

Vertex VAT Compliance Service

Outsource Compliance Without Losing Control

Vertex offers a VAT/GST compliance outsourcing service that streamlines the end-to-end process – freeing up tax staff to focus on more strategic priorities.

End to End Service

Vertex VAT Compliance Service helps Vertex customers* reduce the burden and risk of managing complex compliance in Europe, Asia Pacific, and other regions. The Service includes registration, returns generation, filing, and remittance. Vertex gives businesses confidence their filings meet the latest jurisdictional requirements, while maintaining visibility and control and freeing up in-house staff to focus on higher value work.

Easy Scalability

Expanding your business into new jurisdictions can create new compliance challenges. Outsourcing VAT & GST periodic reporting to Vertex makes it simple and streamlined. We maintain the latest VAT & GST filing requirements and deadlines, your team doesn't have to manage them manually. And Vertex manages the currency conversions required for local remittance, eliminating the need to monitor currency exchange rates for individual local payments.

24/7 Visibility & Access

The Vertex VAT Compliance Service provides 24/7 visibility into all your periodic reporting tasks, deadlines, and filings – all in one place. A secure online portal not only offers real-time visibility into workflows and deadlines, it also maintains a secure archive of all filings and reports for audit preparation.

Common Challenges

Outsourcing VAT & GST compliance addresses the common challenges faced by many organisations:

- Limited or over-extended staff needs to stay abreast of changing regulations, deadlines, filing requirements, and currency exchange rates.
- Lack of consistency and centralised visibility across multiple disparate compliance partners in each country.
- Costly manual errors as processes become more complex.
- Foreign currency exchange and language barrier complications in local remittance.

Benefits



Streamlined Process
& Workflows



Full Visibility
& Control



Easily
Scaled



Audit-Ready
Recordkeeping



Single Global
Provider

Features



Data Import

Easy data upload 24/7 to a secure client portal. Use a country-specific predefined template to import data from any source system.



Local Registration Support

Local agents submit registrations to tax authorities in relevant countries, where needed.



Returns Generation & Multi-Jurisdiction Filing

VAT & GST periodic returns and reports are generated in local language and in compliance with jurisdiction-specific regulations across Europe, Asia Pacific, and other regions. Returns are filed according to each country's deadlines and formats.



Remittance

Transform complex multi-jurisdictional payments into one simple process. Vertex handles currency risk, local remittance, and provides complete payment visibility through our online portal.



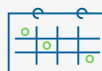
Flexible Service Model

Choose the full end-to-end VAT compliance service or exclude the remittance step and we'll handle only the registration, return generation, and filing services.



Global Expertise, Local Execution

A dedicated team of tax professionals prepares VAT & GST returns in local language and in compliance with jurisdiction-specific regulations across a wide range of countries.



Tax Calendar

View and manage filing deadlines in collaboration with your VAT & GST compliance team using a visual calendar.



Dashboard & Workflow Visibility

Vertex provides a centralised dashboard that gives customers real-time visibility into returns filed, due dates, and tax liabilities across regions. The integrated workflow includes client-side approval steps for filings and remittances, ensuring control, audit trail, and transparency.



E2E Single Resource

Vertex handles every step of the periodic filing process, from registration to remittance. This provides operational efficiency and simplifies vendor coordination.

To learn more, visit VertexInc.com.

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Latin America

Europe

Asia Pacific



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