



# VAT-savvy fund services



A bespoke service catering to all types of alternative investments

## A simple way to ensure that your entities are VAT-compliant.

**Luxembourg's new tax reform substantially increases penalties for governance infringements. With VAT compliance playing an increasingly integral role in the success of many entities, properly monitoring VAT obligations has become a high priority. Our VAT-savvy funds service offers you:**

- advice on how your entity can improve and sustain performance, manage risk, and deliver value from a VAT perspective
- help preparing for a VAT audit

### Our approach



## Our professionals are experienced in analysing risk areas to reveal optimisation potential in your processes and documentation.

### Our VAT-savvy funds service includes:

- ensuring that you are compliant with VAT legal requirements
- managing the appropriate documentation for internal group compliance (part of preparation for a VAT audit)
- optimising fund performance by identifying applicable VAT exemptions
- managing and mitigating risks stemming from negligence of VAT compliance obligations (e.g. VAT registration issues or inadequate application of VAT exemptions)
- creating more effective compliance and sustainable processes
- limiting the personal risks for those charged with governance (directors)
- streamlining the VAT affairs of your business



For contact details please go to: [www.kpmg.lu/alternativeinvestments](http://www.kpmg.lu/alternativeinvestments)



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