



Accountants &
business advisers

Easing the burden for you and your business



**Tax
services**

The impact of tax can be costly and time-consuming.
PKF can help you control costs and streamline your
compliance routines, enabling you to build your
business more efficiently and keep more of the
wealth that your efforts create.



Our tax specialists provide tailored advice both on corporate taxation issues and on personal tax. By understanding what you want to achieve and how your business works, we can provide the sound, efficient tax advice that you need to further your business goals and protect your assets.

A lighter load for businesses

We advise companies, partnerships and other organisations on their key tax issues, from the impact of major transactions such as disposals, to matters such as employee benefits. Our advice enables you to carry out your business plans in the most tax-efficient way possible. We also reduce the administrative burden created by ever-increasing rules and regulations, taking care of all the paperwork to leave you free to run your business.

If your business expands internationally it is vital that your investment is made in a tax-efficient manner. We can help you set up the right business vehicles and structures to make the most of an acquisition or disposal and then develop robust transfer-pricing strategies so that the benefits are sustained over the long term.

In the hotel and leisure sectors we are a recognised world leader, and our involvement as part of your project team brings credibility as well as experience and independence.

Our VAT experts can help you identify risks and opportunities to reduce costs and improve your cash flow. We also have extensive experience of dealing with enquiries and tax disputes, and have in depth knowledge of the rights and powers of both the taxpayer and HMRC. If formal enquiries are raised, we can protect your interests and minimise your tax costs.

The practicalities of partnerships

We help partnerships with advice and practical support on mergers, partnership profit-sharing strategies and major structural changes such as moving to LLP or company status. We specialise in medical and veterinary practices, as well as legal and other service sector partnerships.



Less taxing for employers

Employment is a notoriously complex area of tax. Our specialist team can provide a wide range of services on issues such as PAYE, NIC, expenses and benefits in kind, to fulfil your compliance requirements and meet your needs.

We also offer market-leading software: PKF P11D is the favourite solution for the production and filing of employee expenses and benefit returns, and is described by clients as powerful, flexible and easy to use.



In all our dealings with PKF they have soundly chosen and applied relevant knowledge and experience – on all occasions leading to speedy and successful solutions. Totally approachable and always focused.



Ian Leggett, Group Finance Officer, Dennis Publishing

Protecting your personal wealth

We take pride in being creative so that we can offer a number of potential solutions to any particular tax issue. But we know that the best way to help our clients is by understanding them. Whether you are UK-based or live overseas, we take time to get to know you, to get the clearest possible picture of what you want to achieve, which options are acceptable to you and which risks you wish to minimise.

Then we will identify and tailor a tax-planning strategy to suit you, recognising that saving tax may not be your highest priority. Working with the independent financial advisers of PKF Financial Planning Ltd, our wholly-owned subsidiary, we can help you minimise income tax and capital gains tax liabilities, build your family wealth and reduce the impact of inheritance tax. Our experts have the experience to ensure that you can achieve your objectives with the minimum of stress and will manage all your tax paperwork efficiently on your behalf.

Solutions for not-for-profit organisations

We work with over 400 charities, and many of our specialists also act as trustees or have worked as accountants in charities, so we understand the unique issues from your perspective. Minimising your tax costs, particularly VAT and employee taxes, and ensuring that your fund raising and operational arrangements are robust and efficient will help enhance the impact that your charity can make. We offer all the services you need to support your compliance routines and can help you create tax-efficient structures for specific events such as property transactions.

PKF also provides a wide range of tax consultancy services to national governments, UK public sector organisations, international institutions, local authorities, health and educational public bodies.

Income tax

Corporation tax

Capital gains tax

Inheritance tax

VAT and customs duties

Payroll taxes – PAYE
and NIC

SDLT

Tax investigations

International taxes



PKF (UK) LLP is one of the UK's leading firms of accountants and business advisers and specialises in advising the management of developing private and public businesses. We pride ourselves on creating and sustaining supportive relationships where objective and timely advice enables our clients to thrive and develop.

Our clients benefit from an integrated approach based on understanding the key issues facing small and medium-sized businesses. This enables us to meet their needs at each stage of development and allows them to focus on building the value of their businesses.

The principal services we provide include assurance and advisory; consultancy; corporate finance; corporate recovery and insolvency; forensic and taxation. We also offer financial services through our FSA authorised company, PKF Financial Planning Limited.

We have particular expertise in the following sectors:

- Not-for-profit
- Hotel consultancy
- Medical
- Mining & resource
- Pensions
- Professional practices
- Real estate & construction
- Public sector

We have more than 1,500 partners and staff operating from offices around the country. Wherever you do business, we can offer you local expertise backed up by the resources of a national firm.

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