

# Our Tax Services



## Individual Tax Services

We provide the following individual tax services

- Completion and submission of annual personal income tax returns (IT12)
- Registration for income tax and provisional tax
- Provisional tax returns completion and submission (IRP6)
- Tax advice and planning (incl. Capital Gains Tax)
- Liaise with SARS regarding queries (incl. objections to assessments)
- Personal Income Tax planning
- Residence-based taxation issues
- Estate planning
- Capital Gains Tax
- Checking income tax assessments
- Dealing with SARS queries

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## Employees' Tax

We advise on improvement of PAYE management processes by identifying cost saving and planning opportunities. We help clients with:

- Registration as an employer for Employees Tax
- Advice on the duties of an employer in relation to SARS
- Remuneration structuring
- Compliance testing tools and audits
- Applications for tax directives

- Objections and appeal
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## Indirect Tax

We have a dedicated tax team that specialize in advising clients on a wide range of indirect taxes regarding all aspects of these taxes including compliance and reporting, dispute resolution and tax planning and implementation.

We work with our clients to develop indirect tax strategies that align with their business strategies and we help clients structure governance around the indirect tax function. Other services offered include:

- Tax opinions
  - Indirect tax compliance reviews
  - Import / export views
  - VAT automation
  - VAT cash management reviews
  - VAT restructuring
  - Year-end computation and tax return preparation
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## Tax Consulting

Our tax specialists are experienced in advising clients on the tax consequences of their arrangements, in comprehensive tax planning and the implementation of the plan. Among other things, we advise clients on the following:

- Business disposals
- Business valuations
- Depreciation allowances
- Disposal of businesses

- Group restructuring
- Mergers and acquisitions
- Dividends tax
- Share incentive schemes
- Shareholder and owner issues
- Transfer pricing

