



VAT Compliance

CentaTax offers a complete VAT compliance solution for both South African and foreign businesses.



Our VAT Compliance Support Includes:

- Determining whether your business must register for VAT.
- Managing the VAT registration process end-to-end.
- Monthly VAT submissions and compliance administration.
- Providing fiscal representation for international clients.
- Annual VAT compliance reviews and ongoing advisory services.
- Support for SARS queries, refund delays, and penalty remission requests.

Benefit:



A smooth, outsourced VAT compliance process tailored to your business needs.



We provide a written analysis to determine whether or not your business should register tax. Our expert team also facilitates any part of the process from start to finish.



Additional consulting services are also offered such as Annual Compliance Reviews, Request for Remittance of Penalties, Request for Interest on Delayed Refunds and more.

We offer secretarial services to ensure all compliance requirements are adhered to with the Companies and Intellectual Property Commission ("CIPC").