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ANDERSEN®

# INDIRECT TAX

[GLOBALANDERSEN.COM](http://GLOBALANDERSEN.COM)

# PARTNERING WITH YOU

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Andersen brings the technical expertise and experience, as well as the personal attention, you are looking for in a professional services firm.

We are committed to partnering with you through the delivery of best-in-class service.

We deliver a full range of cost-effective indirect tax services to our clients. Our services are designed to help you with the proper implementation of indirect tax provisions, keep you informed on updates to indirect tax-related legislation and help you identify your indirect tax risks and ensure the proper tax structures are in place from an indirect tax perspective. Additionally, we assist with customs planning and compliance to help lower transaction costs, simplify administration and enhance your competitiveness in the international market.

Our highly experienced indirect tax team is here to assist you and provide seamless solutions that meet your ever-evolving business needs.

## WHO WE ARE

Andersen Global® was established in 2013 as an association of legally separate, independent member firms, with a worldwide presence and comprised of professionals that share a common background and the same vision no matter their location.

Our growth is a byproduct of the outstanding client service delivered by our people - the best professionals in the industry. Our objective isn't to be the biggest firm, it is to provide best-in-class client service in a seamless fashion across the globe.

Our professionals are selected based on quality, like-mindedness and commitment to client service. All of our Andersen Global professionals share our core values.

Andersen Global was established to create an enduring place – ONE FIRM where clients across the globe are afforded the best, most comprehensive tax and legal services provided by skilled staff with the highest standards.

Outstanding client service has and will continue to be our top priority.

Discover all the member firms and collaborating firms of Andersen Global at: [global.Andersen.com](https://www.globalandersen.com)





# OUR CORE VALUES

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## Transparency

We value open communication, information sharing and inclusive decision making.



## Stewardship

We hire the best and the brightest and we invest in our people to ensure that legacy.



## Best-In-Class

We aim to be the benchmark for quality in our industry and the standard by which other firms are measured.



## Independence

Our platform allows us to objectively serve as our client's advocate; the only advice and solutions we offer are those that are in the best interest of our client.



## Seamless

Our firm is constructed as a global firm. We share an interest in providing the highest level of client services regardless of location.

# GLOBAL REACH

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## Global Reach

We have a global presence through the member firms and collaborating firms of Andersen Global.

## Client Service

Our professionals share a common background and vision and are selected based on quality, like-mindedness, and commitment to client service.

## Shared Values

Each and every one of the professionals and member firms that are a part of Andersen Global share our core values ensuring the delivery of best-in-class service in a seamless and consistent manner worldwide.

## One Firm

We are building Andersen Global to create an enduring place – ONE FIRM where clients across the globe are afforded the best, most comprehensive tax and legal services provided by skilled staff with the highest standards.



**VALUE ADDED TAX  
SERVICE OFFERINGS**

**General Advice**

- Advising on all aspects of indirect tax
- Providing analysis on prospective and recent case law and its impact on the business environment and tax policies

**M&A Transaction Services**

- Tax due diligence in relation to mergers and acquisitions, which is critical for business to ascertain any potential exposure or ongoing concern

**VAT Supply Chain Management**

- Assistance with the design and implementation of a VAT efficient supply chain set-up
- Review of operational, financial and legal transactions to determine VAT impact on your business.
- Advice on the VAT accounting, record management, VAT technology changes, policies and procedures to make you compliant.

