

SIMPLYVAT RATE CARD

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GENERAL

Service	Standard Fee	Frequency
Payments not completed through Stripe	£15	Per Payment
Client Manager Hourly Rate	£180	Charged in 15 minute increments
VAT Consultant Hourly Rate	Starting from £290	Quoted on Case
Audit Team Hourly Rate	£235	Charged in 15 minute increments
Data Team Hourly Rate	£180	Charged in 15 minute increments

OTHER AVAILABLE SERVICES

Service	Standard Fee
Intrastat Filings	Please contact grow@simplyvat.com for further assistance
13th Directive VAT Reclaims	
VAT Rate Review Understand product VAT rates for the country you sell into (usually for potential reduced rated items)	



AUSTRIA

Service	Standard Fee	Fee with Fiscal Representative
ECSL	Starting from £60	Starting from £150
Deregistration	£299	
Rescinding Power of Attorney	£100	
Corrections on previously submitted returns Including returns, annual summary returns, ECSL	Client Manager hourly charge £180 p/h	£275 Per Hour
OSS Deregistration	£299	£450
OSS Rescinding Power of Attorney	£100	
Change of: Director's Names, Company Name, Address, Bank Details held with Tax Authority	£100 per item	£110 per item
EORI	£300	
Liasing with local tax authority	Client Manager Hourly charge £180 p/h	Quoted on Case
Application to reclaim VAT instead of carrying over on the VAT return	£125 per request	£125 per request

All fees listed do not include VAT



BELGIUM

Service	Standard Fee	Fee with Fiscal Representative
ET 14000 License for Import VAT Deferment	£700	£700
ECSL	Starting from £60	Starting from £150
Deregistration	£299	£499
Rescinding Power of Attorney	£100	£450
Corrections on previously submitted returns (including returns, annual summary returns, ECSL)	Client Manager hourly charge £180 p/h	Client Manager hourly charge + £75 per submission
OSS Deregistration	£299	
OSS Rescinding Power of Attorney	£100	
Change of: Director's Names, Company Name, Address, Bank Details held with Tax Authority	£100 per item	£110 per item
EORI	£100	
Liasing with local tax authority	Client Manager Hourly charge £180 p/h	Quoted on Case

All fees listed do not include VAT



CZECH REPUBLIC

Service	Standard Fee
ECSL	Starting from £60
Deregistration	£299
Rescinding Power of Attorney	£100
Corrections on previously submitted returns Including returns, annual summary returns, ECSL	Client Manager hourly charge £180 p/h
OSS Deregistration	£299
OSS Rescinding Power of Attorney	£100
Change of: Director's Names, Company Name, Address, Bank Details held with Tax Authority	£100 per item
EORI	£100
Liasing with local tax authority	Client Manager Hourly charge £180 p/h

All fees listed do not include VAT



DENMARK

Service	Standard Fee	Fee with Fiscal Representative
Nemkonto Registration	£150	
ECSL	Starting from £60	
Deregistration	£299	
Rescinding Power of Attorney	£100	
Corrections on previously submitted returns (including returns, annual summary returns, ECSL)	Client Manager hourly charge £180 p/h	
OSS Deregistration	£299	
OSS Rescinding Power of Attorney	£100	
Change of: Director's Names, Company Name, Address, Bank Details held with Tax Authority	£100 per item	£110 per item
EORI	£100	
Liasing with local tax authority	Client Manager Hourly charge £180 p/h	Quoted on Case

All fees listed do not include VAT



FINLAND

Service	Standard Fee
ECSL	Starting from £60
Deregistration	£299
Rescinding Power of Attorney	£100
Corrections on previously submitted returns Including returns, annual summary returns, ECSL	Client Manager hourly charge £180 p/h
OSS Deregistration	£299
OSS Rescinding Power of Attorney	£100
Change of: Director's Names, Company Name, Address, Bank Details held with Tax Authority	£100 per item
Liasing with local tax authority	Client Manager hourly charge £180 p/h

