

Rödl & Partner

Added value for you

VAT review

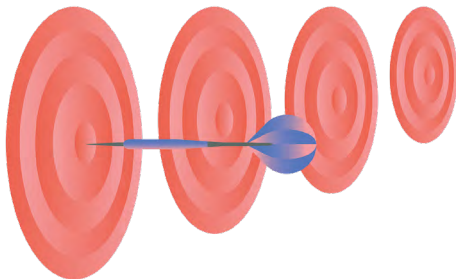


These days, tax authorities are focusing on the area of VAT. Therefore, companies face a tremendous challenge in having to actively manage their VAT while at the same time keeping up with rampant legislative developments.

Risk areas

- International multilateral goods transactions, including triangular transactions
- Exemption of supplies of goods to other Member States and associated documentary requirements
- Consignment stock
- Dealing in real estate and the risks arising from an VAT scheme setup
- VAT scheme for services supplied and received
- Conditions for deducting input VAT, adjustment and compensation including
- VAT rules applicable to marketing activities and the supply of goods and services free-of-charge
- Assessment of deficits and damage and their being taken into account for VAT purposes
- Credit and debit note reporting rules, VAT arrangements applicable to bonuses, compensation, settlement and sanctions
- The purchase and sale of tooling arrangements in the Czech Republic and abroad
- Application of the reverse-charge mechanism

If any of these areas concern you, our indirect tax specialists can assist you in reviewing, comprehensively, the setup of your VAT system. First, we review the documents you submit to us at our office and then our VAT experts carry out an on-site review at your company's premises.



How will you benefit from a VAT review?

- Verification of the accuracy of your VAT scheme setup not only in terms of the transactions referred to above
- Identification of opportunities for reducing the VAT related burden of your company within the limits of the law
- Elimination of risks arising from incorrectly adjusted transactions from the VAT point of view (mock tax audits)
- Written overview of the areas under analysis and our recommendations

Your contact persons



Klára Sauerová
Tax Advisor
Senior Associate

P +420 236 163 280
klara.sauerova@roedl.com



Michael Pleva
Tax Advisor
Senior Associate

P +420 236 163 232
michael.pleva@roedl.com

As attorneys, tax advisers, auditors, accountants and management and IT consultants, we are present with 106 own offices in 48 countries. Worldwide, our clients trust our 5,130 colleagues.

In the Czech Republic, we have been offering our services since 1991. Today, we provide our legal, tax, audit, business process outsourcing and management & business consulting services through more than 320 professionals operating in our offices in Prague and Brno.

Rödl & Partner holds the prestigious title of the Czech Law Firm of the Year in the field of tax law in years 2012 to 2020.

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Platněřská 2
110 00 Praha 1
Czech Republic
P +420 236 163 111
prag@roedl.com



Květná 178/34
603 00 Brno
Czech Republic
P +420 530 300 500
bruenn@roedl.com

Prague | Brno
www.roedl.com/cz