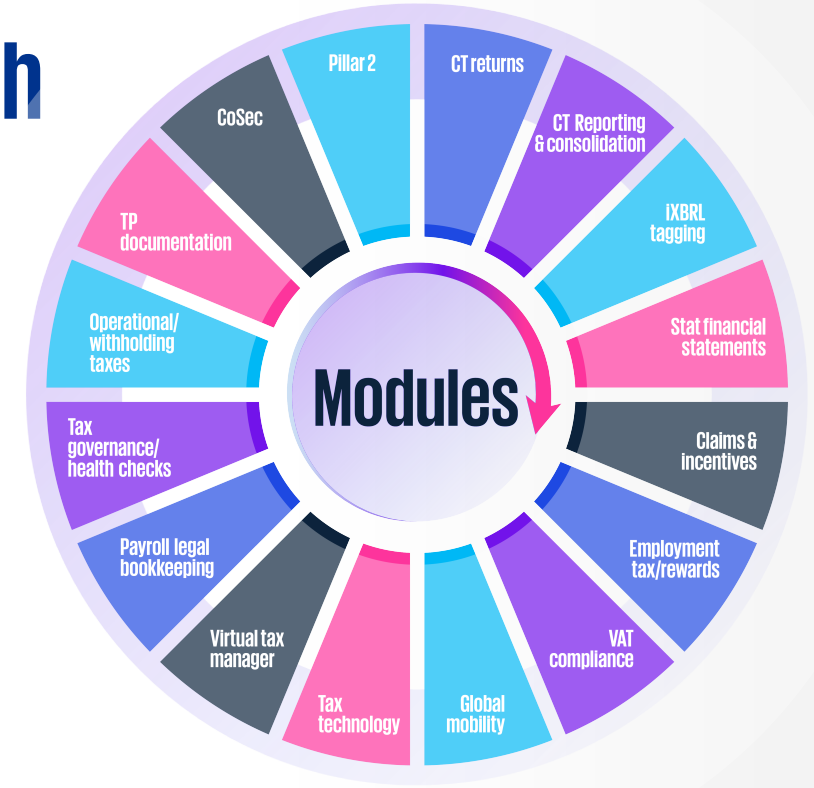
Holistic tax compliance - modular approach

The more time a company's in-house tax professionals spend on compliance, the less time they can devote to higher-value activities such as strategic tax planning and risk management. Outsourcing compliance and related functions may be the best approach.

Cost-effective, versatile and scalable, outsourcing enables organisations to pay only for the services they need and not for headcount or overheads. This can free up in-house resources to focus on core tax functions and long-term business initiatives.

There are a range of compliance services that we can provide as outlined on this and the next slide and would love the opportunity to discuss with further with you.



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Holistic tax compliance - modular approach

Pillar 2 - Reporting and compliance, process design, implementation and testing.

Company Secretarial – Assistance with Companies House filing requirements, corporate health check and governance advisory.

TP documentation - End-to-end Transfer Pricing Compliance Support ranging from fully outsourced model to a technology enabled in-source model.

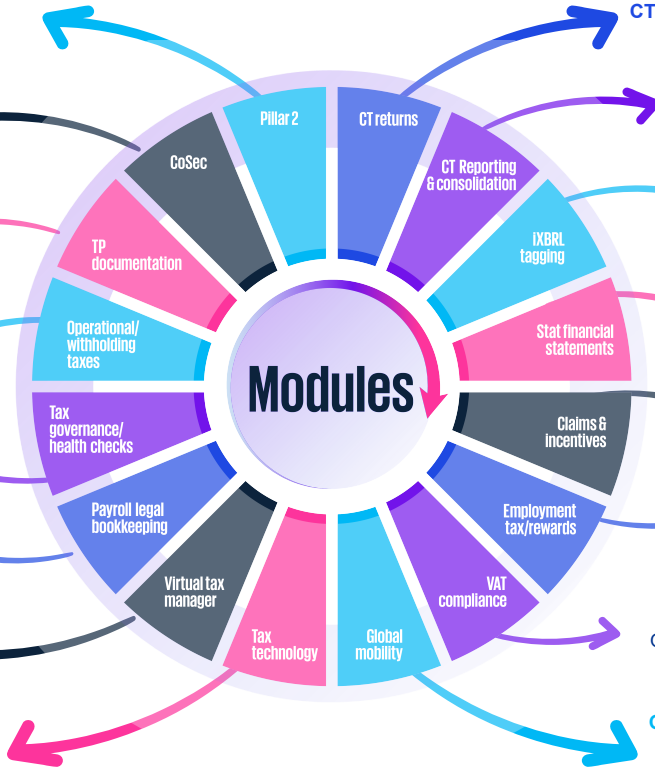
Operational/withholding taxes - Support with UK and global withholding tax compliance, including advice, reclaims, remediation and global governance.

Tax governance - Assistance with drafting and documenting appropriate tax strategy, identification of key tax risks and controls used to manage them and SAO support. Tax disputes and CCO support.

Payroll legal bookkeeping - Employment matters; payroll services; bookkeeping & accounting services. Can be combined with Company Secretarial services.

Virtual tax manager - Dedicated single point of contact to support you with ad-hoc queries across tax, helping you to quickly find answers as issues arise in the business.

Tax technology - Process automation, reporting dashboards, tax data analysis tools and process reviews to increase efficiency. PSA and P11D tools, transfer pricing tools, BEPS 2.0 technology and K-Trinity accounts production software that includes iXBRL.



CT returns - Preparation of corporation tax computations & returns using our market leading tax technology and process.

CT reporting and consolidation - Statutory accounts disclosures, process design and solution implementation and adviser reviews.

iXBRL tagging - Performing the statutory accounts tagging exercise.

Stat financial statements - Preparation & filing of local-GAAP, local-language standalone or consolidated financial statements.

Claims & Incentives - Development of R&D claims/Patent Box methodologies, review of R&D claims/Patent Box calculations and preparation of R&D claims technical narratives.

Employment tax/reward – Advice to help deal with employment tax compliance, payroll operation and compliance, share plan compliance and pension scheme advice and compliance.

VAT compliance - VAT registration & Government Gateway set up, Outsourced UK and Global VAT compliance support and VAT return end to end process automation.

Global mobility - Provision of personal tax and social security compliance services for employees, advising corporate clients on matters such as remote/complex work arrangements and international assignments and business travel..

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