

## Your challenge

Is your company supplying goods or providing services to companies in other EU member states? If so, the corresponding invoices must **include a valid VAT identification number of your customer**. In case the VAT identification number is not correct, your company may have to **pay 19% VAT on what is actually a zero-rated good** or non-taxable supply of service.

## **Our solution**

PwC's **VAT ID LookUp** assists you to ensure in a qualified manner that the used VAT identification numbers are correct and linked to your customer. With a regular and systematic verification of the VAT ID numbers of all your customers (and suppliers) you are on the safe side. Our solution can be used intuitively and web-based with a graphic interface and ticketing system. Alternatively, you can integrate our data service directly into your ERP system and the company-related processes via an API interface and check VAT IDs at every process step you require.



Mass data verification



Validations through up to three interfaces



Legally compliant archiving function



Intuitive and cost-effective application

No implementation required.

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