

Vertex VAT Compliance Service

Outsource Compliance Without Losing Control

Compliance outsourcing that streamlines VAT/GST periodic reporting end-to-end – freeing up tax staff to focus on more strategic priorities.

End to End Service

Vertex VAT Compliance Service helps customers* reduce the burden and risk of managing complex compliance in Europe, Asia Pacific, and other regions. Vertex gives businesses confidence their periodic reports and 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 compliance 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. We manage registration, report preparation, filing, and payment, removing laborious administrative tasks. Vertex also manages the currency conversions required for local remittance, eliminating the need to monitor 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.

Solving Common Compliance Challenges

Organizations consistently report hurdles when internally managing VAT & GST compliance. These challenges are not unique—they're echoed across industries and geographies. Outsourcing VAT & GST compliance to Vertex addresses these challenges:

- Remove resource constraints that stretch teams thin. No more struggling to keep up with evolving regulations, filing deadlines, and currency fluctuations.
- Overcome fragmented visibility, inconsistent processes, and limited centralized oversight from a patchwork of local compliance providers.
- Gain control of compliance requirements that are becoming more intricate, and say good-bye to manual processes that are error-prone and costly.
- Operate across borders without the risk of language differences and foreign currency remittance affecting operations.

Features



Local Registration Support

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



Data Import

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



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-jurisdiction payments into one simple process.

- 1. One-Click Payment:** Receive an instant quote and make a single payment for all your tax liabilities in a currency of choice, eliminating multiple international transfers.
- 2. Multi-Country Support:** Vertex manages local payment handling, currency conversion and exchange rate fluctuations, ensuring accurate local payment and remittance.
- 3. Payment Confirmation:** Secure online portal provides 24/7 access to payment confirmations and audit trails, providing control and transparency.



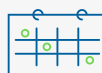
Flexible Service Model

Choose the full VAT compliance service or exclude the remittance step and we'll handle the rest.



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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