

## DOMESTIC VAT REPORTING SERVICE

Companies are often entitled to recover Travel and Entertainment (T&E) expenses incurred by their employees on business travel.

### CHALLENGE

The requirements and the procedures to claim the T&E expenses are often quite complicated, time-consuming and vary from country to country. This leads to millions of Euro not being claimed every year across Europe.



### THE SOLUTION

Our Domestic VAT Reporting service is an end-to-end solution for companies that do not have the resources to audit and claim their T&E business expenses on their own.

#### We provide:

#### ONE-STOP-SOLUTION

One-stop-shop service covering all European Union countries and many Non-European countries in an easy and efficient manner with a dedicated account manager for your business and multi-lingual support 24/7.

#### KEY ACCOUNT MANAGER

The Key Account Manager will send the client a high level summary report with the recoverable VAT amounts as well as a link to the our online client reporting platform.

#### ONLINE TRACKING

Granted individual access to an online client platform which provides full reports on the status of invoices, applications, refunds and payments and enables complete transparency of the VAT reclaim process.

## HOW IT WORKS

### ESTIMATING EXPECTED RECOVERY

After we receive the client's data we estimate the potential VAT recovery by using our fully automated system.

### VAT AUDITING

Once the scope of work is agreed with the client, we proceed with auditing of the T&E expenses. This is a fully automated process controlled by our very well trained auditors.

### DVR REPORTS

After the audit is performed our VAT Compliance specialists prepare a high level overview of the total recoverable VAT on T&E expenses for all countries in scope of work.

## The Taxback International DVR process includes:

- Liaising with the company to identify the scope of work for the DVR,
- Getting all the information Taxback International need to start the process – T&E expenses data, VAT numbers in the relevant countries, VAT groups certificates, branches of the company in other countries, any other specific requirements etc.,
- Auditing the expenses and preparing a high level summary of the VAT recovery amounts by country,
- In case of a tax audit, supporting the company's claim by presenting to the tax authorities copies of the invoices included in the DVR and providing any additional information and explanations if needed.

## BENEFITS

- Local VAT knowledge across all EU countries,
- One point of contact, regardless of how many countries our clients need recovery in,
- Local Languages – 17 different languages spoken in house,
- Domestic VAT recovery knowledge in more than 35 countries across the world,
- Wholly owned process.

## WHY TAXBACK INTERNATIONAL

- Expertise in multiple jurisdictions,
- Dedicated research teams and VAT consultants,
- Customised services to meet your business needs,
- One-stop-shop for VAT consultancy, VAT training, VAT compliance and VAT reviews,
- Multilingual staff to fully manage your relationship with the various tax offices,
- Fully owned process resulting in cost effective solutions.

## TO START RECLAIMING YOUR VAT TODAY CONTACT US ON:

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