

VAT Advisory Desk

0141 221 2984

February 2018

We currently provide an extensive VAT consultancy and planning service for businesses of various sizes over a diverse range of sectors based in worldwide locations.

VAT is a complex tax that can often be overlooked, and typically comprises a significant part of many companies' cash flow operations.

With VAT legislation becoming more restrictive and HMRC becoming increasingly aggressive in its approach towards business tax compliance, it is now more important than ever to ensure that your VAT affairs are in order.

We bring practical, tailored, commercial solutions to improve compliance and maximise available reliefs to reduce costs wherever possible without compromising on integrity. Our client base covers a variety of industry sectors, including non-profit making bodies, international corporations and smaller owner-managed businesses.

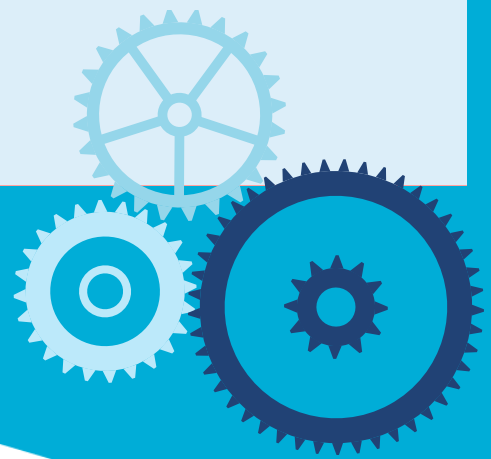
Our VAT team has extensive experience in all areas of VAT planning, VAT investigations work and general compliance matters and would be delighted to assist you further.

WHAT THE ADVISORY DESK WILL PROVIDE

- Unlimited calls per annum with the first 15 minutes of advice per call included in the cost – thereafter we would discuss fee terms for more in depth work
- High level VAT advice on all VAT issues which may affect your business. More complex matters may be subject to additional fees and engagement terms
- As part of this service you will be kept up to date with sector specific issues and obtain information on relevant seminars
- Fee for VAT Advisory services - £1500 per annum

Services which may be subject to additional fees include:

- HMRC VAT correspondence/completion of forms/online services
- VAT Inspection pre/post site visit
- Assistance with VAT errors



Contact

Maria McConnell

VAT Senior Manager

m.mcconnell@frenchduncan.co.uk

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www.frenchduncan.co.uk

Meet the Team

Our VAT team has extensive experience in all areas of VAT planning, VAT investigations work and general compliance matters and would be delighted to assist you further.



Maria McConnell - Senior VAT Manager

Over 20 years experience working in VAT dealing with businesses across sectors such as; Charity/Not for profit, international business and manufacturing. Services supplied to clients include, but are not limited to: partial exemption, business and non-business calculations; land and property advice; high level VAT planning, provision of in-depth VAT reviews and bespoke training courses.



William Wallace - VAT Manager

William is a Chartered Tax Adviser with over 10 years experience in VAT and other indirect taxes. William has worked closely with a broad range of businesses and organisations including medium & large corporates, OMBs and charities, across a variety of sectors. William regularly advises on: property transactions, Partial Exemption & Capital Goods Scheme, Business/Non-Business, mergers, takeovers & transfers, the treatment of income & expenditure, international transactions, VAT Compliance and resolving disputes with HMRC.

French Duncan Services:

- Audit & Advisory
- Cloud Solutions
- Company Secretarial Services
- Corporate Advisory
- Entrepreneurial Services
- Fee Protection
- Grants
- HR Services
- Payroll & Auto-Enrolment
- Personal Insolvency
- Restructuring & Debt Advisory
- Tax
- Wealth Management

Contact

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