



COMPANY PROFILE



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## About Us

"Your Tax Clinic" is a boutique consulting company specializing in taxation matters - Corporate Income Tax, VAT, Personal Income Tax, PAYE/Payroll Taxes, and Cross Border Taxes/International Taxes. The name "Your Tax Clinic" is inspired by the human health concepts and practices. As it is often said "prevention is better than cure", for the human body to stay in good health it requires a regular visit to the health clinic or doctor. Neglecting to take care of the human body by not visiting the health clinic or a doctor can result in serious health hazards. Similarly to the taxation matters, businesses are as fragile as humans and require a regular tax health check and careful tax compliance management. Not checking your tax status regularly with SARS and neglecting to take care of your tax affairs can cripple your businesses and create serious tax compliance problems. These tax compliance challenges and problems do not only affect businesses, but also affect self-employed persons and salary earners persons.

With a focus on integrity, transparency, and exceptional client service, we help clients navigate complex tax regulations and optimize their financial outcomes.

"Your Tax Clinic" can be your reliable partner and a solution to your tax affairs and tax compliance challenges.

# Mission & Values



## Mission

With high level of professionalism and integrity we strive to provide our clients with accurate, reliable, and good quality tax consulting services and solutions. We also make sure that our solutions are of high value add to our clients' businesses.



## Values

We value every client who reaches out to our firm seeking assistance in tax matters and tax solutions. Our values are the following:

**Professionalism, Integrity, Accuracy, Reliability, and Quality.**



# How we work

## Initial Consultation and Diagnosis Process

We first start with diagnosing your tax problem by hearing and listening to your tax concerns and analyze them. Thereafter through our expertise we present and suggests the tax solutions and options available to resolve the problem diagnosed. As a final step in this part, we work with you and advise you on how the suggested tax solution will be implemented step-by-step.



## Implementation of the Tax Solution

We then assist you with the implementation of the tax solution option chosen. Depending on the tax issue at hand implementation process will include, but not limited to; **Information Gathering, Tax Calculations, Drafting & Email Correspondences, Reviews & Final Checks, and Submission to SARS and Follow ups.**

# Services & Solutions offered

## Our Core Services

Tax Compliance, Tax Consulting, Tax Solutions, & Business Compliance Matters



## Our Tax Solutions Clients Scope

Self Employed Persons| Small & Medium Businesses| Large Businesses

### Business Income Tax Compliance

- Assistance with Tax Returns – IT14 & IRP6 Provisional Tax.
- Assistance with eFiling Matters.
- Assistance with Income Tax Refunds.

### Business Value Added Tax (VAT) Compliance

- Assistance with VAT Registrations.
- Assistance with VAT 201 Returns.
- Assistance with eFiling Matters.
- Assistance with VAT Refunds & VAT Recoveries.

### Business Payroll Taxes/PAYE Compliance

- Assistance with EMP 201 Returns.
- Assistance with EMP 501 Returns & Recons.
- Assistance with eFiling & Easy File Matters.

### Individual, Salaried Workers, & Self-Employed Income Tax Compliance:

- Assistance with Tax Returns.
- Assistance with eFiling Matters.
- Assistance with Income Tax Refunds.



## **Tax Disputes and Resolutions – Personal & Business Income Tax, VAT, & PAYE**

- Assistance with SARS Tax Audits.
- Assistance with the draft of response to SARS letters of assessments.
- Assistance with the draft of letters to request for the suspension of SARS assessment debt.
- Assistance with the draft of Request for Reasons, Objections, and Appeals letters.
- Assistance with the draft of letters and negotiations for the waivers of Tax Debts, Administrative Penalties and Interest.

## **Tax Advisory, Strategy, and Planning – Personal & Business Income Tax, VAT, & PAYE**

- Advice on various technical tax matters.
- Advice on tax strategy and planning on various technical taxation matters.
- Assistance with the Tax Risks Review & Tax Health Checks.
- Assistance with Voluntary Discloser Program (VDP) Applications.
- Assistance with the request of the Tax Compliance Certificates.
- Assistance with any SARS Communications and Submissions.





## **Non-Profit Organizations (NGO's) Tax Matters**

- Assistance with the application and registration of NGO's tax exemption status with the SARS Tax Exemption Unit.
- Assistance with the advice of keeping NGO's to remain exempted from Income Tax.

## **Cross Border Taxes/Foreign Countries Taxes**

Advice and planning on International Taxes matters affecting both business and natural persons. We provide detail scope of international tax matters through our sister company @TPTAX.

## **Accounting and Bookkeeping**

We provide this service through our reliable and trusted partners who has extensive accounting and bookkeeping experience.

## **Tax Training and Information Sessions**

We provide tax training, tax information updates, and tax education on important tax matters affecting the South African economy.



# Our Team of Experts



The executive director and the founder of the company has more than 25 years of tax experience on various tax types, such as; Corporate Income Tax, VAT, Personal Income Tax, PAYE/Payroll Taxes, and Cross Border Taxes/International Taxes. In his career journey he has worked for large reputable corporates companies and some of these companies are; Ernst & Young, (EY), South African Institute of Chartered Accountants (SAICA), ABB Southern African Countries. The roles he occupied in these companies are Tax Consultant – Transfer Pricing & International Tax, Project Director Tax, and Head of Tax – Sub Saharan African Countries.

He also holds number of academic qualifications from reputable international recognized institutions. Some of his qualifications are; Executive Leadership Program (IMD Business School Switzerland), MCom Tax (Wits), HDip Tax Law (UJ).

He is affiliated to the South African Institute of Taxation (SAIT) at the highest level of membership, which is the Master Tax Practitioner MTP (SA). As a tax professional, he considers it important to remain academically involved. Over the past years he has been involved academically as a supervisor and external examiner of tax research papers for Masters in Tax program, at the University of Pretoria School of Accounting.

# Contact Information



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Limpopo, Gauteng, & North West

