



VAT SERVICES

About the Tax Representative Alliance

The Tax Representative Alliance (TRA) is an association of independent VAT specialists from various countries throughout Europe.

Being accountants, lawyers and tax advisers, the TRA members can handle the VAT affairs of foreign companies and groups as tax representatives in their respective countries. TRA can also provide cross-border VAT advisory services and work on international compliance assignments.

Clients may have the benefit to work directly with the TRA member of the country wherein VAT related questions have arisen OR to choose to have a single point of contact in one country who will coordinate on their behalf the cross-border VAT affairs with the other TRA colleagues.

Large stock market listed companies, groups, airlines and manufacturers located all over the world, as well as medium and smaller businesses such as Amazon dealers, have already chosen to use the TRA as their trusted VAT advisers.

www.tra.org



Tax experts from 19 COUNTRIES

Always ready to assist you

You can get in contact with every member firm by sending an e-mail to country@tra.org.
E.g. if you would like to get in contact with the Austrian member firm, please send an e-mail to vatcomplianceaustria@tra.org



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EUROPEAN VAT SERVICES FOR COMPANIES

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OUR NETWORK



VAT SERVICES

TRA members can provide companies and businesses with, amongst others, the following services:

- VAT registration of EU and non-EU companies, with or without fiscal representation
- EORI registration of EU and non-EU companies having customs related import and export activities
- Outsourcing of VAT reporting requirements (incoming and outgoing ledgers, VAT returns, EC and Annual Sales Listing, Intrastat reporting, etc.)
- Full compliance work (review of incoming and outgoing invoices, review of VAT assessment notices, etc.)
- VAT representation for local tax, administrative or financial authorities
- Indirect tax consultancy assignments in the scope of rulings, application for refund of input VAT, Customs advisory services, etc.
- Handling of objections and legal claims on indirect tax matters.

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Advantages for companies with Europe-wide business

TRA can provide contact partners in almost every European country. While you focus on your core business, we take care of the indirect tax aspects of your activities.

Whether you would prefer to work individually with each TRA member, or prefer to have a single point of contact, TRA is the outsourcing partner for all your indirect tax matters.

Other Services

Does your company have employees, a liaison office, a branch in a foreign country or want to setup a subsidiary in a foreign country?

TRA members can also provide companies and business clients with the following services:

- Payroll accounting
- Financial accounting
- Company setup processes
- Annual financial statements
- Business tax returns

As the TRA members are also accountants, lawyers and tax advisers, We can provide clients with other services associated with the above.

contact@tra.org