

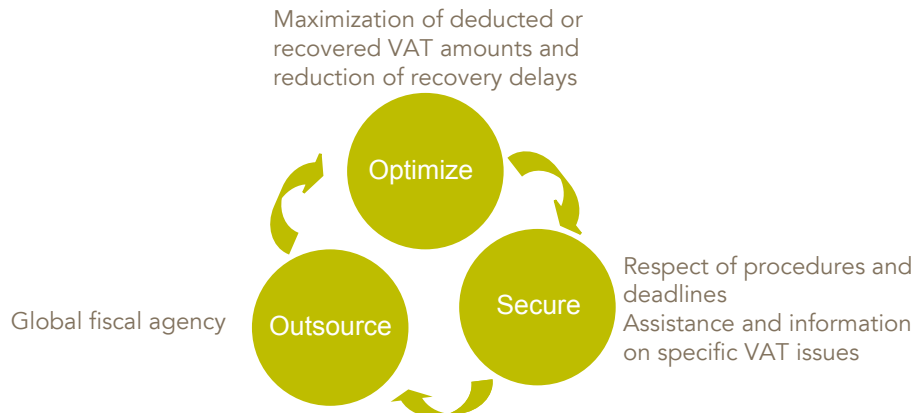


How can you make VAT a source of profit?

Do you lack the time and resources to manage and optimize your VAT?
Would you like to anticipate the VAT risks of your international operations?
Are you unsure about the VAT regulations of each country?
Would you like to overcome the language barrier?
Would you like to increase your profits and improve your cashflow?

Our solution

A global portfolio of services to improve the VAT management process:



Our added value

- A single point of contact for your VAT management processes
- Services that is tailored to the needs of multinational corporations
- Highly qualified and experienced tax team to answer your enquiries
- 15 years of daily contact with tax administrations in more than 35 countries
- Fiscal centre of excellence constantly investigating new VAT recovery opportunities
- Complete online reporting system

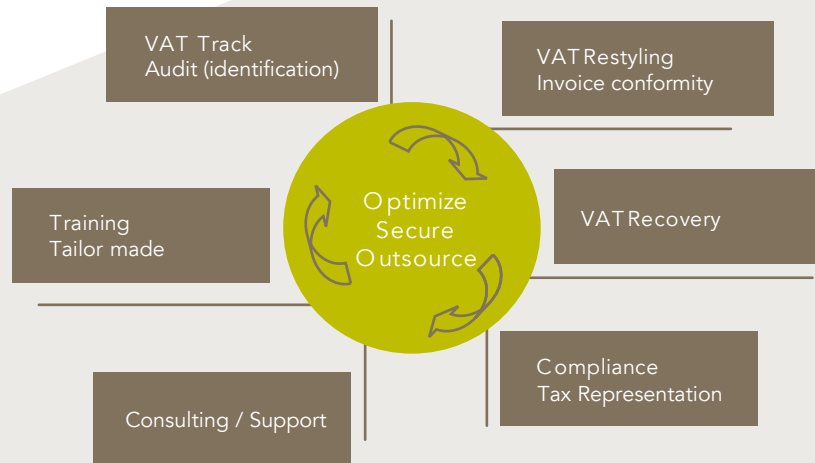
LowendalMasai - key VAT figures

- More than 900 active VAT clients, of which a majority are large accounts (i.e. turnover > €500 million)
- In excess of €120 million of VAT recovered per year
- 130 specialists



Our services

For all companies with international activities, we offer a global VAT management solution to optimize and secure the VAT management process.



VAT Track

Our in-house tax experts interrogate your VAT postings, in order to optimize the integrity of your VAT management process.

VAT Restyling

Conformity of invoices for VAT reclaim is ensured by our processing centre.

VAT Recovery

- Audit, document selection, restyling and submission of the claims to the local and foreign VAT authorities
- Extensive reporting tools enable us to meet the reporting requirements of each client

Compliance

- Compliance process streamlined, and reporting obligations handled on behalf of clients in all countries
- Registration for VAT purposes and filing returns, Intrastat declarations and EC sales lists

Consulting

Our tax experts are at your disposal to investigate and resolve your VAT issues, as well as to optimize and secure your VAT management process.

Training

We offer tailor made operational training to meet your teams' specific needs.

For further information:

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