

Managed compliance so you can stay focused on your business

Avalara's Managed VAT Returns Service is designed for companies that want to outsource the entire process of international VAT compliance.

EU VAT registrations and returns services

Many companies face stringent VAT compliance requirements as they commence trading abroad. Whether providing goods and services across international borders, or shipping products abroad to an overseas warehouse or fulfillment centre, providing digital services to other businesses and consumers, or a host of other scenarios, they likely have a VAT burden.

For companies considering global expansion, or for those that have already discovered the vast opportunities of new markets, understanding their Value Added Tax (VAT) or Goods & Services Tax (GST) obligations throughout the world can be incredibly complex and distracting.

Our service is designed to work with clients through the various stages of the international VAT journey.

How we can help

Avalara and its global partners offer:

- Specialised outsourced VAT or GST compliance
- Access to local VAT experts that speak the national languages, and can confirm your reporting obligations in any country
- Speedy VAT registrations and ongoing filings, Intrastat, EC Sales Listing, as well as fiscal representation and access to special VAT import deferment schemes
- Expertise and assistance in the case of questions from the local tax authorities, including managing any audits

Avalara ensures your business can:

- Outsource the entire VAT registration and returns process, allowing you to concentrate on your core business activities
- Cut the cost of doing international VAT registrations and returns
- Decrease exposure to international VAT fines and penalties
- Gain real-time access to a web-based VAT management reporting tool, which offers full visibility over all VAT activities

VAT registration services



New registrations

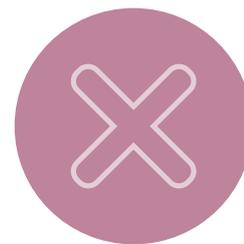
Avalara's VAT experts, who have specialist local knowledge and approvals to deal with the tax authorities, will organise new VAT registrations with minimum of effort on your behalf.

We are also able to deal with any VAT due or collected prior to the registration application, and will work with the local tax office to determine the applicable reporting obligations.



Transfer of existing registrations

Should you have any existing VAT registrations that they wish Avalara to take over, we can work with your current service provider to ensure the smooth transfer of the VAT registrations.



Deregistrations

Aside from registrations, Avalara can also offer a deregistration service where trading activities have ceased. In this case, we will complete the necessary declarations for the relevant tax authority, including the resolution of any outstanding issues, including credits or audits.

We will also act as a point-of-contact for the tax authorities should any issues come up in the future.

VAT compliance support

Avalara ensures you are fully compliant with the national VAT laws and EU VAT Directive in each country you are registered. We will ensure you are fully aware and compliant with local obligations, and provide free phone and email guidance on these matters, as well as fortnightly VAT news updates covering any major changes that you need to be aware of.

At the heart of our service is our automated VAT compliance software. Our VAT professionals use this to process all your transactions through over 100 automated VAT compliance checks that ensure your treatment and calculations of VAT are accurate across all your transactions and countries.



VAT returns and remittances

Avalara will closely manage your returns process with your Accounts team. We will maintain and share a reporting calendar with you, detailing all upcoming deadlines and data requirements.

We will file returns on your behalf, and advise your Accounts team of the VAT payment details.



Additional declarations

In addition to VAT returns you may be required to file Intrastat and ECL declarations, and other domestic filings. Avalara's VAT software supports all EU and local filings, and our experts will work with your Accounts team to ensure all local supplementary reports are accurately prepared, reconcile to your VAT returns and go in on time.

VAT inspections

From time-to-time, local tax authorities will raise queries around your filings. Avalara's VAT experts can generally answer most such questions immediately based on our electronic records of your VAT transactions. In the event of a lengthy audit, we will agree a budget, with associated milestones, in advance for your approval.



You've got better things to
do than worry about tax.

Let us take care of it.

Avalara

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