

THE SERVICES OFFERED BY THE CENTER OF COMPETENCE VAT



High standard of technical expertise

In order to address specific VAT questions, BDO has established a Centre of Competence that consists of a team of experienced specialists who can provide assistance pro-actively and also with specific problems regarding all your VAT queries. In this respect we can assist:

- with a pro-active intervention by means of a VAT audit (the "health check" for your company), advice on VAT optimisations,
- providing assistance on VAT aspects linked to a change in the organization (new trades, legal restructuring, implementation of a new accounting program...) and submitting of preceding decisions ("rulings")....
- during a tax audit or provide support in case of a dispute with the VAT Authorities;
- with VAT compliance, such as filing of periodic VAT returns and other statements;
- with training your personnel focusing on the goods and services flows and specific needs within your company.

VAT is a dynamic subject. Due to on the one hand the increasing globalisation of the economy and on the other hand an environment of constant changing of regulation, it is crucial that your organisation disposes of accurate information. Our specialists can help you to remain up-to-date regarding the administrative obligations, including possible opportunities and optimisations.

A pragmatic approach leads to a fair price

By listening properly to your questions and to stay focused on the practical feasibility, our specialists can assist you in a pragmatic manner. Taken into account their long term experience in VAT consultancy, they can act promptly and provide adequate assistance in urgent matters. As a common element within BDO, the legal acceptability of the provided information is essential.

Also international

The Belgian team can be supported by VAT specialists of a global network. BDO has representatives in all EU Member States and in more than 100 countries worldwide. Therefore BDO is also able to examine your VAT questions from an international viewpoint. For further information, our brochure VAT and Sales Tax Worldwide can be provided to you at simple request.

Contact persons

For specific questions regarding VAT, you can contact:

- Brussels - Erwin Boumans / Partner
- Antwerp - Bart Beheydt / Partner
- Namen - Fabrice Grognard / Partner

Of course you can contact these persons via your usual BDO contact persons.

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