



Our statement of experience shows per region a few examples of our all-round and global experience

Client location	Industry	Problem	Solution / result
Netherlands	Telecom provider	Merger with IT department insurance company	Large refund of revision VAT
Netherlands	Global furniture retailer	Temporary low on VAT staff	6 months in-house support
Netherlands	National Life saving organization	Determination VAT position	Corrective VAT returns for past 5 years
Netherlands	Single proprietor / coach	Large VAT assessment	Successful appeal and assessment nullified
Netherlands	Surf school	Wrong VAT rate applied for years	Corrective returns and refund for past 5 years
Netherlands	Global electronics manufacturer	New business in Italy and Australia	Support in VAT registration Italy and Australia / management overseas compliance
Belgium	Electronics retailer	Last minute group reorganization	Urgent new Dutch VAT number acquired
Germany	Construction tools wholesaler	Pre audit risk assessment Dutch subsidiary	VAT optimization and ruling with authorities
Austria	Chamber of Commerce of Austria	VAT helpdesk Austrian companies doing business in the Netherlands	Quick overview of the VAT consequences and compliance obligations
Italy	Consumer products importer	Supply chain and storage in the Netherlands	Fiscal representation and compliance in the Netherlands
UK	Luxury yachts	VAT risk assessment	Legal opinion
Ireland	Consumer electronics retailer	Supply chain optimization analysis	VAT advice with suggested improvements
US	Global manufacturer packaging	Centralization compliance at lower costs multiple countries	Global management via one single point of contact
US	Medical equipment	Supply chain optimization and refunds in the EU	Fiscal representation in the Netherlands and license to defer import VAT / EU refunds of VAT
US	Pharmaceuticals	Supply chain optimization	Registration Netherlands and compliance centralization
Canada	Industrial components	Several EU refund claims denied	Appeals and successful corrective refunds
Switzerland	Pharmaceuticals	No domestic reverse charge possible in the Netherlands	VAT analysis and registration for compliance in the Netherlands
Switzerland	Metals trading via the Netherlands	Cost cutting	Compliance at affordable costs
Switzerland	VAT refund organization	New strategy post 2010	VAT education program group
Norway	Oil and Gas	EU trade via the Netherlands	VAT registration and compliant invoicing
Japan	Electronics manufacturer	Ad hoc VAT support	Sparring with tax team
Thailand	Bike manufacturer	Imports in the Netherlands	Fiscal representation and license to defer import VAT / compliance
Korea	Global electronics manufacturing	Ad hoc VAT support on new developments	Sparring tax team, second opinions

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