



Product flyer

# V.A.T. ADMINISTRATION

## Why choose us ?

- ✓ **A dedicated team of specialists in VAT, CUSTOMS & EXCISE**
- ✓ **One stop shop: Logistics, Customs & VAT compliance**
- ✓ **Over 25 years experience**
- ✓ **Fast and smooth set-up**
- ✓ **Much cheaper than all expensive consultancy companies**
- ✓ **Leave all the red tape to us!**



## Contact details

[oneherfurthlogistics@sdsbo.com](mailto:oneherfurthlogistics@sdsbo.com)

## Website

[www.herfurth-logistics.com](http://www.herfurth-logistics.com)

## Setting up your fiscal representation in Europe under an individual VAT-number

You want to keep conducting your business from your home country?

You want to present yourself to your customers as an EU-registered company?

You want to comply with EU VAT-legislation?

You want to avoid the burden to set up a complete company in Europe?

### How it starts

- ✓ **Business analysis**
- ✓ **Define your needs**
- ✓ **Determine & propose the most appropriate solution for you**



### Good to know

- ✓ **You remain subject to corporate tax in your home country (subject to certain conditions)**
- ✓ **VAT = Value Added Tax, paid by the end-user and can therefore be compensated or recovered by business & trade. We take care of the whole administration to make compensations and recovery possible.**
- ✓ **Once the application for the VAT-registration nr. is launched, you can already start doing business**
- ✓ **Compliance is crucial, we guarantee it!**
- ✓ **Obtaining a VAT-registration nr. involves several application forms and legal documents and takes approx. 2 months, but we assist and guide you smoothly through it**
- ✓ **An additional deferment-licence can be obtained to avoid VAT-outlays @ import clearance in the country of arrival**



**HERFURTH LOGISTICS**