



GLOBAL VAT COMPLIANCE



With regular legislative change and fluctuating VAT rates, achieving VAT compliance is a real challenge. Yet with more vigilant authorities worldwide, it is increasingly important to get your VAT compliance right. Taxand delivers a global VAT compliance service blending our advisory expertise with our knowledge of compliance obligations, fiscal representation capability and the latest software, so that you can avert the risk of penalties and maximise opportunities.

OUR PERSPECTIVE

Deficits are troubling governments worldwide. As a far-reaching sales tax, VAT could be the solution for many to claw-back revenues. Rates have been increasing across many jurisdictions and VAT audits are on the up. Almost every business decision affects your supply chain and as a result your VAT position. Keeping track of all of this change is a huge burden. Making sure your systems can cope is fundamental. Getting it wrong could seriously damage your business. Getting it right could make the difference you need to your bottom line.

OUR APPROACH

Taxand understands supply chain processes across sectors, accounting practices and VAT rules. We also know the ins and outs of filing returns and we use the latest software to automate the process. We have fiscal representation capability too. Our defining feature is that we look beyond the numbers. Our specialist VAT advisory expertise means we can spot opportunities and identify risks before it's too late. We undertake bespoke sense-checks to review your transactions against your VAT position, to provide a different, added value service. Whether you seek a co-sourced or outsourced solution, a national or cross-border service, we can deliver. Our cost effective systems plus advisory service, coordinated through one central Taxand partner is designed to suit your particular needs.



PRACTICAL ADVICE, RESPONSIVELY DELIVERED

Our practical approach to VAT compliance delivers systems which incorporate specialist VAT advice to identify opportunities and minimise risk. Our focus on client service and commitment to providing services fast, ensures your VAT obligations are met within the shortest timeframe.

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OUR GLOBAL FOCUS ON VAT COMPLIANCE

At Taxand we deliver:

- ❖ preparation and filing of VAT returns, ESL and Intrastat returns
- ❖ sense and transaction-related checks
- ❖ VAT registrations
- ❖ pre VAT audit reviews
- ❖ VAT transactions, tax codes and invoices reviews
- ❖ fiscal representation including administrative obligations
- ❖ interim VAT management resources

YOUR TAXAND GLOBAL VAT COMPLIANCE TEAM

Taxand's global VAT compliance team combines advisory expertise with full compliance know-how to deliver VAT compliance services worldwide. As well as our specialist local indirect tax advisors, Taxand has a dedicated VAT compliance team based in the Netherlands. Each of our client relationships is managed personally through one Taxand partner coordinating all queries and delivering a central service for you.

To discover how Taxand can deliver your VAT compliance tax advantage, contact your nearest Taxand indirect tax advisor.

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ABOUT TAXAND

Taxand provides high quality, integrated tax advice worldwide. Our tax professionals, nearly 400 tax partners and over 2,000 tax advisors in nearly 50 countries—grasp both the fine points of tax and the broader strategic implications, helping you mitigate risk, manage your tax burden and drive the performance of your business.

We're passionate about tax. We collaborate and share knowledge, capitalising on our collective expertise to provide you with high quality, tailored advice that helps relieve the pressures associated with making complex tax decisions.

We're also independent—ensuring that you adhere both to best practice and to tax law and that we remain free from time-consuming audit-based conflict checks. This enables us to deliver practical advice, responsively.

Visit www.taxand.com to access more than 2,000 leading Taxand advisors across nearly 50 countries.

