



TAX AGENT

VAT REGISTRATION

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. Here are 3 examples of taxable transactions:



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 thresholds

..... Situations where you have to apply VAT reverse charge mechanism

..... Certain operations of deliveries / resale

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 takes charge of required formalities for registering his client for VAT. He also handles VAT declarations, VAT refunds and Intrastat declarations.

In addition, an analysis of flows, and a control of tax documents (invoices, documents of purchases or shipments, etc.) allow to ensure compliance with both local and European regulations.



IDENTIFICATION

Fiscal identification, VAT registration



ANALYSIS

Analysis and verification of invoices



DECLARATION

Preparation and filing of VAT declarations



INTERMEDIARY

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 / resale operations in Germany.

Any French company carrying out purchasing / resale operations in Germany is required to fiscally register 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 registration 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

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