



Audit et Conseil

Tax Consultancy in Paris, France

Our service for Companies,
Individual Clients, Self-Employed Professionals

Steuerberatung | Expertise Comptable | Tax Consultancy

With our wide array of services we can fulfil the special needs and requirements of foreign clients and are able to provide a comprehensive "one-stop" service and consulting experience.





Audit et Conseil

Our Office and Our Philosophy

V&Z Audit et Conseil is a French tax consultancy firm located in Paris, which specialises in working with foreign firms, especially German-language companies, individuals, and Freelance professionals.

German and French tax consultants guarantee a high-level of advisory expertise in the complex matters pertaining to cross-border tax consulting our long-standing experience is further enhanced by a highly-qualified team of multilingual colleagues.

With our wide range of services we can fulfil the special needs and requirements of foreign clients and are able to provide them with comprehensive "one-stop" consulting and

representation services. By working together closely and personally with our clients, we want to make sure that any problems which typically come along with cross-border business activities, such as linguistic hurdles, issues with unknown economic customs or foreign judicial systems are being solved in a timely and uncomplicated manner. To that end, our English, German and French-speaking team is a particular advantage.

An overview of our services

We advise you in all fiscal and accounting matters which concern cross-border business activities. As a company, whether you deliver goods to France, offer services there, wish to establish a branch office or site there, or would like to post employees to France, we are there for you and it is our pleasure to provide you with advice and guidance.

Of course, our services extend to private individuals and self-employed professionals as well. As a private individual, undertaking a professional activity abroad or relocating abroad can quickly lead to complex situations with regard

to fiscal laws and obligations. Freelance professionals have to pay particular attention to distinctive features with regard to accounting and health insurance, among other things.

Our Newsletter

The "V&Z Mitteilungen" is a concise monthly report, in German, about various news and events in French business law, fiscal law and employment law.



Audit et Conseil

For Firms

Setting up a business in France

- Liaison Office, Production Site, Independent Subsidiary

Salary Administration, Payroll Accounting, Labour and Employment Law in France

- Employee Remuneration Statements and National Insurance Declarations
- Incidental Withholding Tax
- Drawing up Employment Contracts according to French Law

Corporate Law Administration

- Statutes and Essential Corporate Decrees

Accounting, Annual Financial Statements and Ongoing Taxation in France

- Ongoing Accounting
- French Annual Financial Statements, Tax Balance Sheets, Ongoing Tax Declarations

VAT in France

- Registration
- Periodic VAT Declarations
- Reimbursement Applications

Additional Services

- Tax Audits
- Due Diligence
- Enterprise Valuation
- Voluntary Audits of Annual Accounts

You are in the best of hands with us, whether a private individual or self-employed professional:

For Individual Clients

Engaging in an activity abroad or relocating abroad have tax-related ramifications. Questions arise pertaining to residency, country of residence, and limited and unrestricted fiscal obligations, as well as double taxation. With regard to income tax, inheritance tax, donation tax and wealth tax, we can thoroughly take care of your needs in all relevant areas.

For Freelance Professionals

The consultancy needs of our self-employed clients are especially complex. They entail the same areas of concern to private clients and companies alike, however, there are particular issues which arise, such as those pertaining to accounting and social insurance required by law, among other things.

Cooperation Partners

In addition to our expertise we can rely on the know-how of our tax representation firm, SERF EuropeFides SAS (European-wide turnover tax representation), of the firm Gouvernance Management Conseil (www.g-m-c.fr), outsourcing and monitoring of administration tasks and assistance for private persons concerning questions of real estate and administration) as well as the EuropeFides network (European network of tax advisors, chartered accountants, and lawyers). Through these avenues we can guarantee additional services for your French and German interests, as well as assistance in other European countries with their specific national circumstances.



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Reasons to choose V&Z:

- Long-standing Experience
- Multi-lingual Team
- Efficient and Uncomplicated Care and Support
- Wide Range of Services
- "One-stop" Consulting
- Cooperation with International Partner Firms

Contact us!

Partner

Heinz Zillgens Steuerberater

Béatrice Jeanmougin-Marzano Jurist, diplômée Expert-Comptable, Commissaire aux comptes

Michel Vantelot Expert Comptable, Commissaire aux comptes

Member of

EuropeFides

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Contact

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