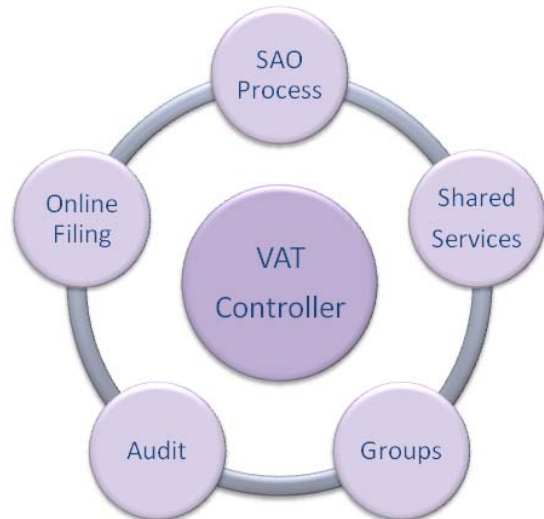


Essential VAT Compliance

The combination of SAO compliance and compulsory on-line filing has turned the spotlight onto VAT systems and processes. While the collation of the “numbers” for VAT returns may have been given a SAO “tick”, what about your filing process and storage of standing data?

Our research suggests that organisations may struggle to immediately access complete details of:

- Group registrations and members;
- History of VAT returns filed;
- Amendments to filed returns;
- Details of payments on account and ledger reconciliations; and
- HMRC Government Gateway login details.



However, managing your VAT compliance process can become simple and straightforward by using Tax Automation’s VAT Controller software.

Why? By bringing together online filing, document storage, SAO compliant sign-off procedures and a comprehensive audit trail into one robust platform, VAT Controller significantly improves transparency and risk management in your VAT compliance.

VAT Controller addresses the full life-cycle of VAT Returns from completing the forms, authorisation and submission to tracking and auditing.

Further, being web based, VAT Controller is ideal for ensuring effective central management of shared service centres or any de-centralised organisation, with all users accessing the same secure database.

Benefits include:

- Reduce the time spent preparing, reviewing and submitting VAT and ECSL returns by adopting a standard process;
- Provide comfort to finance, HMRC and your auditors that your VAT process is actively managed and controlled;
- Reduce the time to collate answers to audit questions by having immediate access to all relevant VAT documentation and facts;
- Protect yourself from business continuity issues such as staff and business changes by having a defined and documented process;
- Track returns, liabilities and payments regardless of the location of the business units; and
- Become a “best practice” VAT team.

VAT Controller is available as an on-site installation or as a secure hosted service.

For more information or a demonstration of the software, please contact us.