Taxand

GLOBAL **INDIRECT TAX**

Indirect taxes such as VAT (Value Added Tax), customs duties and environmental taxes all have a direct impact on your business. Making well informed global business decisions can boost your profitability and minimise risk. Our indirect tax consultants help you plan strategically to reduce your indirect tax costs—establishing efficient indirect tax structures, preventing leakage and averting the negative effects of non-compliance.

OUR PERSPECTIVE

Today's global and domestic businesses have to contend with indirect taxes at almost every turn: in VAT, sales and use taxes, registration duties, insurance premium taxes and environmental taxes, to name a few. An inadequate approach to indirect tax can increase operating costs through leakage, negative cash flow, penalties, compliance failures and more—ultimately jeopardising profitability.

Your business model can affect your indirect tax liabilities. Outsourcing, for example, creates an environment in which VAT issues arise as a matter of course. The same is true for cross-border service delivery. We identify opportunities for you to restructure your operations and improve your indirect tax position, removing drag on ROI and accelerating your decision-making process.

OUR APPROACH

Managing indirect taxes effectively requires deep knowledge of a company's business model, internal organisation and supply chain—and of the industry in which it operates. Our senior team of indirect tax experts establishes this understanding of your business and works with your own internal tax department to choose the best technical route for you. Our understanding of local regulations and their cross-border implications helps you become more proactive. Our independence advantage means we can act quickly to deliver the answers you need and avoid audit-based conflicts.

PRACTICAL ADVICE, RESPONSIVELY DELIVERED

When entering a new market, successful competition demands that you come to a quick understanding of the indirect taxes involved. Taxand's tax experts give more than advice: we stand by you and assist with implementation to ensure you get the best results from our engagement.

GLOBAL **INDIRECT TAX**

OUR GLOBAL FOCUS ON INDIRECT TAX

At Taxand we deliver:

- indirect tax consulting and guidance on specific transactions as well as on major projects
- indirect tax reviews and planning
- indirect tax configuration in Enterprise Resource Planning (ERP) systems
- customs planning, compliance and litigation assistance
- due diligence
- liaison with tax authorities as well as assistance and support during tax audits and litigation
- indirect tax compliance and fiscal representation
- refund applications: VAT and multi-state sales and use tax
- tailored staff training

YOUR TAXAND GLOBAL INDIRECT TAX TEAM

Taxand's international team of seasoned indirect tax professionals brings you the benefit of extensive knowledge and experience in nearly 50 countries. We focus on delivering informed, proactive indirect tax advice that optimises your tax efficiency, working in close cooperation with colleagues in other areas of taxation as well as legal advisors to possess the full picture and maximise your tax advantage.

Combining our experience serving multinational and national clients with our knowledge of specific industries, we provide world-class indirect tax services that meet the highest expectations of corporate decision makers at all levels across all sectors.

To discover how Taxand can deliver your global indirect tax advantage, contact your nearest Taxand indirect tax advisor.

For general enquiries:

Laurent Grençon
Luxembourg
T. +352 26 940 251
E. laurent.grencon@atoz.lu

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Registered office: 1B Heienhaff, L-1736 Senningerberg - RCS Luxembourg C68

ABOUT TAXAND

Taxand is a global network of leading tax advisors from independent member firms in nearly 50 countries. Our tax professionals—more than 300 tax partners and 2,000 tax advisors—grasp both the fine points of tax and the broader strategic implications, helping you mitigate risk, manage your tax burden and drive the performance of your business.

We're passionate about tax. We collaborate and share knowledge, capitalising on our collective expertise to provide you with high quality, tailored advice that helps relieve the pressures associated with making complex tax decisions.

We're also independent—ensuring that you adhere both to best practice and to tax law and that we remain free from time-consuming audit-based conflict checks. This, coupled with the compact structure of our member firms, enables us to deliver practical advice, responsively.

Visit www.taxand.com to access your global network of more than 2,000 leading tax advisors across nearly 50 countries.

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