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# SIMON-TRANS LTD.

Fiscal Representation Solutions  
with Simon-Trans Ltd.





# FISCAL REPRESENTATIVE SERVICES



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Fiscal representation is mandatory in case the represented entity is established outside the EU.

- ✓ Registration of a VAT ID for the represented Company
- ✓ Submitting its Tax Returns
- ✓ Representing the Company in front of the Tax Authority



\$9 802	\$1 61
\$7 591	\$3 056
\$6 466	\$9 971
\$4 448	\$8 966
\$6 360	\$5 000

**CUSTOMS  
CLEARANCE**



# FISCAL REPRESENTATION



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Fiscal representation helps comply with administrative conformity requirements demanded when trading with foreign countries. In addition to certain taxes on very specific products, value-added tax (VAT) is declared differently depending on the destination country of import or export. A great deal of trade situations are subject to VAT, in many foreign countries. Hence the need for companies to find solutions to their administrative problems by calling upon fiscal representation firms and their services.



# FISCAL REPRESENTATION



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If you are a non-EU company and need VAT registration in Hungary you will need to appoint fiscal representative in Hungary. A fiscal representative is responsible for ensuring that you have complied with all tax obligations in Hungary, including invoicing requirements, record keeping, EKAER obligations, tax filings and payments, enquiries from the tax authorities and tax inspections.





# CONTACTS



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