# CASE STUDY



# eCommerce VAT PLANNING FOR AMAZON DEALERS IN POLAND

### Our client and the task:

Schaffer & Partner s.r.o. is a full-range service firm and member of AGN International. They were contacted by Amazon in Prague 5 years ago to assist with invoice and VAT processing around new storage facilities that had been established in the Czech Republic and Poland.

Schaffer & Partner contacted JRD, a firm of AGN International that also specialized in VAT Compliance in Poland. The project required AGN members to support Amazon sellers across Europe with VAT compliance.

### What we did?

The AGN member firms worked together to to develop an automated process that handled over 500 monthly VAT returns for Amazon sellers in Europe. The firms also collaborated to provide any additional requirements related to the implementation of VAT compliance planning.

### How we added value:

As a result of this collaboration, the client has a reliable

partner speaking the language of the local businesses in its key locations. The AGN firms are prepared to react rapidly and provide the high quality of the services required.

SCHAFF

& PARTNER

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#### JRD

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