

MOSS & VAT Reporting in Germany

As one of our expert services we handle VAT registration and VAT reporting for international companies in Germany.

If you sell merchandise to German customers either through your own sales channels or through service providers such as Amazon or Ebay you are eligible for VAT registration. We can take care of this registration and also prepare the monthly, quarterly or annual VAT reports ("Umsatzsteuervoranmeldung" and "Umsatzsteuerjahreserklärung") for you. We handle also all correspondence with the German tax office and assist with VAT audits if necessary.

We can also handle "VAT-Mini-one stop shop" or "MOSS" reporting for European businesses who make supplies of telecommunications, broadcasting or electronically supplied services (e-services) to customers in other EU countries.

As this is one of our specializations we are greatly experienced in these matters and provide these services currently for clients from EU and non-EU countries from all over the world, including:

 Austria	 HongKong	 Norway
 Belgium	 Italy	 Malta
 Canada	 Ireland	 Sweden
 China	 Japan	 Switzerland
 Finland	 Latvia	 UK
 France	 Luxembourg	 Ukraine
 Germany	 Netherlands	 USA

BASTEN GMBH

**Tax advisory and
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