

VAT Comfort Tick the box



With continuously changing VAT rules, it is becoming more and more difficult to decide whether or not a company is a VAT taxpayer, if it needs to VAT register, if VAT returns have to be filed, etc.

Besides the internal reputation and financial risks (penalties, uncharged VAT that becomes due, etc.) we see increasingly commercial relationships get troubled because of non compliance with VAT. Indeed, not complying with VAT can also put your supplier or client at risk.

Although VAT may not be a primary driver for taking business decisions yet, it is definitely and rapidly putting itself on the decision map.

Why Deloitte's 'VAT Comfort' ?

The concept is as easy as simple: our VAT specialists come to your office for a free of charge quarterly meeting (that should not take more than 30 minutes of your valuable time) in order to discuss with you whether or not your entities (still) comply with their VAT registration and filing obligations.

An overview comprising your entities, with some basic info on their activity, VAT status, VAT obligations and who is in charge, is updated during each meeting ensuring an accurate overview at all times and optimised VAT Comfort.

Your wins:

- A regular reminder to ensure that VAT has been looked into for all your entities
- A free of charge quarterly meeting reviewing if your entities comply with their VAT registration and filing obligations
- The possibility to spot and discuss VAT opportunities/weaknesses
- A quarterly updated overview of the VAT status of your entities
- And most of all... the Comfort that your entities are VAT compliant

The VAT Comfort concept has been developed over the past years and is successfully implemented for different clients.

Whether your group is composed of 5, 10 or 100 entities, VAT Comfort is your solution to ensure that your VAT issues are looked at.

Another important box that's ticked.

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