



wts global

wts south africa
Corporate Profile

wts global

WTS Global is a leading independent tax network

Founded in 2003 by WTS Germany
Present in more than 100 countries and growing
Over 3,500 tax professionals
2016 - The newly established South African office
2018 - WTS Global board prioritises Africa

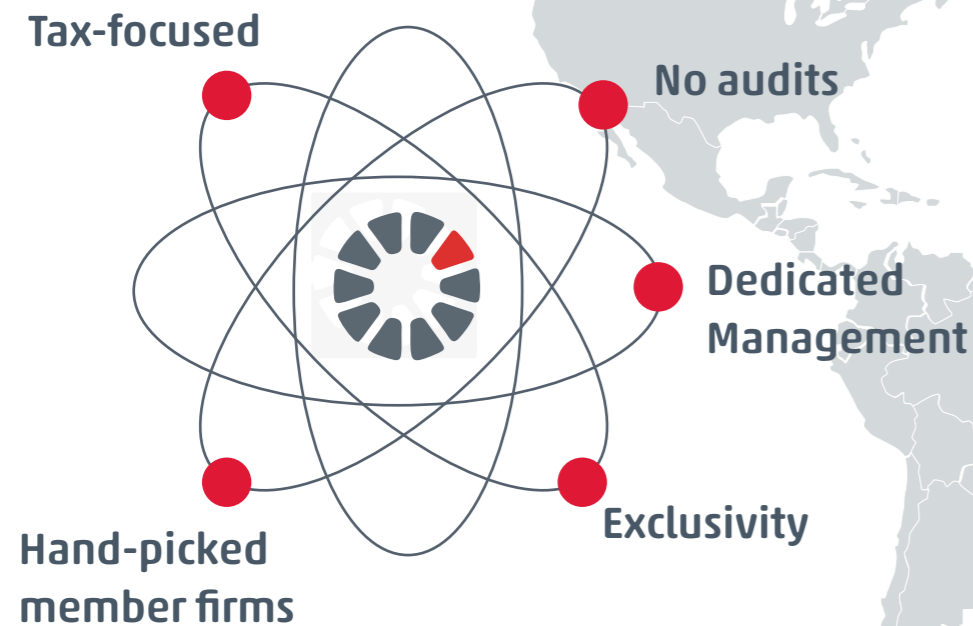
Our Mission

To be the preferred alternative to the Big 4

"One firm"
One Governance

Globally Recognised Specialists

What makes us unique



WTS Global footprint in Africa



wts south africa



Our Values

Innovative Passionate Excellent Reliable



Our Central Management Team consisting of five senior executives, ensuring continuous growth and improvement.

Our Vision

Build a sustainable, profitable and growing Africa-wide tax practice, with a long-term commitment to:

- Create new opportunities for our clients and for the next generation of tax talent
- Opening the doors of Africa to the rest of the world and the rest of the world to Africa
- Focusing on building broader global relationships based on the quality of our service delivery in Africa
- Be inspiring thought leaders and guides for all our stakeholders; clients, our own people, regulators and governments
- Establish a African leadership and next generation governance team with WTS Global

Locally rooted - Globally connected

Our Services

Tax Compliance



- eFiling of Statutory Returns
- Filing of Local VAT Returns
- Registration for VAT, PAYE, Customs, Import & Export
- Filing of all Corporate Income Tax Returns, including IT14SD Reconciliations
- Filing of High-Net Worth and Expatriate Income Tax Returns
- Withholding Tax Compliance
- Transfer Pricing Compliance

Tax Technology and Support Services



- In-house Technology Capabilities e.g. TP, VAT, etc.
- External Technology Partners
- Operational and Strategic Advisory Services

Business Partnering



- Interim Management of Tax Functions
- Co-sourcing of Tax Departments
- Temporary Secondment of Tax Professionals
- Implementing Tax Technology Solutions
- Pay-roll, HR and Labour Broker Outsourcing

Training



- VAT
- Customs and International Trade
- Global Employment and PAYE Legislation
- Corporate Tax
- Transfer Pricing and International Tax
- B-BBEE

Advisory Services



- Corporate Tax Consulting on Mergers & Acquisitions, International Tax Projects, Capital Gain, Withholding Tax Consulting, Tax Accounting Reporting and Restructuring Transactions
- VAT consulting including VAT Treatment of Agreements both Local and Cross-border
- Individual consulting on Relocation of staff, Residency Issues, Double Taxation Treaty Application, Payroll Costing for Projects, and all Expatriate Consulting
- Transfer Pricing including Localisation of Transfer Pricing Documents, Permanent Establishment matters, Benchmarking, Double Taxation Treaty Application, International Tax Consulting and Country by Country Reporting
- Customs Trade, Sugar Tax Advisory and Thin Capitalisation Consulting
- Preparation and Submission of Ruling Requests to SARS and Other Stakeholders
- Voluntary Disclosure Applications and Submissions
- Facilitate Tax and other Incentive Claims from SARS and DTI e.g. Automotive, Textile Industry, ETI etc.

B-BBEE Advisory services



- Assessment of current B-BBEE standing including Transformation Objectives, Compliance Landscape, Sustainability, Impact and Compliance Spending Pattern
- Assessment Potential, including Spending Optimization, ROI Monetary and Non-Monetary, Collaboration opportunities, access to External and Internal Funding Initiatives.
- Project Activation and Execution, which includes Building a Fit Purpose Project Panel to Execute End to End Project Requirements

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