

NON EU VAT COMPLIANCE

Companies often get involved in business transactions in countries outside the European Union which in some cases may lead to VAT registration obligations in those countries.

CHALLENGE

EU companies face difficulties dealing with their Non EU VAT obligations or entitlements due to various reasons:

- **Language barriers**
- **Legislation differences**
- **Time frames**

Companies may not have the in-house knowledge or the capabilities to manage Non EU VAT compliance, as well as their current local VAT liabilities.



THE SOLUTION

We offer Compliance services in a number of Non EU countries where our wholly owned process provides clients with a one-stop-shop solution for their business. We have VAT knowledge in Switzerland, Norway, Japan, Australia, New Zealand, South Korea, Canada etc. We assign to each client a dedicated Key Account Manager, and grant access to a user-friendly online client platform, which allows for real-time tracking of VAT return submission dates and VAT liability payment deadlines.

HOW IT WORKS

VAT REGISTRATION

If your company makes domestic/local supplies of goods or services in a Non EU country you might be required to register for VAT there and account for the VAT on the local sales. Also, you may be entitled to claim back the eligible purchase VAT related to those sales.

It is always advisable to start the VAT registration process before the first supply in the country.

The Taxback International VAT Registration process includes:

- Analysing the type of transactions and the possible VAT registration obligations/exposure in each tax jurisdiction;
- Collection of all necessary company documents and information with minimum involvement of the client;
- Preparation and submission of the VAT registration application;
- Translation of the company documents (if needed);
- Provision of fiscal representation services where required;
- Dealing with all possible queries from the Tax offices until a VAT registration number is obtained.

On average, the VAT Registration process takes between 4 and 6 weeks, depending on the tax country.

ACCOUNT MANAGEMENT

The Taxback International dedicated team of Key Account Managers ensures that clients are notified and updated about all VAT obligations, including VAT declarations filing frequency and submission deadlines, invoicing requirements, payment details, etc.

The Key Account Manager will send the Client the workings for the VAT Return before it is submitted, and upon confirmation we will submit the VAT Returns to the relevant Tax Authority or provide it to the Client for their submission.

VAT LIABILITY PAYMENTS

Clients can avail of our sister company Transfermate for same day VAT liability payments.

Transfermate tailor a package of foreign exchange products to help you make more profit.

They offer:

- To reduce your currency exposure,
- Bespoke solutions for your business,
- Unrivalled customer service.

BENEFITS

- Local VAT knowledge across all EU countries,
- One point of contact, across all registrations,
- Local Languages – 17 different languages spoken in house, and we can arrange official translations at a low cost,
- Local Domicile which is required in certain countries like Spain,
- Full online, real time reporting,
- Wholly owned process.



TO START RECLAIMING YOUR VAT TODAY CONTACT US ON:

Telephone: +1 866 966 6852 | +353 1 878 3361
Fax: +1 312 781 2707 | +353 1 878 3382
E-mail: vat@taxbackinternational.com
Web: www.taxbackinternational.com

Taxback International Headquarters
IDA Business & Technology Park
Ring Road, Kilkenny, Ireland