

## VAT COMPLIANCE

### MANAGING THE COMPLEX

VAT compliance is a challenge for all businesses. If you are obliged to register and submit returns in one or in a multiple of countries, Taxback International can support your business in meeting its VAT obligations.

#### OUR SERVICES

We offer tailored solution to meet your compliance needs. Our VAT compliance team can provide up to date knowledge on constantly evolving VAT legislation as well as practical tips on VAT compliance throughout the EU.

#### FEATURES OF OUR SERVICES INCLUDE:

- Initial analysis and advice determining if your business has an obligation to register for VAT
- Organisation and management of multi-jurisdictional VAT registrations
- Fiscal representation services
- Preparation, completion and submission of:
  - VAT returns
  - EC sales listings
  - Intrastat declarations
- Liaising and managing relations with the relevant tax offices
- Arranging de-registration from VAT

#### THE BENEFITS

- » *Improved VAT compliance*
- » *VAT risk of the business is reduced and managed*
- » *Mitigation of interest and penalties reduced by supporting your business in meeting VAT obligations*
- » *VAT recovery and VAT savings are maximised*
- » *Reputation with the local tax office is safeguarded*
- » *Good corporate governance as no audit independence issues.*


#### WHY TAXBACK INTERNATIONAL?

- » *Expertise in multiple jurisdictions*
- » *Dedicated research teams and VAT consultants*
- » *Customised services to meet your business needs*
- » *One-stop-shop for VAT consultancy*  
*VAT training, VAT compliance and VAT reviews*
- » *Multilingual staff to fully manage your relationship with the various tax offices*
- » *Fully owned process resulting in cost effective solutions*

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### PROFILE OF TAXBACK INTERNATIONAL

Established in 1996 as part of the Taxback Group, Taxback International is an Irish company and a global leader in tax services. Taxback International provides comprehensive, low cost and multilingual VAT services for over 12,000 clients from 107 countries. Taxback International is the only VAT reclaim provider which fully owns and manages the entire VAT recovery process. With 32 wholly-owned offices in 20 countries, Taxback International provides streamlined, end-to-end VAT compliance and VAT recovery services for individuals and companies ranging from SME's to global corporations.



Contact us now and find  
out how our cutting edge  
technology has revolutionised  
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