

### SPECIALIST TAX

SAVING YOU MONEY ON THE WEIRD AND WONDERFUL



#### OUR SPECIALIST TAX SERVICES

#### COMMERCIAL KNOWLEDGE & TECHNICAL EXPERTISE

We combine our commercial knowledge with our specialist technical expertise to provide our clients with specialist solutions.

Our specialist tax and VAT services include Patent Box, Capital Allowances, R&D, Property Taxes, Tax Investigations, and more.

#### BENEFITS

01

**Efficiency** 

02

Compliance

03

Accuracy

04

Savings

## SPECIALIST TAX SERVICES

HOW CAN WE HELP YOU SAVE?

#### Research & Development (R&D)

Companies carrying out qualifying R&D activities can claim significant corporation tax relief on eligible expenditure. Eligible companies can benefit from a tax credit if they are loss-making or a corporation tax reduction if they are profitable. We can guide you on making a comprehensive submission to HMRC and liaise with them on your behalf.

#### **Property Tax & SDLT**

If you are buying selling owning or inheriting property in the UK, there are acres of tax implications you need to be aware of. Property and construction attract a complex interaction of taxes and there is significant value inherent often the holding development of property which continues to attract new taxes and tax regime changes. Additionally. SDLT legislation is increasingly complex and often misunderstood. with a number of unwelcome pitfalls which can catch out the unsuspecting.

#### **Capital Allowances**

Over half of UK businesses will not have claimed their entitlement to capital allowances which could be worth hundreds of thousands of pounds. We can help you to claim on any asset you may acquire, from business vehicles to machinery and equipment for your business.

# WE CAN SAVE YOU MONEY WHERE YOU LEAST EXPECT IT!

#### **Patent Box**

This regime aims to encourage innovation within the UK and contribute towards the nations growth. The regime provides a 10% effective rate of tax on profits related to certain patents and IP rights.

#### **Employment Share Schemes**

Companies can pay their employees using shares and the government is encouraging it. The rules complex, as legislators have tried encourage share ownership while discouraging tax avoidance. We can assist in navigating these complexities and have considerable experience in advising implementing a wide variety of employee share schemes.

