



Corporation Tax

CASE STUDY

Corporation Tax is payable by companies on their profits, investment gains and chargeable gains. Seymour Taylor can assist you with advisory and compliance matters.

We have a dedicated team of Corporation Tax specialists who work with you and our accounts preparation team. We know that having a team of experienced and knowledgeable advisors is key to maximising tax planning opportunities as well as providing support and guidance.

Our team can put your mind at ease by assisting you on the following areas:

- Preparing, reviewing and submitting your Corporation Tax return
- Electronic “iXBRL” tagging of accounts
- Highlighting tax planning opportunities, allowances, elections and reliefs
- Proactively helping our clients plan for the year ahead and when new legislation is announced whilst providing support as and when your business requires it
- Liaising with HMRC on your behalf
- Support with what is tax-allowable and what isn’t

The benefits of outsourcing your Corporation Tax

Outsourcing your Corporation Tax needs to us will take the burden of the task off of your shoulders. This will free up your time to focus on growing your business.

Outsourcing these services can also ensure that you have access to a team with extensive knowledge and experience in Corporation Tax, as well as having the latest accounting technology to be able to provide you with the best service. This will also save you money, as you won't have the need to hire a specialist to complete this for you in house.

How we work with clients:

Client A: One of our audit clients had completed a large redevelopment of one of their buildings totalling more than £700K, using our expertise we were able to claim capital allowances on 87 per cent of project costs working with the client and accounts team.

How we can help

Our dedicated team use their knowledge and expertise to prepare your Corporation Tax calculation based on your accounting records so if we already prepare your accounts why not let us manage this area for you as well.

We strive to meet the expectations of our clients whilst helping to ensure that your business pays the right amount of tax but also on time. Our friendly team of experts can also assist with more specialist areas including:

- Forward planning to help you to maximise your capital allowance claims
- Tax compliance for groups and consortia and tax planning opportunities
- Group re-organisations
- Subsidiaries and overseas companies with a permanent establishment in the UK
- Controlled Foreign Companies (CFCs)
- Research and Development claims under the SME and RDEC regimes
- Loans to participators
- Quarterly corporation tax

If you would like a **FREE** no obligation consultation, meeting or have any questions on our Corporation Tax Team, please contact us on **01494 552 100** or email us at **enquiries@stca.co.uk** Meetings and consultations can be held virtually.

stca.co.uk

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