extracted and successfully exported to the Intrastat module. This refers to the relevant header data and the relevant data of all positions. |
| Fiscal Report Account Default | If you select the value Yes the standard declarant account valid at the time of the customs data export in the Intrastat module is used to assign the data to a declarant account. The Report Account field must not be filled. If you select the value No you must enter a declarant account in the Report Account field to assign the data. |
| Report Account | If the default declarant account is not to be used to assign the data, you must enter a declarant account. |






- Click on the tab **Goods Items**.
In the table for the list entry **All Items** the columns **FScol** and **IScol** are displayed. If the check box is activated, the data for the customs declaration item has been transferred to the fiscal summary or Intrastat.
- Once you have entered all the data, save the customs declaration.

5.1 Single data export FR

This chapter describes how to export data for the fiscal summary (FR) from an import declaration.

You can export data for the fiscal summary from individual customs declarations of the declaration type **Existlmdc**, **Existlmds**, **Existlpdc** or **Existlpds** (for Germany). The following requirements also apply:

- For a customs declaration of declaration type **Existlmdc** or **Existlpdc** there is a valid tax assessment without rejection.
- For a customs declaration of the declaration type **Existlmds** or **Existlpds** there are non-negative findings.

- Select the menu entry **Start** >  **Fiscal Representation**.
- In the area  **Overviews** click on the entry  **Fiscal relevant cust.declarations**.
The overview **Fiscal relevant cust.decl.** opens.
- Enter the search criteria and click on the button **Search**.
The results of your search are displayed in the overview.
- Click on the customs declaration whose data you want to transfer.
- In the area  **Related actions** click on the entry  **Einzeldatenexport** → **ZM**.
The window **Fiscal export** opens.
- Confirm the Export Declaration of the data.
- If the Export Declaration was successful, a window opens with a corresponding response. Click on the button **OK**.
The Export Declaration is displayed in the overview **Incidents: Fiscal relevant**. The transferred data is displayed in the overview **FR Raw data**.

6 Contact information

You will find contact information in this chapter.

If you have any technical questions, please contact your local customs office. Further contact options:

Questions about DAKOSY GE

- Contact: DAKOSY-Servicedesk
- Phone: [+49 40 37860990](tel:+494037860990)
- Email: servicedesk@dakosy.de
- [Contact form](#)

Technical questions customs

- Contact: Customs Information Center
- Phone: [+49 351 44834-520](tel:+4935144834520)
- Email: info.gewerblich@zoll.de

Technical questions ATLAS

- Contact: Service Desk ITZBund
- Telephone from within Germany (DE): [0800 8007-5451](tel:080080075451)
- Telephone from abroad: [+49 69 20971-545](tel:+496920971545)
- Email: servicedesk@itzbund.de

Technical questions customs Austria

- Contact: Competence Center "Triple C Austria"
- Telephone from within Austria (AT): [0810 810402](tel:0810810402)
- Telephone from abroad: [+43 151 433-562050](tel:+43151433562050)
- Email: triple-c-austria@bmf.gv.at
- Inquiries can also be consigned via a contact form at [Homepage of Federal Ministry Republik of Austria - Finance](#).