**Health Check Up Services**

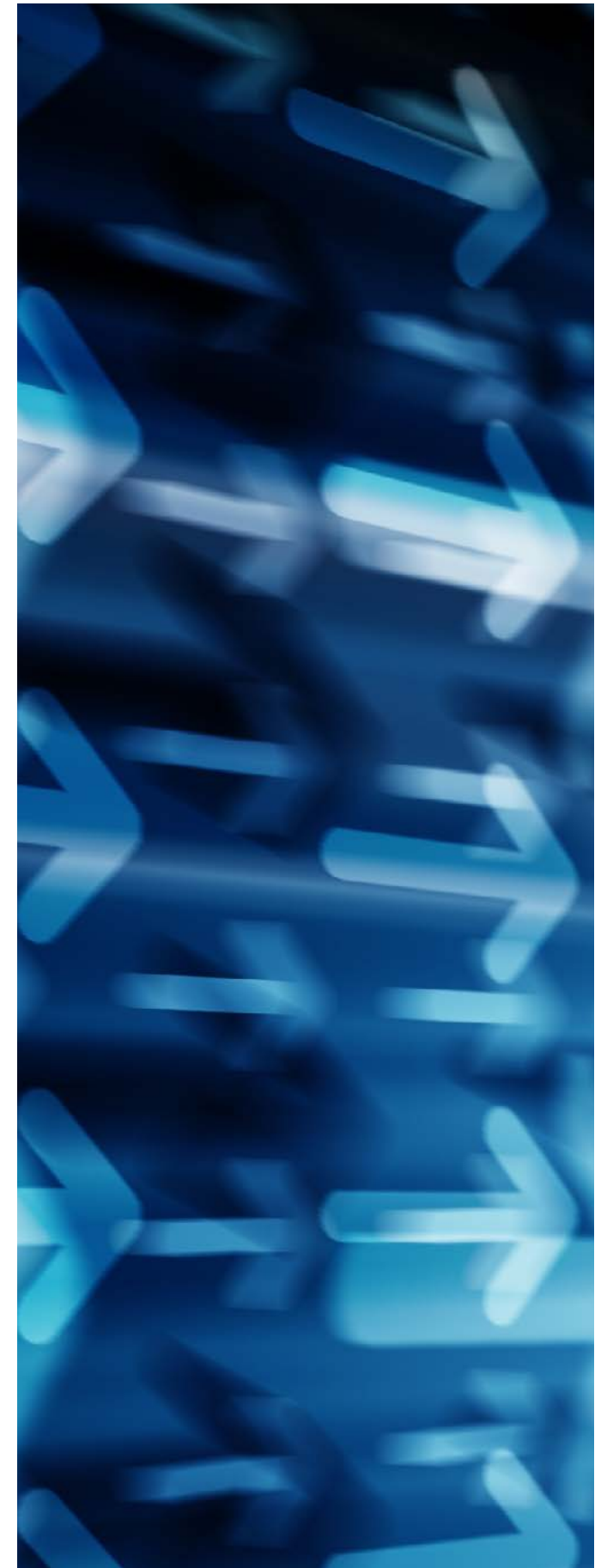
- Comprehensive reviews of previously submitted tax returns to determine any tax exposure due to changing tax regulations and clarifications from tax authorities

**Indirect Tax Compliance**

- Review of overall business transaction treatment as it relates to the provisions of the law
- Guidance on preparation and submission of periodic returns
- Provide regular tax updates with detailed insights and impact on your business

**VAT Automation**

- Assistance with business solution configuration and development to simplify compliance and reporting needs through automation





# SERVICE OFFERINGS

## Customs Service Offerings

- Classifying Products for Customs Tariff Purposes
- Assistance with Customs Planning to Lower Transaction Costs
- Customs-Related Advisory Services – Audits and Reconciliations
- Identify Customs Compliance Organization Opportunities
- Assistance with Obtaining Customs Licenses
- Set-up and implementation of customs processes
- Customs Valuations

## Excise Tax Service Offerings

### Registration

Assistance for preparation of registration requirements with tax department.

### Excise Impact Assessment

Assistance with analyzing impact of excise tax on your business. Impact assessment includes defining transactions subject to excise, drafting of policies and procedure and training to develop the compliance model.

### Excise Compliance

Review of accuracy, completeness, valuation and cut-off for your inventory, sales, purchase and production losses as per the provisions of the law. Assistance with the preparation, review and submission of periodic return.

### Excise Audit

Assistance with liaising with tax department during a tax audit with respect to tax queries drafting, guidance on the documentation and preparation of responses to the notices.

### Valuation

Certify inventories on any cut off date as per the agreed upon procedures.

## Industry Experience

|                         |                                    |                             |
|-------------------------|------------------------------------|-----------------------------|
| Automobiles             | Aviation                           | Banking and Insurance       |
| Construction            | Consumer Products                  | E-Commerce and Market Place |
| Education               | Energy                             | Fashion                     |
| Fintech                 | Gold and Diamond                   | Healthcare                  |
| Hospitality             | IT, Software and Computer Services | Manufacturing               |
| Media and Entertainment | Oil and Gas                        | Public Sector               |
| Start-Ups               | Trade and Distribution             | Transportation              |

# THANK YOU

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For more information, please contact your Andersen advisor or visit [global.Andersen.com](https://global.Andersen.com) to view our Global Service Line leads.

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