



# VAT Analysis Using IDEA

One constant across all businesses is tax. Taxation, Revenue and Customs authorities in many jurisdictions are introducing measures that are designed to ensure that companies become much more proactive in ensuring the accuracy of their tax returns.

By using IDEA you can be assured of increasing compliance, reduce risk and provide assurance to minimise revenue leakage. IDEA enables you to achieve 100% data assurance as well as being the tool of choice used by tax professionals throughout the world.

## Course Overview

Aimed at staff who are responsible for ensuring the accuracy of VAT returns, this 2 day course provides an introduction to IDEA and how to use this powerful application to verify the correct treatment of VAT.

You will learn why HMRC make extensive use of the software and the critical tests performed by both HMRC and indirect tax professionals.

The course is structured to provide extensive hands-on experience using VAT related exercises throughout the 2 days of training. No previous IDEA experience is necessary.

Please call on us **+44 (0)1892 512348** or email us at **training@auditware.co.uk** for more information, to check current course availability or book an in-house course.

## Course Content

As part of this training programme you will cover the following elements:

- Why use IDEA for VAT analysis
- Requesting and acquiring data
- Data verification
- Understanding the data
- Finding specific transactions
- Duplicate Records
- Missing items
- Recalculations
- Data Matching
- Text Searching

## AuditWare Training Rooms

Participant groups are between 2 - 8 (maximum). Prices inclusive of refreshments, buffet lunch, training material and our laptops. **£565** plus VAT per person.

## In-House Training

Participant groups are between 4 - 12 (maximum). The fee will include training course material and we can provide our laptops. Please contact us for a quote.

**AuditWare**  
training and consultancy

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