



## Thinking about... outsourcing your UK VAT compliance?

If you need a modern end-to-end compliance service, that adds value and isn't a distraction to your business, then outsourcing to a 'technology enabled' provider should be given serious consideration.

We can take on and manage your indirect tax obligations and provide you with a fully automated MTD ready solution to meet all of your compliance needs.



### Why outsource?

Whether you're looking for 'ready-made' MTD compliance or an alternative to lots of manual adjustments & resource drain, our service will deliver real improvements to your compliance process with minimum fuss. The combination of our 'best in class' technology, processes, and our specialist team delivers a cost effective compliance service simply and effectively.



### What makes Deloitte different?

Deloitte provides a high quality, tailored VAT compliance service by partnering with your business to understand your compliance needs.

We have a dedicated team of UK indirect tax compliance specialists who prepare over 2,000 returns annually.

Our technology platform is fully compliant with MTD legislation and is capable of consolidating data from multiple sources, while performing automatic data quality checks. This ensures an accurate, easy to review VAT return output.



### How it works

Deloitte's ITC technology can fully automate your end-to-end compliance process, from data extraction to return submission.

Our technology includes 35 automated quality checks & a full audit trail of adjustments in addition to MTD compliant submissions.

We pride ourselves in tailoring our compliance service to meet your business needs.

It's easy to transition; we provide straight forward instructions to onboard you quickly & painlessly.

## Connect with us:

**Stuart Martin**  
-Director-  
Compliance & Technology



**Katie Ware**  
-Associate Director-  
Compliance



**Rhea Parker**  
-Associate Director-  
Compliance



This publication has been written in general terms and we recommend that you obtain professional advice before acting or refraining from action on any of the contents of this publication. Deloitte LLP accepts no liability for any loss occasioned to any person acting or refraining from action as a result of any material in this publication.

Deloitte LLP is a limited liability partnership registered in England and Wales with registered number OC303675 and its registered office at 1 New Street Square, London EC4A 3HQ, United Kingdom.

Deloitte LLP is the United Kingdom affiliate of Deloitte NSE LLP, a member firm of Deloitte Touche Tohmatsu Limited, a UK private company limited by guarantee ("DTTL"). DTTL and each of its member firms are legally separate and independent entities. DTTL and Deloitte NSE LLP do not provide services to clients. Please see [www.deloitte.com/about](http://www.deloitte.com/about) to learn more about our global network of member firms.