

# Blue dot – VATBox Optimised VAT outcomes in full compliance



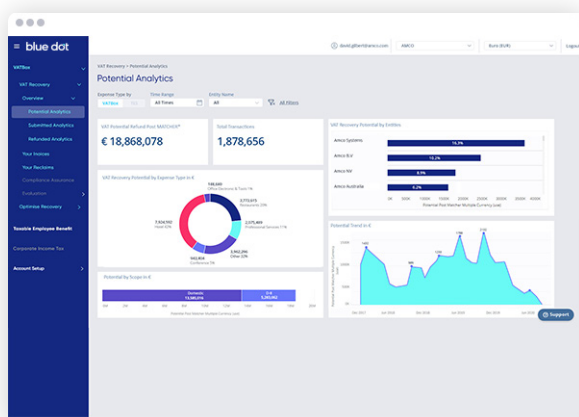
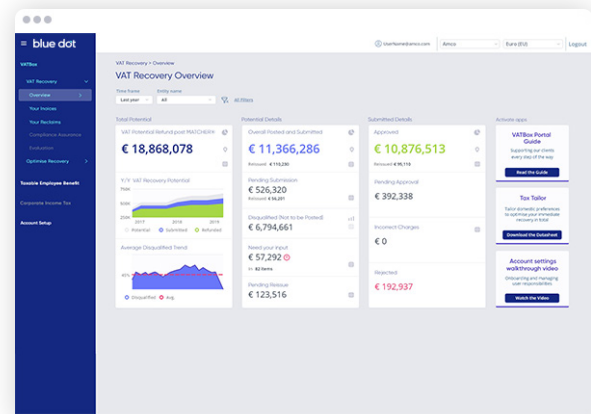
## Automated and digitalised VAT compliance management

Blue dot VATBox identifies and calculates any eligible and qualified VAT spend along with countries' tax regulations and company policy to ensure consistent, proper and valid VAT posting and VAT return.

The Blue dot VATBox portal is a single access point that enables companies to optimise, manage, and analyse their global and local VAT recovery processes while identifying unclaimed returns and avoidable costs.

## Assured VAT Compliance

The easy-to-navigate portal offers clear breakdowns into invoices and transactional data and provides companies with an in-depth overview of all submissions and VAT reclaim statuses. Available business applications can be exploited to improve future VAT recovery potential.



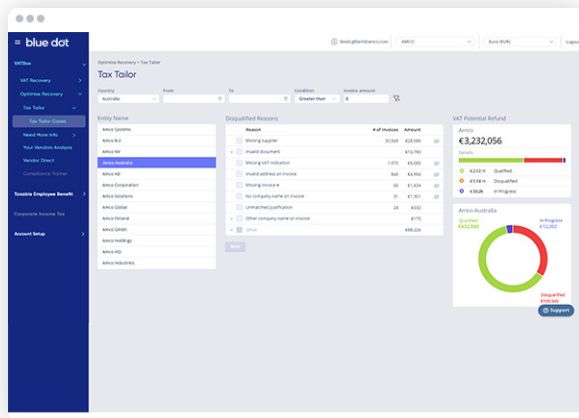
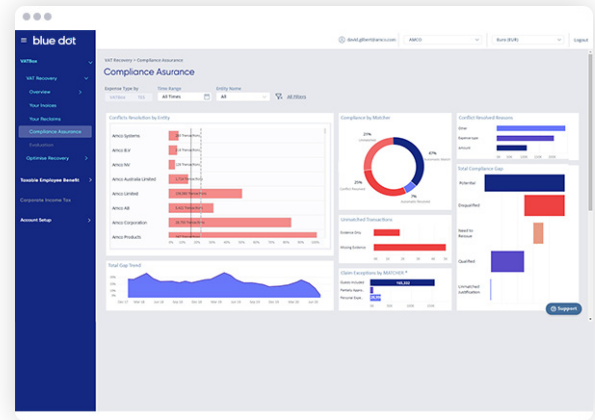
## VAT Potential Analytics

Companies can leverage powerful analytics and actionable insights based on past trends of submitted VAT refund requests vs actual refunded VAT. The platform's analytics makes it possible for companies to benchmark their data against the industry average number of disqualified requests and compare invoice data with expense records to determine their validity using Blue dot Matcher®.



## Compliance Assurance

High compliance rates are assured by using Blue dot VATBox's triple validation mechanism to extract, match and analyse every invoice. The all-in-one platform supports informed data-driven decisions while ensuring full compliance with tax and financial authorities. Any gaps will be uncovered, helping companies learn where to focus their compliance efforts based on previous conflicts.



## Tax Tailor

When it comes to domestic VAT recovery, Blue dot VATBox's Tax Tailor application allows companies to optimise their domestic VAT recovery potential and boost their savings. Companies can adjust the strictness of their domestic VAT/GST returns based on company policy and rulings with the tax authorities while maintaining full compliance. Tax Tailor enables you to reduce risks and improves compliance by resolving inquiries with minimal intervention.

## Vendor Analysis

The portal provides a clear view of vendors' performance, broken down by expense types and spend trends, allowing companies to see the distribution of spend amounts by destination countries. Robust data helps companies understand whom their top vendors are, based on the number of transactions, amounts spent, and overall performance.

