



Global
VAT Compliance™

MAKING SURE BREXIT DOES NOT AFFECT YOUR BUSINESS

THE UK IS ABOUT TO LEAVE THE EU AND THE EUROPEAN
BUSINESS' LANDSCAPE IS GOING TO CHANGE DRAMATICALLY.



BREXIT Solutions



*Global VAT Compliance **Brexit Solutions*** offers a unique and wide range of services to prepare your company for Brexit, complying with the new upcoming requirements and making sure your expanding business is fully VAT compliant.

BREXIT SITUATIONS

SUPPLIERS OF DIGITAL SERVICES WITH A VAT MOSS REGISTRATION

- ▶ **UK business** will need to register under the non-EU VAT MOSS scheme in an E27 member state.
- ▶ **EU business** will need to VAT register in the UK for to report VAT on digital services in the UK.
- ▶ **Non-EU business with UK VAT MOSS** registration and any other EU establishment will need to moved their VAT MOSS to an E27.
- ▶ **Non-EU business with only UK** establishment will need to register under the non-EU VAT MOSS scheme in an E27 member state.



*GVC **BREXIT Solutions***

Global VAT Compliance makes sure your VAT registrations will be a smooth and efficient process. Our in-depth knowledge and experience ensure your VAT reporting is always accurate and timely taking into consideration all new requirements and rules. Global VAT Compliance makes sure you are VAT compliant and fully prepare for Brexit.