



# Indirect Taxation Services

**Tax Services**

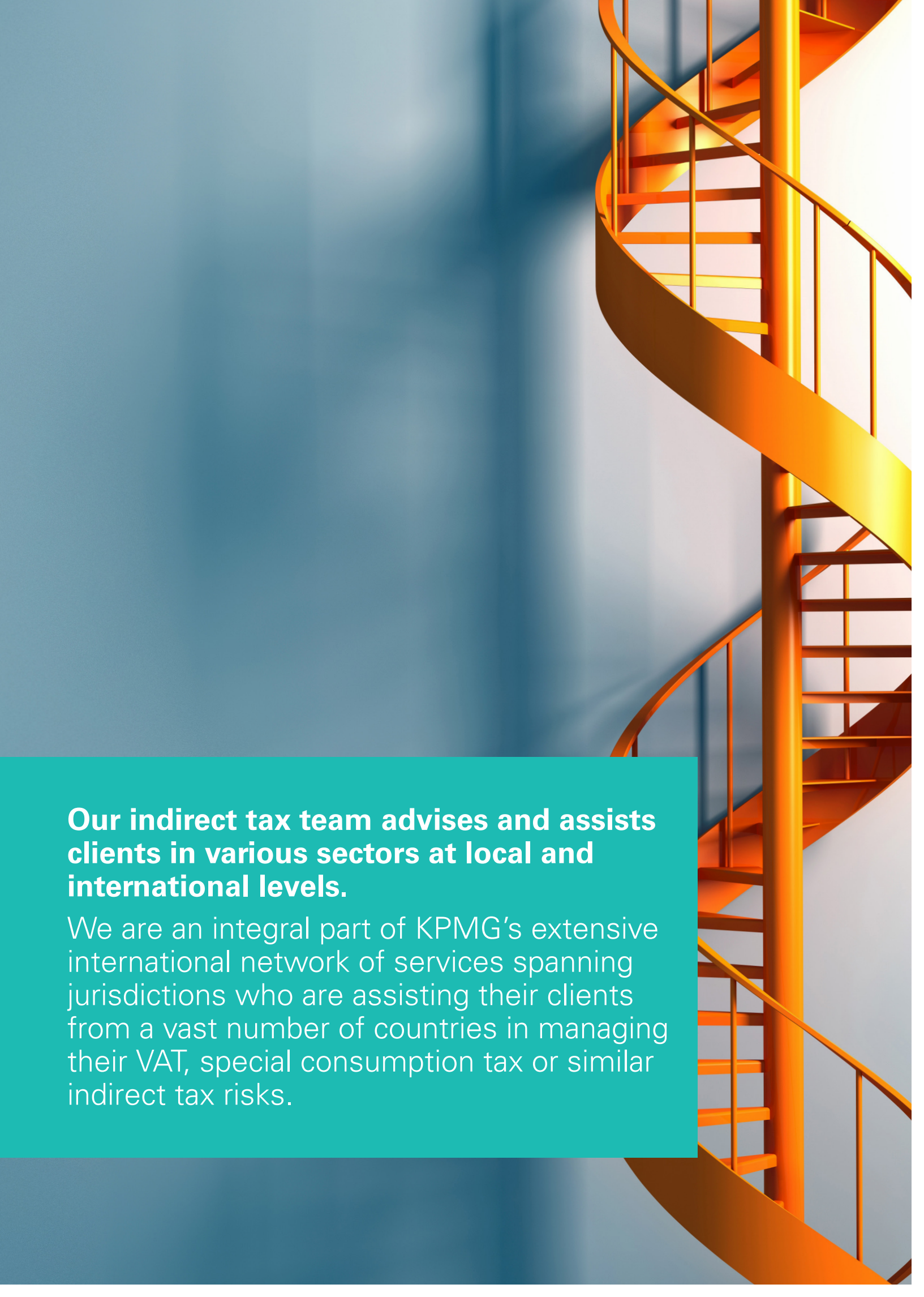
KPMG Turkey

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A golden spiral staircase with a central pillar, set against a blue background with a light gradient. The staircase is the right half of the image, curving upwards and outwards.

**Our indirect tax team advises and assists clients in various sectors at local and international levels.**

We are an integral part of KPMG's extensive international network of services spanning jurisdictions who are assisting their clients from a vast number of countries in managing their VAT, special consumption tax or similar indirect tax risks.

## Indirect Taxation Services

Our indirect tax team structures its effort to provide our clients with workable and efficient solutions adapted to their business issues and strategy.

As KPMG Turkey, we assist our clients in strategic solutions in the following specific areas relating to indirect taxation:

- Value Added Tax
- Special Consumption Tax
- Special Communication Tax
- Banking and Insurance Transaction Tax
- Other duties and funds

## Indirect Tax Compliance Services

Our indirect tax specialists assist clients in their compliance with indirect tax related requirements.

Our dedicated and experienced team, having resources, information and experience both globally and locally, can also help clients with VAT refund claims.

**Our indirect tax compliance services comprise the following:**

- VAT Refund Certification
- The Certification of Production from Solvent Raw Material
- Excise Tax (i.e. Special Consumption Tax) Compliance Services

## Indirect Tax Consultancy Services

Our indirect tax team is an integral part of an extensive international network of KPMG indirect tax professionals, spanning jurisdictions where VAT or similar indirect taxes may be an issue.

**Our services include:**

- Handling general planning for both domestic and cross-border transactions in a range of indirect taxes including VAT and excise duties
- Assisting our clients to deal with their administrative obligations (in case of tax audits, reorganizations and acquisitions, etc.) and liaising with the tax authorities.
- Providing bespoke training to clients' staff who are responsible for internal management of VAT

# Contacts

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