

Overview of Service

The VAT Returns Service enables users to prepare VAT Returns in all EU countries. In particular it enables users to:

- upload electronic data in an Excel format, from any accounts package
- carry out compliance tests and safety checks on the data provided
- prepare VAT returns ready for submission
- prepare ECSL reports ready for submission
- export VAT Returns and ECSL reports in an Excel format or any electronic format requested by the Licensee

Additional facilities are available, subject to additional fees

Key Features

- **Unlimited Transactions:** Users can prepare returns and ECSL reports for any number of companies and any number of countries, each with unlimited transactions. This means that the service is very cost-effective
- **Free Setup Facility:** There is an easy to use guide to help you get set up in minutes. However, if you want a bespoke system to help with transferring data from your accounts system ask us to quote
- **Unlimited Users:** You can authorise additional users in blocks of 5. Within each block, individual users can be added or changed each with varied accessibility to give you maximum control and flexibility
- **Safety:** The structure of each Country's Return is constantly updated to keep in line with each country's tax legislation; there are free data validation tests help ensure that data you import is safe and complete. Free VAT compliance tests also help ensure that each Return is accurate. Additional bespoke tests can be written if required – ask us to quote
- **Export Submission:** All returns are exportable in Excel, but if you wish to export in an alternative format e.g. XML, CSV, PDF please ask us to quote
- **Management Control:** For tax advisers and tax managers there are sophisticated controls throughout to help you have complete control

Getting Started

i If you are already registered to use another euVAT service, your Principal user can simply add the Returns Licence to your organisation's existing package.

If you are not registered, your first step is to register for the Master Licence by visiting <https://register.euvat.org> and choosing the Returns Licence.

When you first register, you will be asked for basic contact details of the Licensee; this does not have to be the organisation for which returns are to be prepared.

Once registered, you as Licensee will be provided with a pro forma invoice.

Once payment has been made, your account will be activated.

Pricing

	Price	Description
System Licence *	£2,500	per Year
Additional Users **	£250	per Month
AddOn – Amazon ***	£50	per upload

All prices subject to applicable VAT

* If another euVAT service licence has been activated, the licence fee is apportioned until the next Renewal Date

** Per block of 5, with a minimum duration until the next Renewal Date

*** No charge is applicable if a full Amazon licence is also held