



TAX LEGAL SERVICES

Tax Consulting South Africa has a specialist team of tax attorneys, chartered accountants and tax professionals who provide support on complex matters to taxpayers and their professional advisors. The aspect that makes our team unique is that our diverse skill-set enables us to consider tax matters from all perspectives, providing turn-key solutions to your clients.

OUR SERVICES INCLUDE:



CORPORATE TAX

- Advising on commercial transactions
- Advising on corporate restructurings
- Corporate tax planning
- Black economic empowerment transactions
- Group analysis and restructuring
- Financial services taxation



INTERNATIONAL TAX

- Cross-border tax planning
- Withholding tax
- Tax implications of cross-border transactions
- Thin capitalisation
- Controlled foreign companies
- Permanent establishments
- Transfer pricing



INDIVIDUAL TAX

- Tax compliance
- Tax planning
- Expatriate tax services and planning
- Remuneration structuring
- Retirement funding
- Drawing funds from a business



EXCHANGE CONTROL

- Obtaining South African Reserve Bank approval for expatriation of funds and cross-border transactions



DISPUTE RESOLUTION

- Dealing with audit queries and responses
- Preparing objections and appeals
- Tax court litigation
- Negotiation and implementation of settlements
- Provisional tax penalties



VALUE-ADDED TAX

- VAT refunds
- VAT rulings
- Advising on VAT implications of transactions



OTHER SERVICES

- Expatriate taxes
- Voluntary disclosure programme
- Trusts
- Advance rulings
- Tax opinions
- General tax compliance
- Tax clearance certificates

OUR TEAM



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Head of Tax Disputes
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Expatriate Tax Specialists:
Jonty Leon, Lovemore Ndlovu, Melanie Browne,
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The team that broadens your service line to ensure that your clients' tax needs and obligations are taken care of.

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