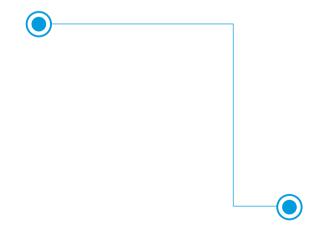
## What does the validation process involve?

- Access to our website to log in and upload a spreadsheet containing the VAT numbers, name and address data to be validated.
- The system will check the VAT numbers against the HMRC and EU VIES databases.
- A VAT number validation report is issued in pdf format and sent via email, as well as the underlying data in Excel.
- The frequency is determined by the business and can be aligned to any risk assessment and the level of control required to manage this risk effectively.

## What data will I need?

- Data must be loaded in an Excel format.
- VAT numbers must be in a single column, with a column header on row 1 and data on row 2 onwards.
- An example template is available if required.



The UK group of companies and LLPs trading as RSM is a member of the RSM network. RSM is the trading name used by the members of the RSM network. Each member of the RSM network is an independent accounting and consulting firm each of which practises in its own right. The RSM network is not itself a separate legal entity of any description in any jurisdiction.

The RSM network is administered by RSM International Limited, a company registered in England and Wales (company number 4040598) whose registered office is at 50 Cannon Street, London EC4N 6JJ. The brand and trademark RSM and other intellectual property rights used by members of the network are owned by RSM International Association, an association governed by article 60 et seg of the Civil Code of Switzerland whose seat is in Zug.

RSM UK Corporate Finance LLP, RSM UK Legal LLP, RSM UK Restructuring Advisory LLP, RSM UK Risk Assurance Services LLP, RSM UK Tax and Advisory Services LLP, RSM UK Audit LLP, RSM UK Consulting LLP and RSM UK Creditor Solutions LLP are limited liability partnerships registered in England and Wales, with registered numbers OC325347, OC402439, OC325349, OC3