

DISTANCE SELLERS - VAT TAILORED SERVICES



If you are selling products via **Amazon, Zalando, Alibaba** or other e-commerce platforms where VAT registration is required we can provide you with help during the process by taking care of your VAT obligations. KR Group's VAT team is offering complex VAT compliance services for both EU and NON-EU entities.

E-COMMERCE IS BOOMING



VAT THRESHOLDS

-  **POLAND**
EUR 35,000
-  **ROMANIA**
EUR 24,600
-  **HUNGARY**
EUR 35,000
-  **CZECH REPUBLIC**
EUR 42,200

FISCAL REPRESENTATIVE FOR NON-EU COMPANIES



TRUST OUR EXPERIENCE IN VAT SERVICES



A TO Z SERVICE

Help with the VAT registration process, opening a bank account, monthly VAT returns, customs, VAT deregistration and more.

ONGOING SUPPORT FOR VAT

Local VAT reporting, assistance in preparing invoices according to local requirements, payment of VAT liabilities, contact with local Tax Authorities.

REGIONAL RETAINER

We offer a transferable retainer across the CEE region - the client can utilise their unused monthly hours of services in any other country of our operations.



SINGLE POINT OF CONTACT

Single point of contact ensures more effective cooperation with our experts and minimizes the risk of miscommunication.

ONE PERSON RESPONSIBLE FOR COMMUNICATION

Partnership with the client is the keystone of our operations, we put one person responsible for the communication process in the center of our collaboration.

FAST growing accounting & tax advisory **GROUP** with a **REGIONAL** reach

500

Fortune global clients

4

countries in the CEE region

~230

full-time experts



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