



Conditions are changing.

The VAT Package 2010...

are YOU prepared for what is
around the corner?

The business challenge:

Virtually all businesses that purchase or provide intra-EU services will be affected by the biggest change to the VAT systems in nearly two decades. Compliance obligations will be radically different, requiring changes in the way businesses account for VAT on certain sales and purchases, combined with new EC Sales list reporting requirements.

How these changes impact business processes, VAT accounting and ERP configuration is extremely dependent on each company's individual situation.

With the deadline fast approaching, how prepared are you to enter the new regime come January 1st 2010?

How Meridian can help you:

Meridian is unique in how we help our clients navigate the changes:

**“We treat this as a business exercise rather than a
classroom approach”**

Our approach ensures that we identify with precision, how the changes will impact your company, guiding you through a proven process to achieve full readiness and VAT compliance come January 1st 2010.

Irrespective of how you approached your own preparations and the stage of completion you have reached, Meridian can guide you through the remainder of the process, smoothly and efficiently.

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Service Components:

Understand the Key Facts

Key Facts

We will clearly explain the components of the 2010 VAT Package, walking you through the changes, providing practical examples that are relevant to your business. We will also clarify known interpretation variations across jurisdictions while resolving any preparation or implementation uncertainties you may be experiencing.

Carry out an Impact Assessment

Impact Assessment

Our impact assessment will provide you with a comprehensive review of your current business structure, focusing on your supply chain, paper flows and ERP systems configuration. This evaluation will determine the impact the changes will have on your business and enable us to map a precise scope of work tailored to your business needs.

Implementation of required changes identified

Implementation

Based on our impact assessment review we will then specify the required VAT treatment as well as providing recommendations on how your ERP system should be configured to implement the VAT changes, new EC Sales lists requirements, cut-off and other transitional implications. We will then implement and test the adjustments made to the ERP system configuration.

Document and Train

Document and Train

Fully document all the recommended changes, prepare practical desk aides for your staff and deliver multi-lingual training programs to ensure key concepts are understood and embedded within your processes.

Test and Quality Assure

Quality Assure

Vigorously test the systems and processes to ensure they deliver expected results. Reviewing changes ensuring they are complete, robust and pertinent to your business.

Maintain Compliance and keep up to date

Maintain

You will be linked into a team of international VAT experts, providing technical and consultative advice as Member states bring in legislation, publish guidelines or change their rules. Your single point of contact will help you maintain robust compliance across your business, in an ever changing global VAT landscape.

Access expert knowledge:

With the combined international VAT experience of our consulting and ERP systems experts, Meridian Global Services can deliver a practical and business-driven solution to your 2010 VAT Package challenge, allowing you to:

- Acquire practical knowledge from industry experts
- Identify quickly where risk lies in your business and how best to respond to the risk
- Achieve a fully compliant VAT model in time for 2010 changes
- Achieve fully compliant systems, processes and procedures
- Up-skill internal staff so they make correct business decisions, leading to improved on-going VAT compliance
- Document processes and procedures for further reference and reinforcement within your teams
- Have assurance that the changes implemented will lead to full VAT compliance
- Keep current with VAT legislation by accessing expert knowledge by people who understand the business

Further Information

Our team of international VAT consultants can assist you and your staff to get ready.

- **Speak:** If you would like to speak to a Meridian VAT consultant please call +353 1 4635 890
- **Email:** info@meridianglobalservices.com
- **View:** We will be running a series of free webinars over the coming months. Latest dates will be posted on www.meridianglobalservices.com/thevatpackage/
- **Visit:** www.meridianglobalservices.com/thevatpackage/

