



TMF
GROUP

**International VAT
and IPT services**



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A comprehensive range of VAT & IPT compliance services

For companies and insurers doing international business, VAT or IPT are often the first tax and regulatory barrier to international commerce. To help clients overcome the language and procedural hurdles involved, and to keep business flowing, TMF offers the most extensive independent VAT & IPT compliance network in the market.



Your cross-border operations and investments – compliance assured

As the complexity and risks of managing your international operations and investments intensify, you need a partner able to navigate the details of local compliance requirements.

Global coverage – local delivery

With over 100 wholly-owned offices worldwide, TMF Group offers a comprehensive range of compliance and administrative services which are critical for clients from a financial, reputation and risk management perspective. Our services are delivered in each country by our expert staff, professionals who have the key local knowledge and speak the language.

TMF's international client base is highly diversified, including many Fortune 500 and FTSE quoted companies. Over the years we have formed specialist teams in supporting different niche sectors, including structured finance, fund administration, real estate investment, private equity, IP licensing and collection, private wealth, and pension and employee benefits solutions.

■ Our network sets us apart

Operating through TMF's global network of offices, we assist clients with all their VAT or GST needs. Our professionals in each country cover all languages and procedural aspects, and have excellent relationships with local authorities, ensuring client filings and claims are processed as rapidly as possible.

■ VAT registrations

If your business conducts its operations in a foreign territory, there may be an obligation for you to register for VAT. You will be obliged to submit regular VAT returns and to pay VAT that you have charged. TMF helps companies trading internationally to secure foreign VAT registration at a competitive fee level.

■ VAT compliance

The detailed requirements for VAT compliance vary enormously from country to country. TMF VAT, backed up by local dedicated staff, helps clients and their suppliers ensure paperwork and procedures are carried out to the letter of the law, therefore keeping the local authorities happy and business on track.

■ VAT Fiscal representation

Companies trading around the world may be required to appoint a fiscal representative. TMF offers the world's largest network of fiscal representatives.

■ IPT compliance

The increasing liberalization of cross-border insurance presents underwriters and brokers with huge growth opportunities – but also brings increasingly stringent local tax compliance requirements. This includes the need to properly account for Insurance Premium Tax on a national level to the satisfaction of each tax office and insurance regulator. To assist worldwide insurers, TMF offers the most extensive IPT fiscal representative service in the market place, using professional experts in each country who are in touch with local tax offices, and strive to achieve the best settlements for clients.



HOW CAN WE HELP YOU?

To discuss how we can help your organization, please get in touch with your local TMF representative via our website at www.tmf-group.com. Or send an e-mail to vat@tmf-group.com. Our international staff is ready to meet your request.

Simplified international management

We offer a single point-of-contact for all clients, wherever they are doing business. Your Account Manager will work with you to gain an in-depth understanding of your objectives and plans, and will ensure that these are fully communicated to our local professionals and acted upon in full. This ensures seamless day-to-day communication and management across multiple jurisdictions, keeping all your interests on track.

Independence of choice

TMF is independent. This means we are free to work with your existing auditors, advisors or banks without you having to worry about corporate governance or local regulator restrictions.

Operational excellence

We are committed to constantly improving our service so that you are assured of world-class standards in delivery and satisfaction. This includes industry standard quality measures and controls, ensuring you always receive the timely data and analysis needed to support your decision making and business planning.

