

Tax compliance and  
planning

Corporate tax

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# Advising you on all your tax compliance and planning needs.

In the current economic climate it is important to remain focused on the commercial objectives of your business. Consequently, you should be paying continued attention to both ongoing tax compliance and planning.

With ever-increasing stringency within our tax regime and regulations set by case law, announced by HMRC or within the annual Finance Acts, making use of our experienced specialists is a must.

Our corporate tax team is people focused and partner-led and our experts understand the importance of developing close relationships with all our clients. We strive to understand your business objectives and individual circumstances and, by doing so, we can provide appropriate compliance services and ensure your management team has important information at the right time.

## WHY UHY HACKER YOUNG?

Our independently minded but cohesive national tax group comprise specialists from

across our 27 offices in the UK. We can provide you with a wealth of practical advice on mitigating tax exposure and will work in conjunction with you to make your strategic plans as tax efficient as possible, regardless of your sector or business circumstances.

Our clients operate across a wide range of diverse businesses in many different guises from small owner-managed businesses to publicly listed companies and international groups with significant cross-border transactions. We can help you at every stage of your business lifecycle including incorporation, re-structuring, floatation or even disposal.

We offer the full range of corporate tax services that you would expect from a Top 15\* national accountancy network, from completion of tax returns and tax compliance to strategic tax planning and complex problem solving.

\* Latest Accountancy Age and Accountancy Magazine league tables.



Making use of our specialist experience is a must.



## HELPING YOU WITH ALL ASPECTS OF TAX COMPLIANCE

Our range of corporate tax compliance services include:

- preparation of corporate self-assessment returns;
- advice on tax payments;
- assistance with elections for payments to be re-allocated to group members, or organising group payment arrangements;
- capital allowance claims;
- assistance with tax investigations (full or aspect enquiries);
- preparation of tax disclosures for financial statements under UK GAAP or IFRS; and
- valuation of shares for corporation tax deductions etc.

## HELPING YOU TO PLAN AHEAD

As with all our clients, we are keen to ensure that your focus lies not just on compliance with the UK's tax legislation, but also that you are considering the impact and benefits of planning ahead across all areas of your tax liability. We offer a wide range of corporate tax planning services, also internationally focused and cross-border planning, including:

- international structures and transfer pricing;
- residence or permanent establishment issues;
- controlled foreign corporations;
- global interest relief;
- double tax treaties and unilateral relief;
- property matters;
- relief for research and development;
- year end planning;

- pension schemes;
- profit extraction/dividend planning;
- seeking HMRC clearances;
- intra-group transfers;
- substantial shareholders exemption;
- intangible assets regime relief;
- purchase of own shares;
- capital allowance reviews;
- relief for interest; and
- joint ventures or membership of LLPs.

## TAILORING OUR SERVICES TO YOUR NEEDS

Whether you are looking purely for a compliance focused service or you would like us to take a full 360 degree view of your tax liabilities, our systems and services are flexible and we can tailor our offering to meet your requirements. We will plan your service needs with you and agree a fee with you prior to any work carried out. Ultimately, we are focused on you and helping you prosper.

## THE NEXT STEP

For further information or to arrange a meeting to discuss your specific requirements, please contact one of our specialists:

**John Sheehan, tax partner**  
Letchworth  
t: +44 1462 687 333  
e: [j.sheehan@uhy-uk.com](mailto:j.sheehan@uhy-uk.com)

**Graham Boar, tax partner**  
Letchworth  
t: +44 1462 687 333  
e: [g.boar@uhy-uk.com](mailto:g.boar@uhy-uk.com)

Alternatively, read more about us on our website at [www.uhy-uk.com](http://www.uhy-uk.com).

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