

Indirect Tax Services

An increased focus on indirect tax revenues globally requires efficient tax management solutions. It is now imperative to reduce the risk of non-compliance and the associated cashflow costs.

Why us

We are specialist tax advisors and accountants with a niche-focus on three markets: Financial Services, International Trade and Government. Our focus on these markets, combined with our multidisciplinary and diverse team is what makes us unique.

Industry participation is at the core of our strategy to deliver market leading solutions. We are members of various tax working groups with the Irish Taxation Institute and Allinial Global.

At EisnerAmper, we provide tax advisory and compliance solutions to make trade happen. This is what we do everyday.

Specialist services

ADVISORY

- VAT on property transactions
- Due diligence
- Pre-audit VAT reviews and ongoing assistance
- VAT recovery reviews to prevent VAT leakage
- Indirect tax system, process, control and supply chain reviews

INTERNATIONAL VAT & GST COORDINATION

- Filing VAT/GST returns across multiple jurisdictions
- Coordinating with affiliate firms across the globe to ensure all compliance needs are met
- Acting as the single point of contact for clients, reducing administrative burden

IRISH INDIRECT TAX

- Preparation and filing of periodic VAT Compliance (VAT 3, Intrastat, VIES, Annual Return of Trading Details)
- Customs Duty, global trade compliance and advice

EU VAT

- Preparation and filing of Mini One Stop Shop ("MOSS") returns
- European VAT Refund assistance
- Cross border transaction advisory and support



Global capability

As founding members of EisnerAmper Global, we leverage the experience and expertise of 200 partners and 1,700 professionals across Ireland, Singapore, Cayman, London and the US.

Membership of Allinial Global and Premier International Associates provides our clients with access to accountants in virtually every country worldwide.



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Case studies

Financial Services

- Registering a number of Irish-domiciled Fund structures in various VAT groups.
- Provision of bi-monthly VAT compliance and support services.
- Assisting with Relevant Contracts Tax compliance.
- Conducting VAT recovery rate reviews.

Cloud-based software company

- Assisting a US-based multinational company to coordinate its global indirect tax compliance in multiple jurisdictions, with our team acting as a single point of contact.
- Liaising with our global colleagues in South Korea, India, South Africa, Switzerland & other jurisdictions to ensure all deadlines are met.

Property Company

- Advising an Irish company on a number of property acquisitions.
- Reviewing all purchases contracts to ensure all clauses were in order.
- Analysis of the VAT history of the property and advising on the VAT treatment of the sale.
- Preparation of Pre Contract VAT enquiries & Capital Good Scheme records.

Online Retailer

- Assisting a high growth Irish-based FMCG business with their global VAT requirements.
- Reviewing data to consider where the distance sales thresholds were met.
- Liaising with international counterparts to determine global VAT/GST registration obligations and coordinating advice and compliance.



Key contacts

Your **specialist team** of experienced tax professionals providing business and compliance solutions.



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