

VAT ReSource

Expert Consultancy Services



“VAT is a simple Tax” or so the incumbent Chancellor of the Exchequer said when it was introduced in the UK in 1973. Since then VAT has continued to evolve and the complexity of the regulations and continually increasing demands of HMRC make compliance with the rules a major challenge to all businesses - from the corner shop to the multi-national corporation!

At Abbey Tax, we have a wealth of experience in our team of specialist VAT consultants. Our Consultants, who are all ex-HMRC VAT Inspectors, offer practical and expert advice across a range of VAT issues, aiming to improve accuracy of declarations, maximize input tax recovery and avoid the ever-present threat of penalties imposed by HMRC.

Our main advisory services include:

VAT Advice Line	Our expertise is available as a telephone advice line package where you can discuss a range of VAT queries, such as the high risk areas of land & property, place of supply, charities, international trade etc.
VAT Consultancy	<p>Are your clients charging the correct VAT on their sales? Correct timing in accounting for VAT</p> <p>Are your clients reclaiming all the VAT to which they are entitled? Are your clients operating the appropriate Scheme correctly - Retail, Flat Rate, Tour Operators Margin Scheme etc)</p> <p>Our expert team can provide guidance on any of these issues.</p>
VAT Investigations	Our team can not only provide general investigation advice, but can also handle cases pre & post dispute (including PN160 Civil Evasion Penalty cases).
VAT Tribunals	Our VAT Tribunal service includes negotiating with HMRC in disputes and representation on behalf of you and your client through to Tribunal Appeal Hearings.
VAT Health Checks	<p>We can conduct comprehensive Health Checks for your clients tailored to suit the needs of the business; it may be that you have specific concerns about certain areas of VAT or are just seeking general reassurance that everything is in order. We can even conduct a mock VAT inspection to demonstrate how HMRC reviews records.</p> <p>These Health Checks can be particularly critical at the moment with the current HMRC initiatives. This service is designed to:</p> <ul style="list-style-type: none"> ■ Ensure VAT procedures are in order ■ Identify under/over payments ■ Reduce future penalties
Training Sessions	Our consultants can also provide in depth training sessions at your own practice to cover VAT best practice and the latest legislative updates. These cost effective updates provide training for a number of members of staff and the program can be tailored to your exact requirements.

Our team of VAT Consultants are on hand to work seamlessly with you to handle a range of VAT issues. In addition we can work to a variety of budgets on either an hourly rate or a fixed fee arrangement dependent on your requirements. Furthermore, Abbey Tax clients benefit from significant discounts on our consultancy fees.

For further information please contact our VAT team
on 0870 166 6270 or email marketing@abbeytax.co.uk