

VAT CONSULTANCY

Our team of experienced VAT consultants offer a comprehensive range of VAT consultancy services designed to support you in the management of your business's VAT compliance and help you to deal with VAT issues and changes in VAT legislation.

OUR SERVICES

Our VAT consultants can provide practical VAT advice and training on a multiple of issues specific to your business needs including:

- The VAT treatment of cross border transactions
- Maximising VAT recovery and the application of VAT recovery rates
- Multi-jurisdictional VAT obligations
- Accounting for VAT
- VAT concepts such as VAT groups and the reverse charge mechanism
- Review of accounts payable process and benchmarking against current best practice levels
- Review of accounts receivable process including the application of the correct VAT rates and the correct classification of sales
- The completion of VAT returns, EC Sales Lists and Intrastat Returns

THE BENEFITS

- » *VAT risk of the business is reduced and managed*
- » *VAT recovery and VAT savings maximised*
- » *Mitigation of interest and penalties by supporting your business in meeting VAT obligations*
- » *Increased knowledge of VAT legislation and practical VAT know-how throughout the business*
- » *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 VAT services:

T: +353 56 778 3400
F: +353 56 777 0102
E: vat@taxbackinternational.com
W: www.taxbackinternational.com

Kilkenny

Taxback International Head Office
IDA Business & Technology Park, Ring Road,
Kilkenny, Ireland

T: +353 56 778 3400
F: +353 56 777 0102
E: vat@taxbackinternational.com
W: www.taxbackinternational.com

Sofia

Taxback International VAT Division
ul. William Gladstone 32, Et. 2, Ofis 7,
Sofia 1000, Bulgaria

T: +359 2 491 9000
F: +359 2 987 2299
E: info@taxbackinternational.com
W: www.taxbackinternational.com