

# Central European VAT services

**VAT is a complicated business. It's often difficult to understand why it applies in one situation and not another. Even more confusingly, the associated rules and procedures are frequently challenged and amended.**

Due to the complexity of VAT it can be immensely difficult for anyone other than a specialist to have a clear grasp of the detail. And that's just in your own country... When your business trades internationally, the pitfalls (but also the opportunities) can multiply alarmingly!

Businesses that operate in countries where they are not established or VAT-registered often incur significant amounts of VAT on costs they pay in those countries. **Our group of VAT specialists in Central Europe who work together advise international clients and exchange information and best practices.** We offer:

- Assisting with VAT (de-)registration
- Preparing/reviewing your VAT returns and another reports for Tax Authority
- Preparing statistical declarations (i.e. Intrastat declarations)
- Preparing VAT refund claims
- VAT planning advice
- Pre and post-inspection VAT assessment reviews
- Representing and negotiating with Financial Administration
- Assisting with VAT appeals and dispute resolution

Drawing on our global presence and international resources **we offer you complete peace of mind, both in your country and worldwide – one person will coordinate the work of other colleagues in the region and will be your main contact.** By handing the VAT strain over to us, you become free to get on with other important activities!

**Moore Stephens International Limited is one of the largest international accounting and consulting groups worldwide.** Today the network comprises 657 offices in 106 countries throughout the world, incorporating 27,613 people and with fees of more than US\$2.660 billion. You can be confident that we have the resources and capabilities to meet your needs.

## Contacts

**If you are interested in our offer, or, if you would like to receive further information about our activities, please contact:**



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If you deal with VAT issue in different EU Member State, please let us know and we will direct you to a suitable contact person.