

VAT&SCT Refund and Advisory Services

Tax Services



KPMG Turkey's VAT&SCT Refund and Advisory teams are comprised of professionals dedicated to client satisfaction and high quality. We are willing to share our deep knowledge and long-term experience in tax refund procedures, where these procedures mostly involve highly complicated, exhausting and detailed bureaucratic processes.

It is important for taxpayers to know not only in which cases they have the right to demand tax refund, but also how to get prepared in order to obtain the requested tax refunds in a short period of time. Otherwise, problems which may arise during VAT&SCT Refund processes might affect the financial management of businesses negatively. It is crucial that the tax refund file to be submitted to the tax office is prepared completely, and the tax refund calculation is done correctly in order for the claimed amount to be received in the shortest period of time and without any problems.

Reporting Services

Regarding deliveries related to VAT, SCT, Special Purpose Reports, and Inward Processing Authorization Certificate; we provide Sworn Tax Advisor reporting services aimed for releasing the guarantee letters or returns to be demanded in cash or on account.

VAT Check-Up Services

As KPMG Turkey, our VAT check-up services include;

- Checking the system that calculates your VAT refund amounts which have already been claimed or to be claimed.
- Checking whether there are ignored amounts during the determination of VAT refundable amount, and whether they can be claimed.
- Taking necessary steps to enhance your future processes.

Companies' having deliveries which are subject to a reduced rates of 8% or 1%, also has an important role while determining their VAT refunds which may result from a reduced rate.

Have You Reviewed These Questions?

- Are the VAT rates that you apply are correct? (especially if you are in retail sector)
- Are you sure that the refund amounts that you claim are accurate?
- Have you checked why you always face an increase in deferred VAT?
- Are you sure that you do not have any under claimed VAT refund amounts?

VAT&SCT Refund and Advisory Services

Our dedicated and experienced teams provide VAT & SCT advisory services to your firm, regarding the processes below:

- ☑ Establishing the system in companies that have not claimed any VAT refund before.
- ☑ Calculating the refund amount to be claimed.
- ☑ Preparing the VAT refund lists (Deductible VAT, VAT Incurred, Certificate of Clearance Outward, Sales Invoice List... etc.)
- ☑ Ensuring that lists have been transferred on the web-based Tax Office System.
- ☑ Providing advisory services regarding the setoff requests related to VAT refunds.
- ☑ Providing necessary explanations regarding the inspection reports from the Tax Office in the setoff process and finding practical solutions to problems.
- ☑ Checking the application processes of the SCT taxpayers.
- ☑ Providing risk and opportunity analyses.

Company-Specific VAT Trainings

It is necessary to enhance the knowledge and skills of tax people who carry on VAT refund processes of companies as errors can be both time consuming and costly to rectify. It is also important for tax people dealing with VAT processes to be well aware of the latest updates in regulations in order to be able to manage the complexity of VAT processes.

Our trainings, given by KPMG Turkey's highly experienced VAT Refund team aim to address these challenges and are intended for accountants, tax / finance managers and people responsible for VAT compliance and the preparation of VAT returns as well as finance directors responsible for the control and supervision of the VAT preparation process



How can KPMG Help You?

For your questions and detailed information requests regarding our VAT&SCT Refund and Advisory Services, please contact us through the contact information below.

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