

# Avalara Managed VAT Reporting



## Confident, compliant VAT filing – without the complexity

Every new market brings new VAT rules, deadlines, and formats. Managing VAT in-house takes time, local expertise, and manual effort. Avalara Managed VAT Reporting is a fully managed service that simplifies your VAT compliance, so you can grow with confidence.

## We understand the pressures you're under

Managing VAT across multiple countries isn't easy – especially when you're dealing with:

- Too many countries, not enough time
- Limited VAT expertise in-house
- Manual workflows and disconnected systems
- Risk of errors, late filings, or audits

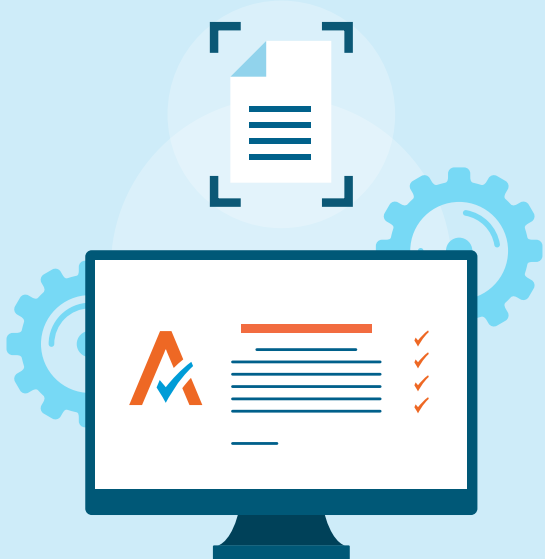


## Let Avalara handle the complexity for you

Avalara's VAT experts prepare and submit your returns more accurately and more timely for non-resident VAT registrations, in line with each country's regulations.

### Features:

- Guided, task-based workflows for VAT registration, return prep, and filing
- Filing support for VAT returns including MTD in the U.K., EC Sales Lists, Intrastat, SAF-T (Poland, Norway), and OSS/IOSS
- 150+ built-in validation checks and compliance updates
- Faster turnaround (as little as 24-48 hours, where supported)
- Smart import tools and one-click nil returns
- Optional integration with Avalara AvaTax for a seamless experience from calculation to filing



## Why customers choose Managed VAT Reporting

**Save time** – Automate manual tasks with smart validation, import checks, and centralized dashboards. Reduce admin time and accelerate filings.

**Reduce cost** – Scale into new markets without adding internal headcount. Avalara handles filings so your team can focus on growth.

**Lower risk** – Expert-reviewed returns, compliance-aligned workflows, and 150+ built-in checks help reduce errors and prevent late filings.



Contact Avalara for a personalized demo today! | 877-300-2780 | [VAT Returns and Reporting - Avalara](#)

## Start strong with expert-led VAT registration

Before you can file, you need to be registered. Avalara provides VAT registration services across 53 countries to help you expand with ease.

### We support you with:

- Fast-tracking new VAT registrations
- Direct communication with tax authorities in local languages
- Guidance on your obligations and registration scope



**Note: VAT Registration** is a required part of onboarding for Managed VAT Reporting. Whether you're registering for a new VAT number or transferring an existing one to Avalara, our team will manage the process as part of setting up your ongoing filing service. A one-time registration or transfer fee applies.

## A complete solution from calculation to compliance

Looking to automate your VAT processes from start to finish? Pair **Managed VAT Reporting** with **Avalara AvaTax**, our tax engine for VAT/GST determination, for a true end-to-end solution. AvaTax calculates VAT at checkout based on regularly updated rules, while Managed VAT Reporting automatically pulls that data to prepare, generate, and file returns.

## Benefits of connecting AvaTax and Managed VAT Reporting



### Improved accuracy:

Reduces risk of errors through standardized field mapping between AvaTax and Managed VAT Reporting.



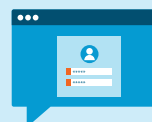
### Automated data sync:

Seamlessly transfers B2C digital services transactions\* into Managed VAT Reporting monthly – no manual uploads.



### Faster VAT filing:

Streamlines return preparation by eliminating the need for template formatting or data manipulation.



### Quick setup:

One-time connection setup with ongoing monthly syncs; ideal for scaling VAT compliance with minimal effort.

[Take this guided tour](#) to see how Avalara simplifies VAT from calculation to compliance.

\*More transaction types coming soon.

## Hear from businesses using Avalara



Avalara VAT Reporting gives us confidence that all our VAT returns are filed on time, without the worry of managing multiple deadlines and local tax office requirements.”

– Mag. Mitat Gürkan, International Accounting Manager, Glamira



Avalara’s solutions allow us to manage VAT returns across multiple countries effortlessly, so we can focus on growing our business.”

– Josie Stephens, Assistant Accountant, Nodor International