



TAX REPRESENTATIVE

VAT REGISTRATION

PRINCIPLE

Any foreign company established outside the European Union and carrying out taxable transactions in an EU member state, has to hire a local tax representative who will be in charge of clearing its client's fiscal administrative formalities. Here are 3 examples of taxable transactions:



BUYING-RESELLING IN EUROPE

Goods purchased from an EU based supplier, followed by a sale to an EU customer.



DDP IMPORTS

Import of supplies into Europe with DDP incoterm. Registering for VAT and EORI.



STORAGE

Sales from stocks or consignment warehouses.

OTHER OBLIGATIONS

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

..... E-commerce sales

..... Some situations where you have to reverse charge VAT

..... Certain operations of deliveries / resale



THE ROLE OF THE TAX REPRESENTATIVE

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

The tax representative handles formalities for registering his client for VAT, takes charge of VAT declarations, VAT refund demands and Intrastat declarations.

In addition, a flow analysis and a control of invoices and import and export documents allow to ensure the compliance with both local and European regulations.



IDENTIFICATION

Fiscal identification, VAT registration



ANALYSIS

Flow conformity verifications and analysis



DECLARATION

Preparation and filing of VAT declarations



INTERMEDIARY

Intermediary between you and the local administrations



INTRASTAT

Intrastat processing and filling



ASSISTANCE

Assistance in the event of customs inspection or tax audit

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