



M2M SOLUTION OF WTS KLIENT

WHERE TAX CONSULTING MEETS INNOVATION

We believe that for a company to remain competitive, it must adopt modern solutions in taxation as well. Today, businesses are expected to ensure that their tax processes are secure, efficient, and digitally supported. That's why we focus not only on regulatory compliance but also on creating more effective and transparent workflows. By leveraging digital tools and automated systems, we minimise manual errors and enhance data security.

The e-VAT system marks a new era in taxation, in Hungary too. Our tax advisers and the developers of our Digital solutions business line have worked closely in-house to create an innovative interface called WTS NAViGATE that

automatically generates, validates and transmits VAT return data to the Hungarian tax authority through a direct machine-to-machine (M2M) connection, making the process faster, more transparent, and significantly more secure.

wts

People you can rely on.

WHY IS M2M SOLUTION ESSENTIAL?

As of 31 December 2026, the submission of tax returns through the widely used General Form Completion Program (ÁNYK) will be discontinued in Hungary. From that point on, businesses will need to use one of the online platforms of the tax authority for submitting returns. Regarding VAT it means that

**FROM 1 JANUARY 2027
THE USE OF E-VAT SYSTEM WILL
BECOME COMPULSORY IN
HUNGARY**

This represents a critical change particularly for those businesses that handle a large number of complex transactions and wish to ensure the accuracy, automation and auditability of their tax returns. Within the e-VAT system, for them the most optimal solution is undoubtedly the automation of the e-VAT return, that is, the M2M VAT return, which requires dedicated software. This is provided to you by:

WTS NAViGATE

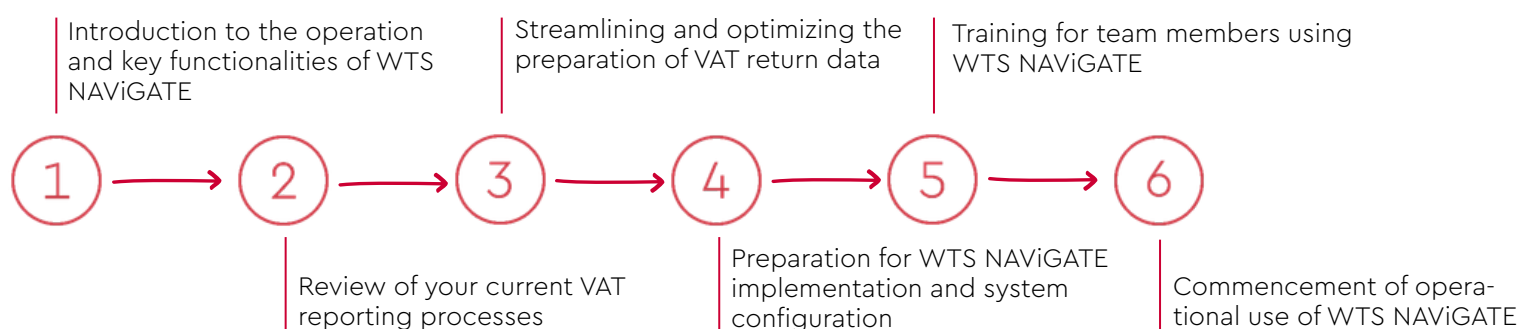
HOW DOES IT WORK?

- › The software transforms the data extracted from the accounting system into NAV-compliant data file ready for submission.
- › Prior to submission, it can optionally perform validation against the data downloadable from the NAV system.
- › It transmits the tax return data to the NAV system through a secure connection.
- › It provides feedback on the filing status and the results of the validation process.

WHAT ARE THE BENEFITS?

- › Reduced manual workload and lower risk of errors
- › Secure, NAV-compliant connectivity
- › Simple integration ensuring seamless compatibility with the company's accounting software
- › More transparent and future-proof processes
- › Time and cost savings
- › 15-day interest-free self-revision option
- › 15-day VAT audit exemption for trusted taxpayers
- › All data required for a complete tax return can be fully integrated into the automation workflow

IMPLEMENTATION STEPS OF WTS NAViGATE



Automating the entire VAT return process requires an initial investment in time and resources, including process assessment and system development. However, this effort can deliver significant long-term savings. Do not postpone the transition until it becomes mandatory. Contact us today to receive expert support right from the start of your transformation journey!



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