



VAT and the travel sector – we can help you

VAT is a complex tax and there are many issues that a travel or hospitality business may need to consider and comply with. Getting your VAT wrong can be very costly and as HMRC become more vigilant in their compliance programme the need to proactively manage VAT is ever more important.

At Xeinadin Indirect Tax we provide a wide variety of services, uniquely designed and individually tailored to deliver VAT solutions for our travel sector clients which include tour operators, travel agents, TMCs, DMCs and EMCs as well as other businesses and organisations who find themselves having to think about issues like the Tour Operators Margin Scheme (TOMS) from time to time!

We are here to listen carefully and to respond to your business's individual VAT needs or the VAT needs of your clients.



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Consultancy

We provide expert advice on specific projects or ongoing issues that affect your business, such as agent v principal issues, consideration of TOMS and VAT liability issues. We can also advise you on disputes with HMRC including VAT assessments and penalties.

We can review UK VAT claims by overseas wholesalers and assist with submission to HMRC.

Compliance

We understand that VAT Compliance is high on any finance director's agenda. We offer expert periodic health checks to ensure your business is dealing with VAT issues accurately and on time.

Business review

We can undertake detailed reviews of your business and VAT accounting procedures to help minimise risk, reduce cost and identify any savings plus ensure that you are operating in the most VAT efficient way.

Management Programme

External Management Programmes help you to maintain VAT compliance and identify areas of concern and change. We offer this in conjunction with a valuable helpline service which provides accessible VAT support by phone and email.

VAT resource

We can step in and provide a VAT Resource whenever needed and can provide valuable cover during specialist VAT staff absence.

Training

We deliver tailor-made and generic training to help your staff and managers handle the VAT process more effectively and understand the issues that they need to.

Would you like to find out more?

If you are interested and would like to find out more please contact one of the Xeinadin VAT team :

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