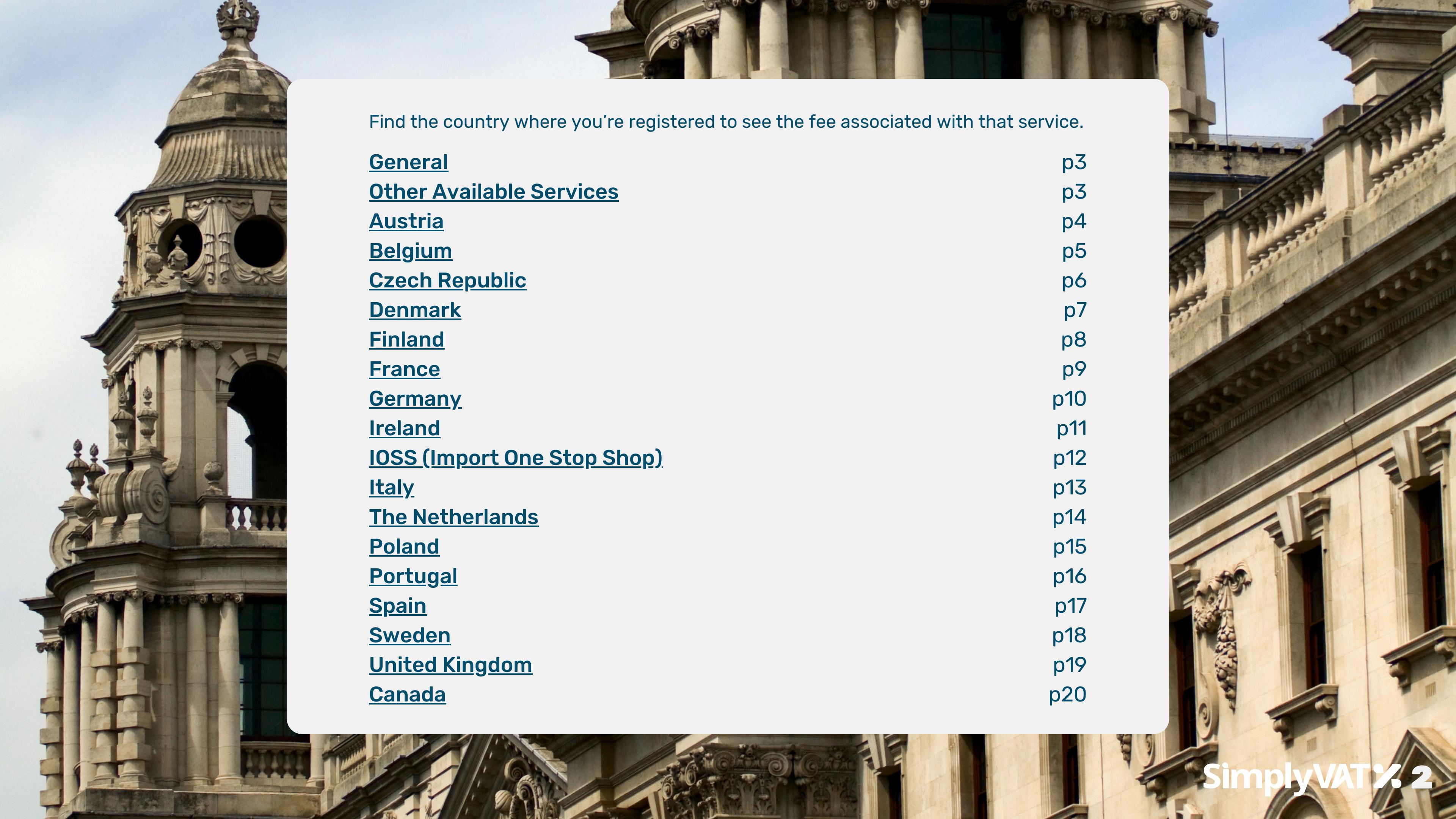


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# SIMPLYVAT RATE CARD

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Find the country where you're registered to see the fee associated with that service.

