



G r o u p

No boundaries, opportunities only

TAX AGENT

VAT IDENTIFICATION

PRINCIPLE

Any company established in the EU and carrying out transactions that are subject to VAT in another EU member state, may hire a tax agent who will be in charge of administrative procedures there. 3 examples of taxable operations:



DELIVERY OR ACQUISITION

Intra-community deliveries or acquisitions.



ARRIVALS OR DISPATCHES

Arrivals or dispatches to / from another EU member state.



STORAGE

Storage of goods and consignment stock.

OTHER OBLIGATIONS

..... Construction sites and building-related services

..... Distance selling in the event of exceeding the thresholds

..... Situations when you have to autoclear VAT as a buyer

..... Certain operations of deliveries / purchases



THE ROLE OF A TAX AGENT

The tax agent carries out all fiscal formalities on behalf of his client in the target country.

The tax agent executes the required formalities for registering his client for VAT. He takes charge of VAT declarations, VAT reimbursements and Intrastat declarations.

In addition, the tax agent performs services such as analysis of flows, and control of tax documents (invoices, documents of purchases or shipments, etc.) to comply with both local and European regulations.



IDENTIFICATION

Fiscal identification, VAT registration



ANALYSIS

Analysis and verification of invoices



DECLARATION

Preparation and filing of VAT declarations



SPOKESPERSON

Intermediary between you and the local administrations



INTRASTAT

Intrastat processing and submitting



ASSISTANCE

Assistance in the event of customs inspection or tax audit

CASE STUDY

A French company carries out purchasing / reselling operations in Germany.

Any French company carrying out purchasing / reselling operations in Germany is required to register fiscally in the country, to charge the local VAT and to reverse the collected VAT to the German administration.

The French company may use a tax agent to carry out all the identification procedures, as well as the German VAT declarations. In the event of exceeding the Intrastat thresholds, the tax agent carries out the necessary customs procedures.

CONTACT US FOR MORE INFORMATION

 contact@asd-int.com

 www.asd-int.com