All fees listed do not include VAT



FRANCE

Service	Standard Fee	Fee with Fiscal Representative
Annual Fiscal Representative Payment Management	N/A	£500
Donnees ATVAI Registration	£100	
ECSL	Starting from £60	
Deregistration	£299	£499
Rescinding Power of Attorney	£100	£250
Corrections on previously submitted returns Including returns, annual summary returns, ECSL	Client Manager hourly charge £180 p/h	
OSS Deregistration	£299	
OSS Rescinding Power of Attorney	£100	
Change of: Director's Names, Company Name, Address Bank Details held with Tax Authority	£100 per item	£110 per item
EORI	£100	
Linking EORI with additional VAT IDs	£100 per linking	
Liasing with local tax authority	Client Manager hourly charge £180 p/h	Quoted on Case
Late Submission of VAT Return Fee Including when backdating returns	£550 per return* *backdating requires one payment not per return	

All fees listed do not include VAT



GERMANY

Service	Standard Fee
ECSL	Starting from £60
Deregistration	£299
Rescinding Power of Attorney	£100
Corrections on previously submitted returns (including returns, annual summary returns, ECSL)	Client Manager hourly charge £180 p/h
OSS Deregistration	£299
OSS Rescinding Power of Attorney	£100
Change of: Director's Names, Company Name, Address, Bank Details held with Tax Authority	£100 per item
EORI	£100
VIES Validation for Takeover of Registration (where applicable)	£100
Liasing with local tax authority	Client Manager Hourly charge £180 p/h

All fees listed do not include VAT



IRELAND

Service	Standard Fee
VIES Validation	£100
ECSL	Starting from £60
Deregistration	£299
Rescinding Power of Attorney	£100
Corrections on previously submitted returns Including returns, annual summary returns, ECSL	Client Manager hourly charge £180 p/h
OSS Deregistration	£299
OSS Rescinding Power of Attorney	£100
Change of: Director's Names, Company Name, Address, Bank Details held with Tax Authority	£100 per item
EORI	£100
Linking EORI to Additional VAT IDs	£100 per linking
Liasing with local tax authority	Client Manager Hourly charge £180 p/h
Voluntary Disclosure	£460

All fees listed do not include VAT



IOSS

Service	Standard Fee
Administrative Fee	£50 or 1% (whichever is higher) of VAT owed up to capped rate
Capped Rate of Administrative Fee For - but not limited to - late submission and payment	£750
Deregistration	£150
Rescinding Power of Attorney	N/A
IOSS Return Adjustments	Client Manager hourly charge £180 p/h
Change of: Director's Names, Company Name, Address, Bank Details held with Tax Authority	£100 per item

All fees listed do not include VAT



ITALY

Service	Standard Fee	Fee with Fiscal Representative
VIES Validation for Takeover of Registration Where applicable	£100	
Italy Invoice Processing Beyond 50 invoices per return	£0.89 per invoice	
ECSL	Starting from £225	
Deregistration	£299	
Rescinding Power of Attorney	£100	
Corrections on previously submitted returns Including returns, annual summary returns, ECSL, VAT ledger	Client Manager hourly charge + £200 per submission	
OSS Deregistration	£299	
OSS Rescinding Power of Attorney	£100	
Change of: Director's Names, Company Name, Address, Bank Details held with Tax Authority	£110 per item	
Liasing with local tax authority	Client Manager Hourly charge £180 p/h	Quoted on Case
Proof of Paymeny Sent to Tax Authority	£50	

All fees listed do not include VAT



THE NETHERLANDS

Service	Standard Fee	Fee with Fiscal Representative
Article 23 License Registration Please note monthly fees will increase when using Article 23	£700	
ECSL	Starting from £60	Starting from £150
Deregistration	£299	£499
Rescinding Power of Attorney	£100	
Corrections on previously submitted returns Including returns, annual summary returns, ECSL, VAT ledger	Client Manager hourly charge £180 p/h	Client Manager hourly charge + £150 per submission
OSS Deregistration	£299	£499
OSS Rescinding Power of Attorney	£100	
Change of: Director's Names, Company Name, Address, Bank Details held with Tax Authority	£100 per item	
EORI	£100	
Linking EORI to additional VAT IDs	£100 per linking	
Liasing with local tax authority	Client Manager Hourly charge £180 p/h	

