From the ledger -> check VAT Type

If (VAR 75) {

# Step1 - Check year:

if (year = 1996){

if (month = jan){

VAT 75 = erroneous

Write to white list}

if (month = feb){

VAT 75 = erroneous

Write to white list}

if (month = mar){

VAT 75 = erroneous

Write to white list }

if (month = apr){

VAT 75 = erroneous

Write to white list }

if (month = may){

VAT 75 = erroneous

Write to white list }

if (month = jun){

VAT 75 = erroneous

Write to white list }

Else{

normal rules apply }

else {

(get month)

If (isset (VAT 3 where month = month)

If (VAT 3.Date <= 20th) {

VAT 75 = erroneous

Write to white list }

Else {

Write to blacklist }

If (year = 2013)

Check itax for month

If (isset){

White list VAT 75}

Else {

Blacklist }

If (Type = VAT 77 || VAT 57 || VAT 57m){

Check (status)

If (status = unconfirmed) {

White list -> Data correction

} else {

Black list -> status confirmed }

If (Type = PAY3) {

Get month = month

(find VAT 3 wher month = month)

If (!isset month){

Create VAT 3

VAT 3 = (PAY3 \* 100)/16

Blacklist VAT3 }