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# GENERAL

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

## OTHER AVAILABLE SERVICES

Service	Standard Fee
<b>Intrastat Filings</b>	
<b>13th Directive VAT Reclaims</b>	
<b>VAT Rate Review</b> Understand product VAT rates for the country you sell into (usually for potential reduced rated items)	Please contact <a href="mailto:grow@simplyvat.com">grow@simplyvat.com</a> for further assistance



# AUSTRIA

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

*All fees listed do not include VAT*



# BELGIUM

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

*All fees listed do not include VAT*



# CZECH REPUBLIC

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

*All fees listed do not include VAT*



# DENMARK

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

*All fees listed do not include VAT*



# FINLAND

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

*All fees listed do not include VAT*



# FRANCE

Service	Standard Fee	Fee with Fiscal Representative
<b>Annual Fiscal Representative Payment Management</b>	N/A	£500
<b>Donnees ATVAI Registration</b>	£100	
<b>ECSL</b>	Starting from £60	
<b>Deregistration</b>	£299	£499
<b>Rescinding Power of Attorney</b>	£100	£250
<b>Corrections on previously submitted returns</b> Including returns, annual summary returns, ECSL	Client Manager hourly charge £180 p/h	
<b>OSS Deregistration</b>	£299	
<b>OSS Rescinding Power of Attorney</b>	£100	
<b>Change of:</b> Director's Names, Company Name, Address Bank Details held with Tax Authority	£100 per item	£110 per item
<b>EORI</b>	£100	
<b>Linking EORI with additional VAT IDs</b>	£100 per linking	
<b>Liasing with local tax authority</b>	Client Manager hourly charge £180 p/h	Quoted on Case
<b>Late Submission of VAT Return Fee</b> 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
<b>ECSL</b>	Starting from £60
<b>Deregistration</b>	£299
<b>Rescinding Power of Attorney</b>	£100
<b>Corrections on previously submitted returns</b> (including returns, annual summary returns, ECSL)	Client Manager hourly charge £180 p/h
<b>OSS Deregistration</b>	£299
<b>OSS Rescinding Power of Attorney</b>	£100
<b>Change of:</b> Director's Names, Company Name, Address, Bank Details held with Tax Authority	£100 per item
<b>EORI</b>	£100
<b>VIES Validation for Takeover of Registration</b> (where applicable)	£100
<b>Liasing with local tax authority</b>	Client Manager Hourly charge £180 p/h

*All fees listed do not include VAT*

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# IRELAND

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

*All fees listed do not include VAT*



# IOSS

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

**All fees listed do not include VAT**

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# ITALY

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

*All fees listed do not include VAT*



# THE NETHERLANDS

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

*All fees listed do not include VAT*

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# POLAND

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

*All fees listed do not include VAT*

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# PORTUGAL

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

*All fees listed do not include VAT*

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# SPAIN

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

*All fees listed do not include VAT*



# SWEDEN

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

*All fees listed do not include VAT*



# UNITED KINGDOM

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

*All fees listed do not include VAT*

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

*All fees listed do not include VAT*

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## WE LOVE VAT SO YOU DON'T HAVE TO

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

**EMAIL**

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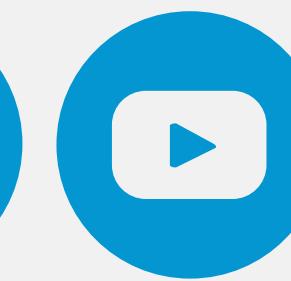
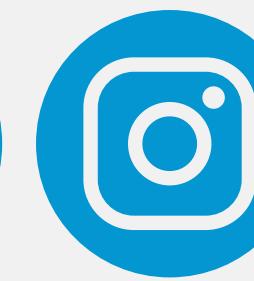
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