



# VAT: Think it's just 20%?

## VAT opportunities

VAT can be simple but often it's anything but. If we're brought in early enough on proposed transactions, we're confident that we can structure the deal to give you the maximum VAT advantage.

We can also help you make sure your operations are both VAT compliant and make use of VAT opportunities, as well as dealing with any specific day-to-day VAT problems or issues.

Our team of dedicated VAT specialists provides proactive planning, advisory and compliance services across a wide range of clients throughout East Anglia.

We advise our clients in clear, plain English, based on a strong understanding of the issues and the options available.

We offer a personal and relationship-based service that solves VAT issues quickly, giving you the most VAT efficient outcome and taking away the administrative burden.

## How we can help

Our team has VAT specialist knowledge in a number of sectors, notably the not-for-profit sector, property, automotive, retail, education and local authorities.

Our VAT service can help you:

- Increase profit margins
- Improve cash flow
- Maximise VAT recovery

We'll assist with compliance, simplifying systems and processes, and preparing and submitting forms to HMRC.

## VAT training

We provide VAT training to cover general VAT issues, as well as bespoke training to meet the specific VAT issues of an organisation. We can also regularly provide in-house technical updates to the legal and land and property professions.

## Our VAT health check

Routinely or ahead of a VAT inspection, we offer a 'VAT Health Check' to make sure there'll be no nasty surprises.

We can also help facilitate the inspection process itself, to make sure the visit goes smoothly and reduces the resource cost to your business.

Our VAT team has many years' experience in meeting and negotiating with HMRC.

If matters remain unresolved, we also have experience with cases referred to the Tax Tribunal, so we can give you the appropriate advice.



**Gillian McGill**  
VAT Director

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Gillian joined the Tax Advisory team in 2022. Gillian has specialised in providing VAT advice since 2009 and prior to that worked in both corporation tax and within an in-house tax technical team.

She qualified with a Big 4 firm before moving to national firms, then joining Larking Gowen.



**David Cozens**  
VAT specialist

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David joined the firm in February 2016. Previously he worked for 15 years in the Aviva VAT team, followed by two years providing VAT compliance services to a local fertiliser firm. David is a member of the Association of Accounting Technicians. His particular VAT specialisms include advising on land and property, partial exemption, and imports and exports.

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