# BVA

Belgian VAT Advisory

## $\mathsf{BVA}$

Belgian VAT Advisory

## 1. About us



#### Company's mission:

- To provide tailor-made services to our clients;
- To make VAT as clear and accessible as possible;
- Support our client's economic activities regardless of their size.

#### Capabilities:

- Six innovative and committed VAT experts fully dedicated to their client's needs;
- Several years of experience of VAT consultancy to serve our client's interests.

#### Accreditation:

 Proud to be a chartered member of the Institute for Tax Advisors and Accountants (ITAA).

VAT number: BE 0771.387.451

## 2. Our services

What can we offer?





Day to day assistance



Assistance related to VAT advice



Assistance on reporting obligations

Phone: (Mickael Tatayas) +32 477 98 69 98 Email: info@belgianvatadvisors.be VAT number : BE 0771.387.451 Bank account : (BIC) GEB ABEBB (IBAN) BE49 1431 1623 2171

## 3. Our sectors of activity



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## 4. What else can we offer?

#### **Seminars and formations**



- VAT News;
- VAT from A to Z;
- VAT lessons for HEC;
- And more...

### **Webinars**



- The VAT and the ASBL;
- The importations;
- e-Invoicing;
- And more...

#### **International network**



- Europe;
- USA;
- Asia;
- Africa.

## 5. The Team



Email: mt@belgianvatadvisors.be

Mobile: +32 477 98 69 98

Mickael Tatayas

#### **VAT Partner**

- He has more than 16 years of experience in VAT advisory including multiple years in Big Four firms in Belgium and Luxembourg;
- He is specialized in the manufacturing, real estate and healthcare sectors and developed his competence regarding distance selling, fixed establishment and cross-border transactions;
- Mickael holds a degree in law from the UCL (University of Louvain), a special degree in tax (Solvay Brussels School – University of Brussels), a special degree in tax in Luxembourg (University of Luxembourg) and a special degree in customs in Belgium (University of Liège).



Email: ct@belgianvatadvisors.be

Mobile: +32 483 24 06 20

Christelle Thiry

#### **VAT Director**

Phone: (Mickael Tatayas) +32 477 98 69 98

Email: info@belgianvatadvisors.be

- She has more than seven years of experience in VAT advisory including multiple years in a Big Four firm in Belgium;
- She is an expert in consulting and compliance on various topics (ecommerce, VAT chain, VAT audits, fixed establishment, etc.). Currently focusing on digitalization in relation to VAT;
- Christelle holds a law degree from the University of Namur, a Master's degree in business law and a special master's degree in tax law from the University of Liège.

## 5. The Team



Email: ab@belgianvatadvisors.be

Mobile: +32 488 76 28 12

Alexandra Boulengier

#### **VAT Manager**

- She has more than six years of experience in VAT advisory including four years in a Big Four firm in Luxembourg;
- She is an expert in compliance and advisory for international companies specialized in the financial sector due to her experience in Luxembourg and currently specializing in the digitalization of VATrelated matters;
- Alexandra holds an accounting and business degree from the EPHEC and has obtained several certificates in Luxembourg Tax law.



Email: eb@belgianvatadvisors.be

**Emmanuel Brunin** 

#### **VAT Senior Consultant**

- He has more than two years of experience in VAT advisory and more than two years at practicing in a notary's office;
- He is specialized in VAT consulting on various topics such as real estate, non-profit organization and VAT audits;
- Emmanuel holds a law degree from the University of Namur, a master's degree in law from UCL (University of Louvain) and a special master's degree in Tax law from the University of Brussels.

## 5. The Team



dc@belgianvatadvisors.be Email:

**Dorian Christiaens** 

#### **VAT Consultant**

Belgian VAT Advisors SRL

Address: Clos du bosquet 6, 1410 Waterloo - Belgium

- He has more than two years of experience in VAT advisory;
- He is enhancing his VAT knowledge by providing assistance to national and international companies in their day-to-day needs;
- Dorian holds an accounting degree and currently follows a special master's degree in Tax law to improve his skills.



tb@belgianvatadvisors.be Email:

**Thibault Bayet** 

#### **VAT Consultant**

Phone: (Mickael Tatayas) +32 477 98 69 98

Email: info@belgianvatadvisors.be

He has more than two years of experience in VAT advisory;

VAT number: BE 0771.387.451

- He is currently developing his knowledge in VAT matters by working in the following areas: VAT compliance obligation, VAT identification, VAT consulting, ... in Belgium or internationally and currently develop a project in the football sector;
- Thibault holds an accounting degree and a special master's degree in Tax law after following two years of internship.

Bank account: (BIC) GEB ABEBB (IB AN) BE49 1431 1623 2171

## 6. Our offices

## **BVA** in Belgium



Avenue du Dirigeable 8 1170 Bruxelles Belgium

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### **BVA** in Germany



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VAT number: BE 0771.387.451

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