

Annex 2 – Pricing Scheme

Effective day 8 March 2019

VAT4U offers you three flexible Pricing Schemes (Basic, Silver and Gold) based on the amounts of VAT processed - no hidden charges, subscriptions or maintenance fees. You only pay for the Services you consume. The Scope of Service, including the Elements, are defined in the Company Agreement.

SCOPE	ELEMENTS	Basic	Silver	Gold
PRICING	Fee Rate	5%	10%	20%
	Fee Calculation Basis	VAT Claimed	VAT Claimed	VAT Refunded
	Minimum Fee per VAT Claim	50 EUR	50 EUR	250 EUR ¹
	Maximum Fee per Expense line	1.000 EUR	1.000 EUR	2.500 EUR
SCOPE OF SERVICE	Use of the Platform	★	★	★
	Data Entry Support			★
	Expense Compliance Support			★
	E-filing of VAT Claims	★	★	★
	Paper Filing Service			★
	Query Handling Support			★
	Fiscal Representation support	★ ²	★ ²	★
	Satisfied or Reimbursed Policy		★	★
	VAT4U Collection Service			★
DEADLINES	VAT Claim Deadline	3 days	3 days	14 days
	Query Notification Deadline	not applicable	not applicable	3 days
	Query Information Deadline	not applicable	not applicable	7 days
	Payment of our Fee	immediately	immediately	14 days

VAT4U GmbH

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 COMPANY DETAILS | Geschäftsführer: Dr. Fabian Völkel, Damien Moras | Sitz: Düsseldorf | Amtsgericht Düsseldorf | HRB 68268 | USt-IdNr. DE284450817
 BANK INFORMATION | Deutsche Bank Düsseldorf | IBAN DE50 3007 0024 0881 1101 00 | BIC DEUTDE33

Düsseldorf | Amsterdam | Atlanta | Barcelona | Brno | Milano | Mumbai | London | Paris | Rome | Tokio | Valetta | Vilnius



COMMENTS

¹ In case the refund of your VAT Claim is less than 250 EUR, VAT4U will invoice for this VAT Claim up to and including the refund amount. For any VAT amount refunded exceeding 250 EUR of Fee, the Fee rate applies. Example: for a refund of 80 EUR, VAT4U will charge you 80 EUR; for a VAT refund of 500 EUR, VAT4U will charge you 250 EUR; for a VAT refund of 10.000 EUR, VAT4U will charge you 2.000 EUR.

² Extra Fee is applicable and must be approved by you and VAT4U by written in case you request this Additional Service.