



VAT IT add-Compliance

Our popular services have joined forces to bring you VATITadd-Compliance!

Now you can get your VATITadd and tax compliance service combined for a discounted monthly fee and it includes:

- Access to a designated team of Tax Professionals;
- Quick point of reference to obtain assistance with various VAT and CIT-related matters and technical inquiries;
- Managed VAT and CIT compliance;
- Non-compliance issues identified during the compliance review will be reported in our VATITadd reports with reference to applicable legislation.
- Additional discount on other services outside the scope of VATITadd- VAT and CIT Compliance service offering.

What is VATITadd?

VATITadd is a subscription-based electronic tax consulting platform that assists in resolving your day-to-day Corporate Income Tax and VAT queries.

We provide both online and in-person consultation services, making additional solutions to your tax needs easily accessible.

VATITadd includes the following services:

- Assisting with tax Inquiries logged on the electronic platform and providing a written response to ensure correct tax treatment of transactions, within 3 business days.
(Summary of applicable legislation provided).
- Review of correspondence to revenue authorities to ensure that adequate and accurate information is provided.



A product of

VAT IT SA

What is VAT & CIT compliance?

- We assist you in managing your VAT and CIT compliance obligations;
- Our dedicated team of tax specialists has over 100 years of combined experience; and
- Interaction and relationship with Tax Authorities

Tax compliance includes the following services:

- Ensuring that tax workings and supporting documents for VAT and CIT are compliant with South African Legislation;
- Request and obtain re-issued copy Tax invoices from suppliers if non-compliant for VAT purposes;
- Prepare, review and file tax returns for VAT and CIT;
- Dealing with correspondence from SARS and other matters arising, including audits; and
- Following up with SARS and providing you with feedback.

VAT compliance also includes the following services:

- Registration Analysis to determine whether or not your company should be registered for tax in South Africa;
- Assistance with Registrations and/or updating of registered particulars with SARS and CIPC.

VATITadd can be combined with VAT compliance, CIT compliance or both!

Inquire today!

