

Services offered by VAT plus GmbH

consulting	VAT	
	VAT Switzerland VAT Liechtenstein VAT EU/EU Member States* VAT other countries*	* determination of VAT treatment in individual cases
		* planning and implementation of projects
		* litigation**
	customs law	
	Swiss customs law EU customs law customs law Liechtenstein customs law other countries*	* determination of customs treatment in individual cases
		* submission of requests for licences or special regulations
		* litigation**
	excise law	
	excises Switzerland excises EU/EU Member States* excises other countries*	* determination of excise treatment in individual cases
		* submission of requests for licences or special regulations
		* litigation**
	international trade law	
	Swiss international trade law EU international trade law international trade law EU Member States* international trade law other countries*	* determination of treatment in individual cases
		* submission of requests for licences or special regulations
		* litigation**
EU tax law		
application of EC treaty	* determination of treatment in individual cases	
	* litigation**	
compliance	VAT	
	VAT Switzerland	* fiscal representation
		* preparation of VAT returns
		* submission of requests for VAT refund
	VAT EU Member States	* intermediate services for EU fiscal representation
		* requests for refund of VAT in EU Member States
		* intrastat (support)

* in co-operation with local partners

** in co-operation with law firms or specialistic consultants

audit	VAT	
	VAT Switzerland VAT Liechtenstein VAT EU /EU Member States* VAT other countries*	* audit of specific transactions or business areas
		* general VAT audit
		* optimization of VAT handling
	customs law	
	Swiss customs law EU customs law	* audit of specific transactions or customs regulations
		* general customs audit
		* optimization of customs handling
	excise law	
	excises Switzerland excises EU/EU Member States*	* audit of specific transactions or excise regulations
		* general excise audit
		* optimization of handling of excise issues
support@VAT	VAT	
	VAT Switzerland VAT Liechtenstein VAT EU/EU Member States	* second-line services for law firms or audit firms
manuals	VAT - customs law	
	VAT & customs law Switzerland EU VAT & customs law	* manuals for specific transactions or business areas
		* general manuals
training	VAT - customs law	
	VAT & customs law Switzerland EU VAT & customs law	* general or specific training of persons responsible for VAT or customs issues

* in co-operation with local partners

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