

Indirect Taxes Services

Trusted Professionals



Unparalleled indirect taxes services

For anyone who owns their own business or deals with accounting and invoicing matters on a daily basis, you will know that VAT , Service Tax & Excise are notoriously complicated and time consuming.

Impact on the business.

Co., our specialists have a long standing reputation in dealing with a wide range of VAT, Service Tax & Excise issues. It is our job to keep you fully informed of changes in legislation as well as helping you navigate through the complex web of rules and implement.

We will also make sure you have the correct compliance procedures in place to ensure you are maximising your cash flow and are not exposed to errors and unnecessary penalties.

HOW WE CAN HELP:

- Advisory and compliance support on indirect taxes including customs duty, excise duty, value added tax, service tax and other local taxes.
- Statutory return filing on monthly basis.
- Contract negotiations and structuring distribution models.

- VAT, Service Tax Reviews, Health checks and due diligence exercises either on your own VAT, Service tax affairs or those of targets you are thinking of acquiring to protect you against any nasty surprises.
- Dealing with most VAT, Service tax registrations and de-registrations, in particular those in relation to :
 - VAT, Service tax liability calculations
 - VAT, Service tax returns and compliances
 - Late registrations
- Subject to your instructions we can deal with or attend VAT, Service tax inspections by relevant authorities, pre-inspection briefings and post inspection debriefs.
- Advising in relation to dispute or litigation against the department including
 - Reconsiderations
 - Negotiations
 - Appeals, and
 - Instructions for Counsel