



The bridge to your VAT compliance



VAT Incorporated is here to support or outsource your company its compliance processes. By providing you with efficient VAT solutions like compliance, optimization of VAT processes and consulting we are your bridge to compliance with VAT rules. VAT Incorporated helps you prepare, submit and reconcile VAT returns, and most importantly we help you save money! All by providing you with specific VAT advice.

Why us?

We strive to be as reliable, responsible and professional as possible. We distinguish ourselves from other VAT service providers by providing a high standard-quality of our work. By investigating the different scenarios of your business we try to exclude unexpected problems and with our in-depth understanding of the VAT specifics for each and every country we do what we promise.

Our way of working

We send to your office for an agreed time length our experienced specialist who examines and analyses your current VAT processes, gets acquittance with departments linked to VAT processes and discuss with you the actions in details.

After the build up phase, our VAT expert is continuing working on your VAT processes; optimization; VAT returns and more at VAT Incorporated office. Our VAT specialist becomes your main contact on your VAT processes.

Our fee

We are working with <u>fixed fee</u> included all tasks performed, VAT returns, ESL, Intrastat reports, optimization and other required processes performed.



When doing business in the EU country and the taxable turnover is exceeded, the company is required to file VAT returns, ESL and Intrastat. VAT Incorporated helps to prepare, submit and reconcile VAT returns. We ensure that your VAT is according to the compliance. We are your bridge to compliance with VAT rules.



VAT Optimization

Save on your annual VAT costs by optimizing your VAT processes! VAT Incorporated BV is specialized in various services related to VAT. VAT optimization for instance, is all about making sure you save on your annual VAT costs.

Based on our comprehensive VAT advice we optimize your business's VAT processes. By doing so, we try to provide you with the best possible, reliable, professional and quality solutions.



VAT Compliance

VAT compliance is all about making sure your business meets the country-specific VAT requirements. To do so, we apply our knowledge and specific expertise about VAT compliance by consulting for all kinds of businesses.

VAT compliance is exactly what's needed when your business needs support with it's compliance processes. Interested in a strategic partner in VAT compliance? Please do not hesitate to contact us.



VAT Consulting

Our VAT consultants offer a high level of professional analysis and support. By using our expertise with complicated VAT scenarios such as triangular deals, supply chains and distance selling we make sure our VAT advice is based on the best solution.

Our expertise lies within the legal and practical scope. There is no scenario without an efficient result. Vat consulting is all about making sure that you receive a comprehensive advice based on the best solution.

VAT Optimization

The goal of VAT optimization is about saving on the annual VAT costs. The need of optimizing VAT processes comes from a variety of causes. In general, the rapidly changing rules and updates concerning VAT, make it difficult to meet each and every change.

VAT optimization also includes tracking the VAT laws of the countries that your business is operating in and adjusting the internal ERP to the country-specific requirements. In this way your business's VAT processes are more efficient, updated and compliant.

Outsourcing the optimization of your business's VAT processes to VAT incorporated means you will be helped by reliable, responsible and professional VAT specialists. Our high quality of work makes us distinctive.

VAT Incorporated helps you to:

- Adjust your internal ERP to country specific require ments according to the most recent updates.
- Investigate your invoices and provide with the advice to meet the invoicing requirements.
- Efficiently set up VAT returns
- Train your departments

VAT Compliance

Nowadays VAT represents a key factor in a business's cash flow and is potentially a real bottom line cost. Since many businesses are having a hard time trying to comply their own VAT's, the need of a VAT compliance specialist becomes more and more urgent. Poor compliance of your business's VAT's registration can result in penalties which can then lead to a damaged reputation or missed opportunities. Outsourcing your business's VAT compliance not only helps reducing these VAT compliance risks, it will also help mitigate unnecessary VAT losses.

VAT Incorporated is the ultimate VAT compliance specialist provider, we can provide you with a series of services that are based around the country-specific VAT requirements. By completing the required documentation of your business's VAT, completion of VAT returns and other required documents we make sure your business is VAT ready.

Outsourcing your business's VAT compliance to VAT incorporated means you will be helped by reliable, responsible and professional VAT specialists. Our high quality of work makes us distinctive.

- We thoroughly investigate the different VAT scenarios to avoid unexpected problems
- We understand the country-specific VAT rules
- Many years of in-depth VAT experience
- Experience with multiple ERP systems

VAT Consulting

VAT consulting is about advising business's about the best available solutions for various VAT scenarios. While doing so, your personal VAT consultant addresses any issue regardless of the country and topic of your business. The process of VAT consulting starts with an all-encompassing analysis. Next, we clarify the operations of your business. Based on this information we identify the key points of research. These key points are investigated to identify different options for optimization, which are converted into the solutions.

Outsourcing your business's VAT processes to VAT incorporated BV means you will be helped by reliable, responsible and professional VAT consultants. Our high quality of work makes us distinctive.

- We investigate the different VAT scenarios to avoid unexpected problems
- We understand country-specific VAT rules
- Many years of in-depth experience
- Experience with multiple ERP systems



VAT Incorporated stands for reliability, responsibility and professionalism. The quality of our work makes VAT Incorporated distinctive.

Experience

VAT Incorporated has many years in dept VAT experience and knowledge helping with VAT solutions for beginner B2B, medium sized and the large multinationals. VAT Incorporated have strong experience with different ERP systems.

VAT Rules

Each country has its own VAT specifics. VAT Incorporated understands these specifics well. VAT is our passion. You receive value for your money at VAT Incorporated.

Quality

VAT Incorporated investigated your VAT scenarios in detail to avoid unexpected problems. VAT Incorporated does what it promises.

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