Background

Businesses regularly performing international supplies are required to be familiar with foreign VAT, import VAT and customs regulations in order to ensure correct invoicing processes finally reflected in the business’ VAT and customs declarations. Especially when benefiting from foreign VAT simplification rules or to ensure the deductibility of import VAT paid it is crucial that the employees being responsible for the issuance of VAT and customs relevant documents are familiar with all legal and formal requirements of foreign jurisdictions affected.

What we often see...

In daily business accounting and logistic employees are often looking for understandable and easy-to-use guidelines how to issue invoices and customs documents when facing transactions in an international context:

► What is the correct VAT number and VAT rate to be included in my invoice?
► What are the formal requirements that must be included in my invoice (additional text statements for simplification rules, etc.)?
► Who needs to be mentioned as importer of records and as consignee in the customs documents?
► When and how do I need to prepare a pro-forma invoice for customs purposes?

... and how we may support

EY VATfinder easy is a practical and easy-to-use manual illustrated with sample invoices and customs documents that helps you to apply VAT and customs properly.

After having analyzed your business’ transactions we will customize EY VATfinder easy to your specific needs and provide you with a manual which is

► Facilitating your accounting and logistic department’s daily work
► Providing understandable guidelines on the proper VAT and customs treatment of your regular business transactions
► Signed-off by local country specialists
► Cost efficient with no expensive investments and no regular license payments

At a glance

We offer you a customized VAT & customs manual illustrated with sample documents as a practical and easy-to-use solution to properly apply VAT and customs to your international standard transaction flows.

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About EY

EY is a global leader in assurance, tax, transaction and advisory services. The insights and quality services we deliver help build trust and confidence in the capital markets and in economies the world over. We develop outstanding leaders who lead our clients to deliver on our promises to all of our stakeholders. In so doing, we play a critical role in building a better working world for our people, for our clients and for our communities.

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