

# VAT Services

We advise on all aspects of VAT for our clients, providing cost effective solutions.

This may involve establishing the liability to VAT of goods and services, looking at cash flow opportunities, risk management, dealing with HM Revenue and Customs (HMRC) enquiries and many other issues. VAT planning remains important and its application can make or break a deal. Early consideration of the implications is essential.

We aim to provide a comprehensive service that creates commercial, sensible and effective solutions. VAT reviews identify problems and opportunities as well as managing a business's risk profile before HMRC raise enquiries. We can also assist with HMRC communications, obtaining rulings, negotiating solutions and generally easing the process.

## What are the costs?

Initial meetings with a member of the VAT team are without cost or obligation. At the meeting we will explain and agree on the advice and services you require and how we will engage with you.

Where possible we will agree a fee with you for each project undertaken or at least provide an indication of the time required and hourly rate.

We always look to agree fees and costs in writing before proceeding.

## Main Advice Areas

- VAT liability issues
- Start ups
- Cash flow planning and special accounting schemes
- International trading
- VAT planning
- Mitigating the VAT cost
- VAT back claims
- Assessment of VAT risk and minimising exposure
- VAT on land and property including the option to tax
- Business/non business VAT issues
- VAT partial exemption
- Capital Goods Scheme
- HMRC VAT Enquiries
- EC Sales List and Intrastat
- Other indirect taxes

**All successful relationships start with a conversation...let's talk.**

Ward Goodman  
always offers  
**FREE INITIAL  
APPOINTMENTS**

## Team Leaders



**DAVID LAPHORN**  
Director



**JOHN DAVIES**  
Tax Manager

## Why Ward Goodman?

- Compliance assistance and comprehensive advice in one location
- Working with one of the largest and most experienced tax teams in Dorset
- Comprehensive and affordable fee protection insurance available to ease the worry of the costs of a tax enquiry

## Make an appointment

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