

Tax Audit Readiness & AADE Simulation

Independent tax audit simulation designed to identify issues before an actual audit does.

THE PROBLEM WE SOLVE

Management often cannot tell whether historical accounting, tax filings, myDATA, banking and transaction evidence would withstand a structured tax audit review.

When it is relevant

- The company has at least one meaningful operating period.
- There are historical years, tax inconsistencies or documentation gaps.
- You are preparing for due diligence or want a pre-emptive risk review.
- The business has inventory, POS, marketplaces or cross-border complexity.

What we do

- Reconcile books, tax returns, VAT, myDATA, payroll and banking data.
- Perform targeted transaction testing and revenue-completeness procedures.
- Review inventory, margins and selected indirect-method risk indicators where relevant.
- Prepare mock findings, exposure assessment and remediation roadmap.

What you receive

- Audit Request List and Tax Risk Matrix.
- Reconciliation and transaction-testing schedules.
- Mock findings and estimated exposure schedule.
- Remediation roadmap and audit-ready documentation index.

Not automatically included

- Official audit, tax certificate or assurance engagement.
- Legal opinion, litigation or administrative appeal.
- Forensic / fraud investigation.
- Guarantee that the tax authority will reach identical conclusions.

HOW THE ENGAGEMENT STARTS

01

Scope & data request

02

Audit simulation

03

Findings & remediation

Specialist project

From €2,200 + VAT

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