

# VAT/Indirect Taxes

Optimizing return on investment during the build-phase

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Optimizing return on investment during the build-phase involves effectively managing costs and ensuring timely completion of tasks.

## Your key questions, challenges and objectives



- Do I need to register for VAT in Germany?
- Can I avoid VAT registration or optimize my VAT position, e.g. by changing Incoterms, using bonded warehouses, apply special customs procedures etc?
- If a registration cannot be avoided, how do I need to set up my supply and purchase chains to avoid any input VAT leakage?
- How should I customize my ERP systems to ensure the appropriate tax points and to enable a reliable VAT reporting and compliance process?
- How can I achieve and safeguard input VAT recovery?

## How we support



- Identification and mitigation of possible VAT risks
- Technology-supported VAT compliance services
- VAT and cashflow optimization
- Design and implementation of a tax compliance management system for VAT
- Advice regarding e-invoicing set-up and processes



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## Examples of relevant credentials



### Leading Manufacturer of Semiconductors

Comprehensive VAT advice on German market entry, definition and set-up of supply and purchase chains for the investor and its prime subcontractors

2024



### Leading Manufacturer of Battery Packs

VAT health check of processes, preparation of a VAT handbook and assistance with the necessary adjustments

2023



### World's Largest Airframe MRO Solution Provider

VAT advice on German market entry, set-up and management of the VAT compliance process

2023



### Smart Logistics Services Provider

Guiding a system migration of all VAT-relevant booking transactions

2023