

# PKF VAT ASSIST

YOUR DIRECT LINE FOR INDIRECT TAX

A photograph of a person's hands typing on a laptop keyboard. The laptop screen is visible on the left, showing a web application with various data fields and charts. The background is a blurred office environment with a window and a desk lamp.

LOCAL  
KNOWLEDGE,  
GLOBAL  
EXPERTISE

Avoid costly tax errors with direct access to specialist support and solutions through PKF Smith Cooper's VAT & indirect tax consultancy service.

PKF VAT Assist provides individuals and businesses with a cost-effective and time-efficient consultancy service. Operated by our team of indirect tax specialists, the helpline ensures that answers to your VAT & indirect tax related queries are always just a call or email away.

By subscribing to our direct line for indirect tax, you can reduce your risk of tax errors as well as mitigate VAT and duty liabilities for your business.

## How the service works

We offer a wide range of specialist support across four different service packages: tier one, tier two, tier three and bespoke. Our different packages are designed to meet the varying needs of our clients and the level that is right for you will depend on the amount of specialist support you require.

At every level, our helpline customers are guaranteed a premium service with quick response times from industry-leading indirect tax experts.

PKF VAT Assist is flexible and can be tailored to your specific needs. If you need additional support beyond your subscription, we offer our helpline customers discounted advisory fees for more complex queries, VAT health checks and VAT training for employees.

## Who is the service for?

PKF VAT Assist is ideal for in-house finance and tax teams, accountancy firms without an indirect tax specialist, and trade associations.

If you operate within the accountancy industry, direct line support from our VAT & indirect tax specialists can elevate the service you provide to your customers.

## 50 years+ of expertise and experience

PKF VAT Assist customers benefit from quick and easy access to more than 50 years of collective experience and expertise within the PKF Smith Cooper indirect tax team.

From general compliance questions, such as VAT liability on transactions, to international supply chain matters and the treatment of input VAT on expenditure to land and property, our indirect tax specialists take a commercially-minded approach to find tailored solutions that will achieve the best possible financial outcomes for our clients.



# Subscription packages

Our service packages for PKF VAT Assist are charged per quarter, with the exception of our bespoke service.

1 Tier One	2 Tier Two	3 Tier Three	Bespoke
<p>Most suitable for SMEs and owner managed businesses, and small accountancy firms.</p> <ul style="list-style-type: none"><li>• Exclusive access to service for up to 2 staff</li><li>• Dedicated technical support via email, landline and mobile for indirect tax queries (up to 1 hour)</li><li>• Discounted advisory rate for more complex queries</li><li>• All advisory fees agreed separately in advance</li></ul>	<p>Most suitable for medium to large enterprises and organisations, and medium to large accountancy firms with no dedicated VAT service line.</p> <ul style="list-style-type: none"><li>• Exclusive access to service for up to 5 staff</li><li>• Dedicated technical support accessed via email, landline and mobile for indirect tax queries (up to 1 hour)</li><li>• Discounted advisory rate for more complex queries</li><li>• Desktop VAT health check included</li><li>• All advisory fees agreed separately in advance</li></ul>	<p>Most suitable for large corporates operating from multiple locations and trade associations.</p> <ul style="list-style-type: none"><li>• Exclusive access to service for up to 10 staff</li><li>• Dedicated technical support accessed via email, landline and mobile for indirect tax queries (up to 1 hour)</li><li>• Discounted advisory rate for more complex queries</li><li>• Desktop VAT health check</li><li>• Quarterly meetings with the company</li><li>• All advisory fees agreed separately in advance</li></ul>	<p>We offer our bespoke advisory package on an ad-hoc basis, which allows you to tailor all aspects of our VAT consultancy service to your needs.</p> <ul style="list-style-type: none"><li>• Exclusive access to PKF VAT Assist for as long as you require</li><li>• Dedicated technical support accessed via email, landline and mobile for indirect tax queries</li><li>• Discounted advisory rate for more complex queries</li><li>• Desktop VAT health check</li><li>• Quarterly meetings with the company</li><li>• All advisory fees agreed separately in advance</li></ul> <p>This package is available at a blended rate.</p>

## Get in touch to find out more

For more information on the consultancy helpline and our service packages, including costs, contact our VAT experts on the details below.



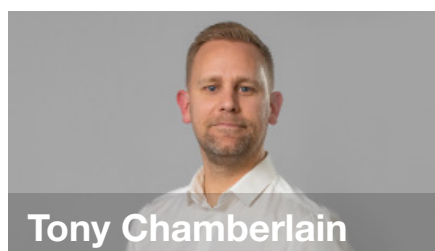
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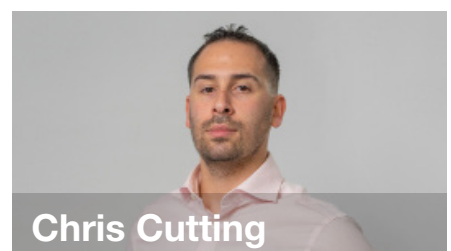
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