

TAX SERVICES

# FULFILLING YOUR NEEDS

Corporate tax consulting



# ABOUT BDO

AS THE SOUTH AFRICAN MEMBER FIRM OF BDO INTERNATIONAL, WE HAVE BEEN DELIVERING EXCEPTIONAL SERVICE TO OUR CLIENTS SINCE 1963.

WE OFFER A TAILORED APPROACH TO EVERY CLIENT AND ARE AGILE AND QUICK IN RESPONDING TO CLIENT DEMANDS.

WE BELIEVE IN LISTENING TO OUR CLIENTS, UNDERSTANDING THEIR EXPECTATIONS AND DELIVERING THE CALIBRE OF SERVICE ASSOCIATED WITH A LEADING GLOBAL FINANCIAL SERVICES FIRM.

## DELIVERING EXCEPTIONAL TAX SERVICE

The tax profession has a strong role to play in assisting in the development of tax regimes around the world and that they remain effective.

In our daily activities:

- We work in accordance with the ethical framework applicable to our profession, as well as our own firm's stated purpose, values and code of conduct.
- We contribute to the development and operation of a tax system that is fit for purpose and understood.
- We help our clients and our people make informed, balanced and considered decisions on tax, understanding the broader stakeholder context; this includes advising on tax incentives introduced by Governments.

We work with our professional associations to maintain the quality of our tax advice and to ensure that it is undertaken within a robust ethical framework. We welcome comments on the work that we do and continually look for ways to ensure that these frameworks are relevant, up to date and operate to the highest standards.

## CORPORATE TAX CONSULTING

BDO's corporate tax consulting specialists are experienced in advising clients on the tax consequences of their arrangements, in comprehensive tax planning and the implementation thereof. We issue written opinions on all corporate income tax and capital gains tax issues.

We conduct corporate income tax reviews as standalone reviews or as part of tax accrual reviews, tax optimisation reviews, and tax due diligence reviews.

Our corporate tax consulting team advises on the corporate tax and capital gains tax consequences of all major issues, including:

- Business-exits, disposals and valuations
- Depreciation allowances
- Dividends tax
- Group restructuring, mergers and acquisitions
- Profit extractions
- Shareholder and owner issues
- Tax health checks
- Tax risk frameworks
- Tax incentives

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# AN END TO END PAYROLL MANAGEMENT SOLUTION FOR AFRICA

## CORPORATE TAX CONSULTING

We advise companies and individuals on their taxes, assist with comprehensive tax planning and implementation thereof.

## CORPORATE TAX COMPLIANCE

We assist clients to meet all their legal obligations, including completing and submitting their income tax and/or IRP6 returns. We check your income tax assessments and statements of account, maintain comprehensive tax records on your behalf and assist in lodging objections and appeals with SARS.

## INDIVIDUAL AND EXPATRIATE TAX

BDO has extensive experience in assisting with individual, trust, estate, and expatriate tax compliance and consulting. We also advise on improvement of PAYE management processes by identifying cost-saving and planning opportunities, as well as cross-border employment tax services.

## INTERNATIONAL TAX AND TRANSFER PRICING

We specialise in international tax planning, the preparation of transfer pricing policy documentation and supporting benchmarking studies, conducting risk reviews and resolving transfer pricing disputes.

## VAT AND CUSTOMS

VAT and Customs and Excise duties are increasingly presenting onerous responsibilities to business. BDO advises companies on a wide range of indirect taxes including compliance and reporting, dispute resolution and tax planning and implementation.

## EXPANDING INTO AFRICA

For organisations looking to capture business opportunities provided by other African countries, our team can assist in minimising risk and maximising potential. Through BDO's extensive network in almost every African country, BDO is able to identify the latest developments as they pertain to a particular business venture.

## TAX ACADEMY

The BDO Tax Academy recognises that one should be able to apply tax technical knowledge in practise. Through a number of tax experts we deliver a range of training workshops plus we can tailor-make a client specific workshop to suit your unique needs. Please direct any requests and queries to [taxacademy@bdo.co.za](mailto:taxacademy@bdo.co.za)

## TAX PUBLICATIONS AND BDO TAX FORUM

We produce a range of tax publications to keep clients abreast of changes to legislation and the implications for companies and individuals. If you would like to receive these via email, please subscribe on our website. BDO also hosts a BDO Tax Forum, on an ad-hoc basis and free of charge, which is done through workshops or presentations on tax technical issues, including topical issues, new developments and other areas of interest.

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*"BDO in South Africa provides audit, tax, and advisory services to a broad range of clients - from large JSE-listed companies to individuals and small and medium sized entities."*

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**WE TAKE IT PERSONALLY. FOR FURTHER INFORMATION, PLEASE CONTACT US:**

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