

# Corporate Tax Services

At all stages of a company's life cycle, proactive tax planning can help to mitigate tax liabilities. From choice of trading vehicle to creating the most appropriate group structure or finding the most tax-efficient exit strategy, Princecroft Willis can help your company minimise its tax.

## Tax Advisory

We provide tax planning advice to owner-managed businesses and groups on the following areas:

- Choice of entity, including the incorporation of sole traders and partnerships into limited companies;
- Reorganising shares and trading activities;
- De-mergers, cessations and liquidations;
- Purchase of own shares;
- Capital allowance reviews;
- Research and Development claims;
- Substantial shareholding exemptions;
- Use of losses;
- Intra-group transfers;
- Exit charges;
- Management buy-outs;
- Extracting funds and remuneration strategies;
- Benefits and expenses;
- Succession planning;
- Initial advice on Outbound International Expansion;
- Dividend strategies;
- Employee share schemes;
- Pension scheme strategies.

## Tax Compliance

We deal with the preparation of corporation tax returns using our specialist knowledge to ensure that all allowances and deductions are claimed and that contentious items are presented in the most advantageous manner consistent with full disclosure. We also handle Inland Revenue enquiries into accounts and tax returns whether they are aspect enquiries into particular matters in the accounts or full enquiries into all the books and records. Our skills in negotiation will ensure that the most favourable result is obtained for you given your circumstances.

As part of the compliance service our tax advisers will also look for any tax saving strategies which could be implemented to minimise your taxes.

All corporate transactions have tax implications and our expertise will ensure that they are structured to deliver the maximum tax benefits to our clients.

Please contact a member of our team to arrange a no-obligation initial consultation.



INVESTOR IN PEOPLE



great minds think differently



If you would like to find out more about our corporate tax services please contact your engagement partner or Heather Williams, our Corporate Tax Director, who can be contacted by telephone or e-mail as follows:-



**Heather Williams**  
**01202 663612**  
heather.williams@princecroftwillis.co.uk

## Princecroft Willis LLP

Princecroft Willis is the largest firm of independent chartered accountants and business advisers in Dorset and West Hampshire.

In addition to providing traditional audit, accountancy and tax compliant services, we have a comprehensive range of in-house specialists including advisers in Corporate Finance, IT, Estate Planning and VAT, with each client having a lead partner who is tasked with ensuring that our advice and support is both focused and co-ordinated. Payroll, accounting and VAT services are available from our outsourcing company, PW Business Solutions Limited.

Our size and independence enable us to keep overhead costs at a minimum, which means that our fees are competitive even when compared with smaller practices. We are also a genuine alternative to the large national and international firms because of the range of services we provide.



[www.princecroftwillis.co.uk](http://www.princecroftwillis.co.uk)

*Princecroft Willis LLP is a limited liability partnership registered in England and Wales with registered no. OC306767.*

*We are registered to carry on audit work and regulated for a range of investment business activities by the Institute of Chartered Accountants in England and Wales.*

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HCWA is a business affiliate member of Horwath International, one of the world's leading global professional services organisations. Horwath International is represented in nearly 400 cities in over 80 countries.

### We have two offices:

#### Poole

Towngate House  
2-8 Parkstone Road  
Poole  
BH15 2PW

**01202 663600**

#### New Forest

The George Business Centre  
Christchurch Road  
New Milton BH25 6QJ

**01425 610166**

