

VAT Compliance done right for you, so you focus on your core business. Do what you do best. Leave the VAT to us.

Your VAT Registration and Declaration in the UK Arranged for You

Many companies face strict VAT obligations when they start doing business abroad. Whether they offer products or services across the border, goods to a warehouse or service to partners abroad or send digital services to other companies and consumers they are likely to face VAT obligations. For companies that have the ambition to develop their activities worldwide or who have the great opportunities of new markets, it can be very complex and confusing to understand which rules they must comply with in each country in the field of VAT.

Our service package is specifically designed to guide customers through the various steps of their international VAT obligations.

UK-ACCOUNTANT and its worldwide partners offer

- ◆ specialised management of your VAT obligations
- ◆ contact with local VAT experts who speak the language of the country and be able to do your VAT reporting in any country
- ◆ fast VAT Registration and periodic returns, Intrastat, tax representation and access to specific arrangements for deferment of VAT payment on import
- ◆ expertise and assistance with questions from local tax authorities, including counselling of audit, assistance with VAT checks and visits.

UK-ACCOUNTANT ensures that your company

- ◆ completes VAT Registration process and declaration
- ◆ saves on costs for international VAT Registrations and declarations
- ◆ avoids risks of international fines and penalties related to VAT
- ◆ gets real-time access to a web-based reporting tool for VAT Management, which gives you a complete overview.

Your advantages at a glance

The managed VAT Returns service package from UK-ACCOUNTANT is specially designed for companies that complete the process of VAT Registration and want to outsource international VAT compliance.

VAT Registrations



New Registrations

UK-ACCOUNTANT's VAT Experts that have local specialised knowledge will take care of your new VAT Registrations, so you don't have to spend time yourself.

We also take care of the processing of VAT after the registration process and determine which reporting obligations apply to your company.



Handover of Existing Registrations

Do you have existing VAT Registrations and would you like UK-ACCOUNTANT to take over?

We will take care of the transfer with your current service provider to guarantee that VAT Registrations are smoothly transferred.



Deregistration

In addition to registrations, UK-ACCOUNTANT takes care of deregistrations for you. In that case we will fill the required declarations for the tax authority and we will resolve any existing problems, such as credits or audits. We also act as a point of contact for the tax authorities in case problems arise in future.

Support of VAT Compliance

UK-ACCOUNTANT guarantees that after VAT Registration your business complies with all new after-Brexit Regulations of VAT Legislation. We also offer a phone or email assistance from your designated VAT manager.

A central part of our services is our software for automated VAT Reporting. Using our VAT professionals, this program processes all your transactions through more than 100 automatic VAT compliance checks. In this way they guarantee that your VAT processing and calculations for all your transactions are correct.





VAT Returns and Transfers

UK-ACCOUNTANT meticulously manages your declaration process in collaboration with your financial department. We propose one reporting schedule that we continuously update and make available to you. In it you will find all upcoming deadlines and data requirements.

We will file your declarations on your behalf and send the statements of the VAT payments to your financial department.



VAT Controls

Sometimes local tax authorities ask questions about your declarations. Usually our VAT experts can answer such questions using our electronic files of your VAT transactions. Should there be a long audit, we will prepare a budget together with you in advance with clear objectives and will send it to you for approval before submission.

You have better things to do
than worry about taxes

LEAVE THOSE CONCERNS TO US