

Protect yourself from an HMRC investigation...

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## HMRC have launched hundreds of investigations into the dental industry in the last few years.

Every year, HMRC carry out enquiries into the tax affairs of an increasing number of dental practices and dentists in the UK. Many people find an HMRC enquiry disruptive, intrusive, stressful and ultimately expensive.

Should you join our Tax Investigation Service, you will benefit from the peace of mind that comes from knowing you are protected. Not only does it pay our professional fees in the event of a check on your tax affairs, it enables us to provide expert advice and guidance to you every step of the way.

### Are you at risk of an enquiry?

There does not need to be a reason for HMRC to check your tax affairs. Every taxpayer who submits a tax return is at risk of being targeted.

Even if you have done nothing wrong, many tax enquiries are conducted at random.

### Case Study: Expenses Concerns

A four partner dental practice was investigated by HMRC due to their concerns over certain expenses claimed in the accounts. Following a brief exchange of correspondence, the case involved an exhaustive meeting with an HMRC inspector raising very specific queries on the expenses attributable to both the partnership and the individual personal expenses claimed.

The investigation centred almost exclusively on this area and was only settled after the accountant prepared a detailed analysis of expenses claimed over a five year period.

With only minor additions the fees charged for this enquiry amounted to £8,000.

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Brighton & Hove

1A City Gate,  
185 Dyke Road,  
Hove, BN3 1TL

T: 01273 775 814

E: hove@humph.co.uk

Eastbourne

7-9 The Avenue,  
Eastbourne,

East Sussex, BN21 3YA

T: 01323 730 631

E: info@humph.co.uk

humph.co.uk