

The complete consulting solutions for our clients from around the world.



## *How Can We Help You?*

### Tax Audit



We provide support and seek solutions if SARS conducts a Tax audit. This includes assisting clients in resolving issues with SARS and recalculating VAT liabilities, verifying and obtaining documentary support to substantiate input deductions, preparing formal written responses to queries or requests for additional information.

### Dispute Resolution



A default or omission in an initial objection can have adverse consequences to the outcome of any appeal. VAT IT SA assists with the drafting of formal written dispute responses to SARS.

### Opinions



As registered tax practitioners, we provide our clients with formal opinions and independent concurring opinions about the correct tax treatment of transactions. We can also assist with the drafting and submitting of ruling applications to SARS requesting guidance or confirmation of a taxpayer's view about tax treatment of specific supplies and transactions.

### Risk Review



The Risk Review identifies high-level risk areas where tax was potentially not treated correctly. Our Risk Review includes verification of selected transactions and focus areas that the Tax Authority would generally audit. VAT IT SA utilizes its software and techniques to ensure that the data is accurately and timeously analyzed.



*We also provide other ad hoc consulting services.  
Inquire now!*

Contact us!

nicog@vatitsa.co.za  
+27 11 262 6626