

## Optimize your VAT management process to turn it into a source of profitability

You belong to an international company and the intensification of foreign flows makes the management of your VAT process more complex. Facing current changes of legislation and complicated processes to manage, companies hardly have the opportunity to run this tool of profitability in an optimal way

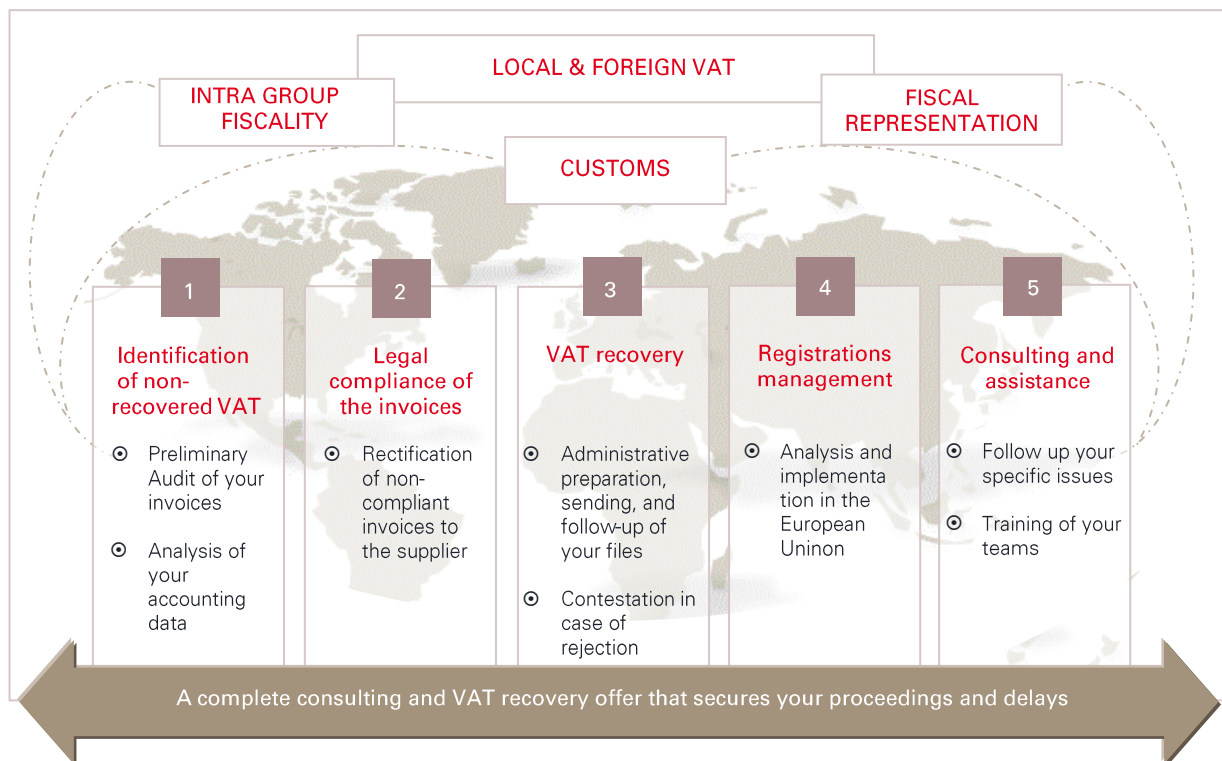
- ⊙ You run out of time and means to optimize you VAT management process?
- ⊙ Contourner les barrières linguistiques relève parfois du challenge ?
- ⊙ You want to forecast all the risks linked to international trading?
- ⊙ Managing the fiscal specificities of each country is an issue for you?
- ⊙ Dealing with linguistic barriers turns out to be a challenge?

Entrust a well known partner of the customs and fiscal administration and let us manage your VAT processes in order :

- Maximize your VAT payment/receipt and your refunds lead-time
- Secure your transactions to control your exposure to the risks
- Increase your profitability and generate cash flow

### The Lowendalmasai Solution

After a deep diagnosis of your activity, we offer our Clients carrying out international operations to follow-up their VAT optimization and control risks they are exposed to by acting on the following levers:





## Benefits to your Company

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| <p><b>Acces to expertise</b></p> <ul style="list-style-type: none"><li>⊙ A team of multidisciplinary experts alongside you: tax practitioners, auditors, writers, economists...</li><li>⊙ 15 years of excellent relationships with the tax administrations</li><li>⊙ Global capacity: control of fiscal practices, linguistic mastering throughout more than 35 countries</li></ul> | <p><b>Operationnal accompa-gnie-ment</b></p> <ul style="list-style-type: none"><li>⊙ Unique dedicate representative to the project</li><li>⊙ Personalized follow-up throughout the mission until effective savings</li><li>⊙ Compliance with the European directives and the changes in the foreign VAT system</li></ul> | <p><b>Fiscal watch &amp; innovation</b></p> <ul style="list-style-type: none"><li>⊙ Permanent fiscal watch and investigation for new opportunities in France and foreign countries</li><li>⊙ Development of specific job applications adapted to your demands</li></ul> | <p><b>Transparency &amp; securization</b></p> <ul style="list-style-type: none"><li>⊙ A complete reporting, with online files</li><li>⊙ Time of restitution of the received amounts &lt; 30 days</li><li>⊙ Diminution of the risks link to fiscal controls</li></ul> |
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## Concrete results

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|---|--|
| <b>Chemicals / Pharmaceuticals</b>        | For a company organizing international events: mission of VAT recovery on the expenses in congress organization<br><b>Results:</b> more than 1 €M of VAT recovered in 2 years                              |
| <b>Electronics</b>                        | VAT recovered on the under guarantee reparation expenses<br><b>Results:</b> 12 €M of recovered VAT, each year since 2000   |
| <b>Luxury</b>                             | Intra-community VAT recovery and fiscal representation for a part of the abroad expenses of a Haute Couture Fashion House<br><b>Results:</b> 1 €M of foreign VAT recovered                                 |
| <b>Catering/ Hotel Business / Leisure</b> | International product launching generating an important amount of invoicing flows<br><b>Results:</b> 3 €M of VAT secured due to the legal compliance of the invoices and intern changes of organization    |
| <b>Pub / Media / Printing Industry</b>    | Invoicing of inter-countries installation costs due to the appointment of free-lance journalists by a European television channel<br><b>Results:</b> 1,5 €M of recovered VAT thanks to invoices compliance |
| <b>Aerospace / Defence</b>                | Mission of fiscal representation and operational consulting in a context of abroad centres' construction<br><b>Results:</b> 5 €M of intra-community recovered VAT  |

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