

VATConnect-Reclaim



**VAT IS COMPLEX,
WE MAKE IT SIMPLE**

Reach the full potential of your VAT recovery on corporate travel



Innovative Technology, World Class Expertise

Taxback International combines innovative technology, deep industry expertise and value added partnerships to deliver comprehensive VAT solutions that maximise your VAT reclaim while minimising your risks, so you can focus on growing your business.

We eliminate your VAT burden completely while providing real-time visibility every step of the way, making compliance and recovery effortless for our clients.

- **Maximise your reclaim:** increase your current VAT reclaim by an average of 50%
- **Minimise your risk:** our fully indemnified solution ensures zero risk for our clients
- **100% compliance guaranteed**
- **Optimise your results:** advanced analytics provide 24/7 transparency into your VAT recovery, with prescriptive insights to improve reclaim and compliance every year
- **Secure:** all data is processed in the EU in our GDPR compliant shared services centre. ISO 27001 and ISO 9001 certified
- **Contingency fee model:** No refund = No Fee

Foreign and Domestic VAT Reclaim

VAT reclaim is a highly complex process, subject to continually changing rules and legislation. VAT rates range from 5 - 27% in over 126 countries across the globe, each with different sets of rules, deadlines and filing requirements. If one piece of data is missing or inaccurate, the entire claim is denied, - with large financial penalties for non-compliance. When the stakes are this high, you need technology and expertise you can rely on for all of your VAT requirements.

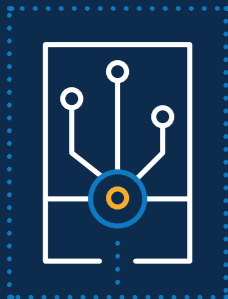
Foreign VAT: International VAT refunds are available from overseas tax authorities on T&E expenses incurred by employees on foreign business travel.

Supplier invoices: reclaim the VAT from payments made to suppliers for trade shows and events, telecommunications, vehicle and fuel costs.

Intercompany expenses: reclaim VAT from shipping, training, goods and services for your foreign divisions and subsidiaries.

Domestic VAT: Domestic T&E expenses make up a significant portion of overall T&E expenses. However, local VAT reclaim is often overlooked due to its cumbersome and labour intensive nature.

INNOVATIVE TECHNOLOGY, EFFORTLESS RESULTS



Automated data and image collection captures every transaction

We effortlessly analyse all receipts and invoices for reclaimable VAT by automatically collecting data and images from expense management systems, payment/ERP systems, corporate cards, hotel groups, TMC's.



Scalable to every size and every region

We work with clients of all sizes across the entire globe, supporting all international tax requirements, multiple currencies and multiple languages. Our scalable technology is suitable for both enterprise clients and small businesses, with no minimum or maximum thresholds.



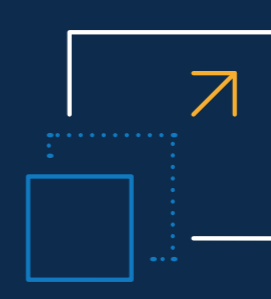
Technology automates, experts validate

All receipts and invoices are reviewed and validated via our industry-leading AI (artificial intelligence) and machine learning algorithms. Our team of VAT professionals oversee the entire automated process to ensure 100% compliance.



Analytics provide complete transparency and optimise future performance

Real-time reporting provides 24/7 visibility into your VAT reclaim status and overall VAT opportunity. Prescriptive analytics provide actionable insights into what you can reclaim, and foresights into any gaps to help you get the highest possible reclaim and improve compliancy rates year after year.



A future proof solution that evolves with you

Our cutting-edge technology is built on Google's cloud platform, allowing us to leverage the very latest developments in data capture, automation, business intelligence and machine learning as they happen so we're always delivering the most innovative VAT solutions available.



Continuous Improvement

Advanced and prescriptive analytics and enhanced audit programs provides insight and foresight into any gaps in your compliance and recovery programs to ensure you get the highest possible reclaim and improve compliancy rates of your invoices year after year.

VAT is complex,
we make it simple



Security is at the heart of everything we do:



GDPR compliant
shared services
centre in the EU



Regulated to
banking standards
in 126 countries
globally



ISO 27001
and ISO 9001
Certified



Separate client
refund bank
accounts in each
country



Privately owned,
founded in
Ireland in 1996
with 33 offices in
30 countries

“Taxback International transformed our VAT Recovery... process increasing our reclaim 10 fold”

Daniel Cole



“Taxback International’s technology is helping us drive improvements. It’s free money that we can invest and move the company forward.”

Eugene De Beer



Why work with Taxback International?

- VAT rates range from 5- 27%, averaging 20%.
- Each country has its own set of **rules, deadlines and filing requirements**.
- Rules, deadlines and filing requirements **change constantly**.
- If one piece of data is missing or inaccurate, the entire claim is **denied**.
- There are large **financial penalties** for non-compliance on domestic VAT.

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