

RAYNER ESSEX VAT SERVICE (REVS)

CHALLENGES

It has been a tough couple of years for businesses, with Brexit,
Lockdown and Making Tax Digital – the ability to remain compliant and adapt has never been more difficult



PRIORITIES



VAT may not
have previously
been a major
focus for a
business but with
so much change

and more to come, VAT should move up the list of potential business risks

COMPLEX TAX



VAT can be a complicated tax and easy to get wrong, HMRC knows businesses often struggle with VAT/ Customs and this provides HMRC opportunity for compliance visits and potential penalties

COMPLIANCE

Knowing your business is upto-date and compliant with the latest in Brexit, MTD and VAT should be a focus for 2022 and beyond.

REVS

The Rayner Essex VAT Service (REVS) is a service that offers businesses an annual health check, access to a dedicated VAT helpline for ad hoc advice and the assurance of having a VAT expert on hand who can guide you through Brexit, MTD and all things related to VAT



GLOBAL NETWORK

As we are part of a global network of professionals (INPACT), we can also assist you with overseas VAT registrations/VAT strategy as a result of Brexit or the everchanging business landscape.



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HOW WE CAN HELP

Our expertise can help you understand and achieve/maintain your VAT compliance obligations We can advise on property VAT and SDLT matters

We can help with import & export, custom duties, duty deferment and postponed VAT, commodity codes, Incoterms, Making Tax Digital and VAT schemes like Flat Rate/Payment on Account

Rate/Payment on Account
We can also help you with VAT
inspections or Alternative Dispute
Resolution (ADR)

CALL