



MOORE

Business Tax

TAX SOLUTIONS TO COMPLEMENT YOUR BUSINESS STRATEGY



OUR BUSINESS TAX SOLUTIONS

At Moore, our objective is to help you grow, realise and protect your wealth. With tax legislation regularly changing, we make sure you stay abreast of the latest opportunities as well as helping you to avoid any potential pitfalls.

STRUCTURING YOUR BUSINESS

Careful planning at both corporate and personal levels can significantly reduce tax, and, for businesses, having the right structure is essential. There are many options including sole trader, partnership, limited liability partnership or company and each have differing tax implications. We can help you understand these differences and select the best option for you.

DEALING WITH TAX COMPLIANCE OBLIGATIONS

Increasingly, tax is self-assessed, placing the onus on you the taxpayer to comply with the rules and regulations. Ensuring your tax affairs are properly managed and up-to-date is the cornerstone of our service. We offer a full range of tax compliance services, including preparation of your corporation tax, VAT and income tax returns, as well as providing payment advice.

It's more than just compliance – the tax return preparation and review process enables us to identify planning opportunities which we will then discuss with you.

HELP WITH A TAX INVESTIGATION

From time to time, HMRC will want to make enquiries to check that your business is compliant with tax law. Dealing with such enquiries can be stressful and time consuming. We can help ease the process and get you the best possible outcome.

We also encourage clients to sign up to our tax investigations fee insurance scheme, which, for a small annual fee, reimburses the costs of your defence in the event that you are selected for enquiry.

TAX STRUCTURING AND PLANNING

It is vital to consider the tax consequence of any business development strategy. We advise on the tax implications of business transactions such as group reorganisations, passing the business onto the next generation, and planning an exit strategy. We work closely with you to ensure that whatever your objectives, the tax consequences are fully addressed and tax burdens are minimised.

CORPORATION TAX

We will help you address any corporation tax issues, from simple compliance to complicated tax planning. Corporation tax reliefs can mean significant tax savings for businesses of all sizes. We will advise you on the opportunities available to your business and help you make the relevant claims.

VAT SOLUTIONS AND ADVICE

VAT is a complex tax which affects most businesses and organisations, and getting it wrong can be costly. We provide advice and guidance to help you avoid the many pitfalls presented by VAT and other indirect taxes.

EXTRACTING PROFITS

When your business is making a profit, we can advise on how best to extract these profits tax efficiently so that, after paying tax and reinvesting in the business, there's more profit left for you.

EMPLOYMENT AND REMUNERATION ISSUES, PLANNING AND ADVICE

We can provide a seamless payroll service ensuring you comply with all PAYE, NIC and other employment regulatory requirements.

Equity and remuneration planning strategies are recognised as essential tools in growing today's successful businesses. We will advise your business on the structuring and implementation of share plans, maximising tax-efficiency for both the company and your employees.

We can guide you through the often complex process of setting up share award arrangements for employees, from the choice of scheme through to obtaining the necessary approval from HMRC.

We also offer a share valuation service.

CAPITAL TAXES

We can help you reduce your exposure to capital gains tax and inheritance tax through careful planning.

INTERNATIONAL SOLUTIONS

We are a member of Moore Global, an international network of independent accounting firms. As part of this network, we are able to call upon the expertise of specialists in more than 100 countries worldwide.

Working with our overseas colleagues, we can advise on international business structures and tax issues, and find solutions for cross-border transactions.

Get in touch

Corby

T: 01536 461900

Peterborough

T: 01733 397300

Northampton

T: 01604 654254

east.midlands@moore.co.uk



www.moore.co.uk