



VAT REPRESENTATIVE

Entering new markets while complying with the local VAT rules and regulations is essential to ensure your activities abroad may develop in a secure way.

SOME TRANSACTIONS MAY COMPEL YOU TO VAT-REGISTER IN A FOREIGN COUNTRY :

- Storage warehouses and platforms (intra- and extra-community flows).
- Distance selling.
- Dispatches of goods with assembly or installation.
- Consignment stocks.
- Subcontracting abroad followed by direct dispatches to final clients.
- Works on immovable property.
- Purchase/resale operations within the same country.

ONE-STOP SHOP

EASYTAX offers you solutions to VAT-register in all the European Union Member States and some third countries.

A dedicated consultant with a minimum of 10 years experience in VAT and/or Customs, will allow you to benefit from one single contact point for all your requirements in terms of VAT within an international environment.

PLEASE FEEL FREE TO ASK OUR TAX REPRESENTATION DEPARTMENT

OUR SERVICES

- **PRELIMINARY STUDY OF THE FLOWS** and validation of the obligations in **VAT, EC SALES LISTS (ESL) AND INTRASTAT**.
- **ISSUANCE OF A TECHNICAL SPREADSHEET FOR EACH COUNTRY** on VAT rules and regulations and the reporting obligations regarding the analyzed flows.
- **VAT, ESL AND INTRASTAT REGISTRATIONS** with the concerned administrations.
- **REGULAR REQUESTS** for documents and/or files required for the reports processing.
- **VAT, ESL AND INTRASTAT REPORTING** with the concerned administrations and managing credits or debits (VAT payments or refunds).
- **FORWARDING SUMMARIES** of the reported elements, sorted by type of transaction.
- **REGULATORY MONITORING AND ASSISTANCE**.



OUR CREDO

We are all seasoned professionals with a minimum of 10 years experience in VAT and/or Customs. Our teams implement solutions in accordance with your company's requirements :



**MEETING
DEADLINES**



**EASY
IMPLEMENTATION**



PRACTICALITY



**COST
CONTROL**

ADMINISTRATION OFFICE

Nice la Plaine 1, Bât C2, Av. Emmanuel Pontremoli, CS 33098, 06202 NICE, CEDEX 3, France
Phone : +33(0)4 93 72 69 99 - Fax : +33(0)4 93 72 53 41 - Email : info@easytax.fr