All fees listed do not include VAT



POLAND

Service	Standard Fee	Fee with Fiscal Representative
ECSL	Starting from £60	
Deregistration	£299	
Rescinding Power of Attorney	£100	
Corrections on previously submitted returns Including returns, annual summary returns, ECSL, VAT ledger	Client Manager hourly charge £180 p/h	
OSS Deregistration	£299	
OSS Rescinding Power of Attorney	£100	
Change of: Director's Names, Company Name, Address, Bank Details held with Tax Authority	£100 per item	
Liasing with local tax authority	Client Manager Hourly charge £180 p/h	Quoted on Case

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PORTUGAL

Service	Standard Fee	Fee with Fiscal Representative
ECSL	Starting from £255	
Deregistration	£550	
Fiscal Representation for 5 Years after Deregistration	N/A	£5000
Rescinding Power of Attorney	£100	
Corrections on previously submitted returns Including returns, annual summary returns, ECSL	Client Manager hourly charge + £125 per submission	
OSS Deregistration	N/A	£550
OSS Rescinding Power of Attorney	N/A	£100
Change of: Director's Names, Company Name, Address, Bank Details held with Tax Authority	£350 per item	
Liasing with local tax authority	Client Manager Hourly charge £180 p/h	Quoted on Case
SAF-T Preparation and Submission Monthly	£275	
SAF-T Submission only .xml file must be in the correct format	£125	

All fees listed do not include VAT



SPAIN

Service	Standard Fee	Fee with Fiscal Representative
Preparation of SII Form	£129	
ECSL	Starting from £60	
Deregistration	£299	
Rescinding Power of Attorney	£100	
Corrections on previously submitted returns (including returns, annual summary returns, ECSL)	Client Manager hourly charge + £20 per submission	
OSS Deregistration	£299	
OSS Rescinding Power of Attorney	£100	
Change of: Director's Names, Company Name, Address, Bank Details held with Tax Authority	£100 per item	
EORI	£100	
Liasing with local tax authority	Client Manager Hourly charge £180 p/h	

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SWEDEN

Service	Standard Fee	Fee with Fiscal Representative
ECSL	Starting from £150	
Deregistration	£499	
Rescinding Power of Attorney	£100	
Corrections on previously submitted returns (including returns, annual summary returns, ECSL)	Client Manager hourly charge + £150 per submission	
OSS Deregistration	£600	
OSS Rescinding Power of Attorney	£175	
Change of: Director's Names, Company Name, Address, Bank Details held with Tax Authority	£110 per item	
EORI	£400	
Liasing with local tax authority	Client Manager Hourly charge £180 p/h	Quoted on Case

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UNITED KINGDOM

Service	Standard Fee
Deregistration	£299
Rescinding Power of Attorney	£100
Corrections on previously submitted returns Including returns, annual summary returns, ECSL	Client Manager hourly charge + £180 per submission
Change of: Director's Names, Company Name, Address, Bank Details held with Tax Authority	£100 per item
EORI	£100
Temporary EORI Number	£100
Liasing with local tax authority	Client Manager Hourly charge £180 p/h
Voluntary Disclosure	£460
Appeal of VAT Registration Application If registration is rejected	£150

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CANADA

Canada includes the following regions:

- GST - Canada
- PST - British Columbia (BC)
- PST - Manitoba (MB)
- QST - Quebec (QC)
- PST - Saskatchewan (SK)

Service	Standard Fee
Deregistration	£299
Rescinding Power of Attorney	£100
Corrections on previously submitted returns Including returns, annual summary returns, ECSL	Client Manager hourly charge £180 p/h
Change of: Director's Names, Company Name, Address, Bank Details held with Tax Authority	£100 per item
Voluntary Disclosure	£460

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SimplyVAT%

WE LOVE VAT SO YOU DON'T HAVE TO

If you'd like to talk to a VAT expert, get in touch:

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