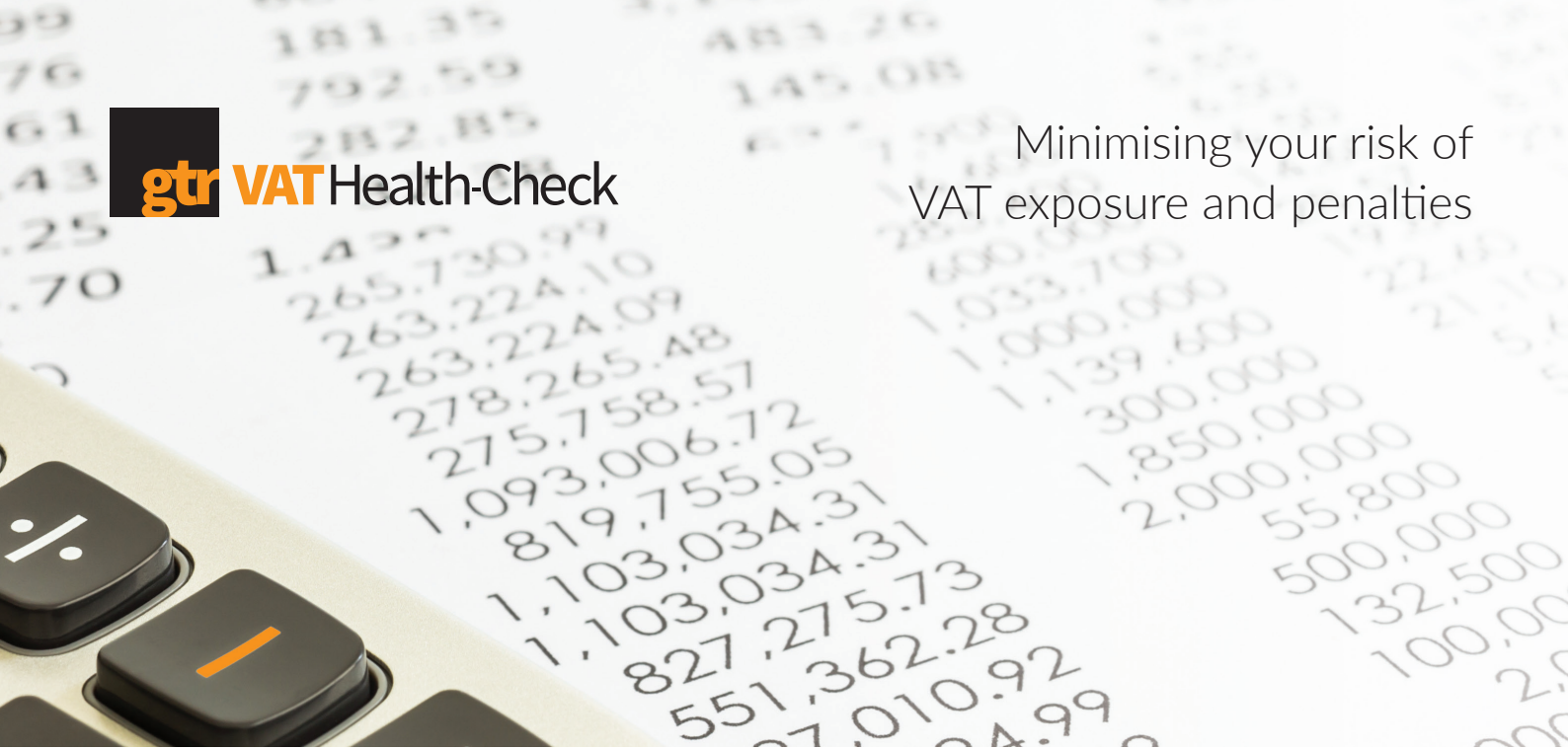




Your **VAT Health-Check** Partner

Minimising your risk of VAT exposure and penalties



The background of the top section shows a close-up of a calculator's keypad on the left, with several black buttons and a few orange ones. To the right, a document with a grid of numbers is visible, though the numbers are slightly out of focus. The overall color palette is light and professional.

VAT affects everyday business transactions. A non-compliant business faces the genuine risk of being assessed VAT penalties and interest.

As organisations evolve, supply chains, billing structures, supplier & customer data setup, for example, can cause mistakes and pose a real risk to what is usually a compliant business.

By initiating a VAT health check, you are taking the opportunity to protect your business from any unexpected non-compliant areas of your ledger management process. Either way, it's a process that gives peace of mind.

Effective management of VAT can result not only in the correct reporting of VAT and hence prevention of potential VAT penalties and interest, but also allows identifying the potential VAT savings and other efficiencies.

The Process

Once we gain a clear understanding of your business and processes, we will review your companies transactional data, following transactions from PO to payment, including an in-depth analysis of your current VAT systems. Our investigation and review will cover transaction types, VAT codes, supplier and customer data, indirect tax filings such as VAT, ESL/VIES Intrastat, and considerations of the possible impact caused by BREXIT. Our findings will enable us to develop a comprehensive view of your accounting chain within your organisation.

The Outcome

- Discover and outline all potential VAT compliance risks.
- Address all issues that need to be corrected.
- Identify any potential improvements and savings.
- Document your supply chain process and develop a reference template for future use by your organisation.

A VAT Health Check will typically take approximately 30 hours to complete. If additional information indicates any significant issues that require further investigation, we will advise you of our findings and discuss your options.

VAT affects everyday business transactions. A non-compliant business faces the genuine risk of being assessed VAT penalties and interest.

Talk to us about our **VAT Health Check** and minimise your risk of VAT exposure and penalties.

Partnering with Global Tax Reclaim

We are good at building long term relationships and over the last seventeen years or so have signed up clients that have stayed with us throughout their business growth and development. As an Irish-owned and managed global indirect tax solution provider, we are the trusted global VAT partner for companies that value superior customer focus and service.

Our Head Office, including our Compliance & Data Processing Centre is located in Dublin, Ireland, with offices in the U.K., USA, Germany, Croatia, Italy, and Israel. Our team of over forty highly talented and dedicated professionals have an average of more than ten years of experience. By utilising best practices, proven processes and continuous improvements and utilising cutting edge A.I., time and cost-saving technology – we partner to implement your one-stop VAT solution including a competitive and transparent fee structure.

Our VAT services include:

VAT Compliance



A certainty in business is VAT Compliance.

We provide peace of mind and efficiencies relating to all aspects of VAT Compliance including VAT Registration, Fiscal Representation and VAT Reporting in all required VAT Jurisdictions.

Cross Border VAT Reclaim



End-to-end seamless VAT recovery solution to assist our valued clients in recouping cross-border value added taxes and maximising refund potential on (MICE) business travel and many other accounts payable spend categories with little effort from our clients

Domestic VAT Reclaim



Domestic T&E expenses account for a large portion of overall T&E expenses, due to the high volume of work involved and complexity in reclaiming these savings, the process is overlooked. We deliver savings for our clients, especially during challenging times such as now.



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