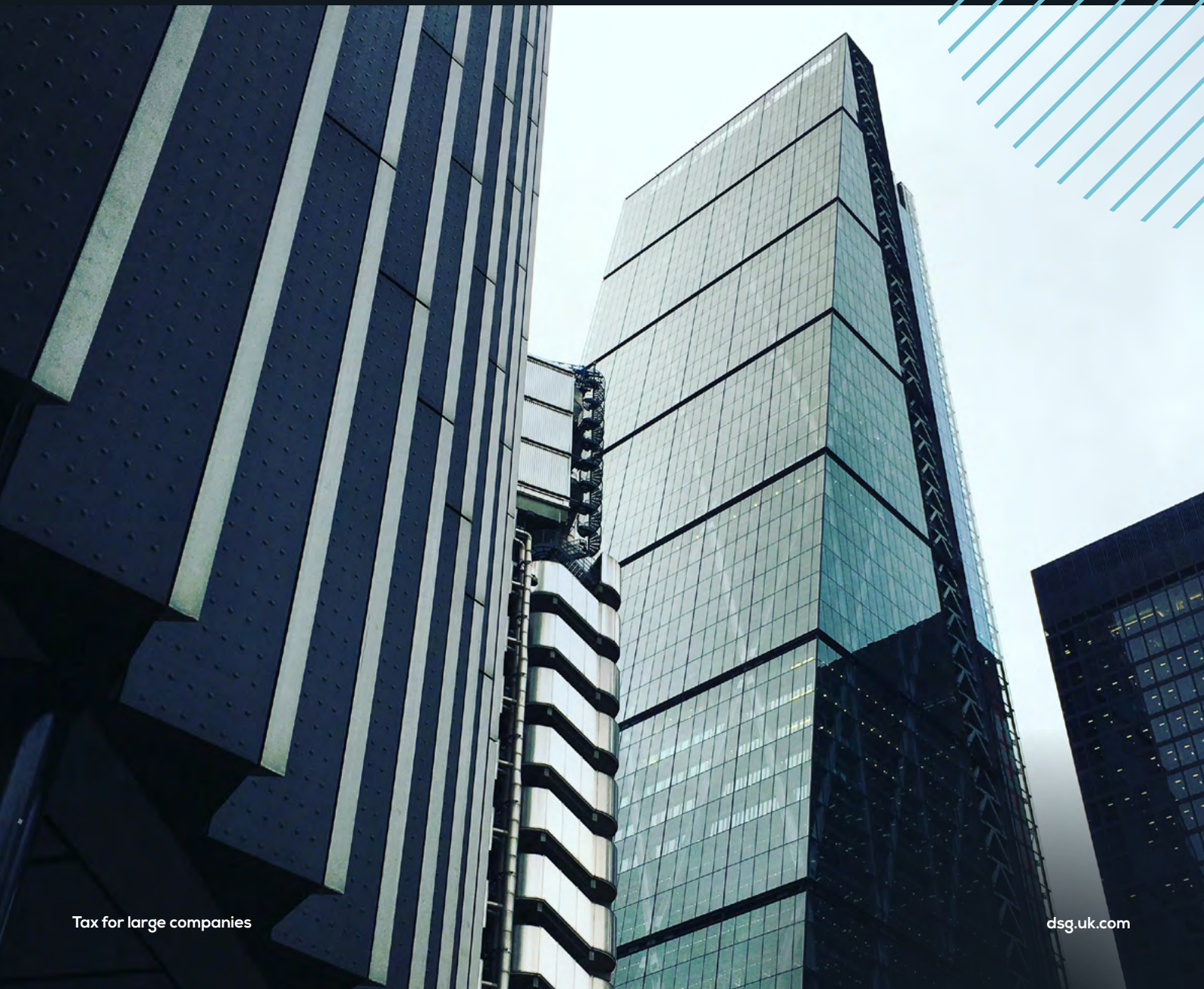


Tax for large companies

Expert advice at a competitive price



How we can help you

We provide a broad range of tax services to large companies and groups, including:

- Tax accounting, under both IFRS and UK GAAP, and completion of group reporting packs
- Tax accounting conversions for IFRS or FRS 102
- Tax returns and computations
- Provision of an in-house tax resource, either at client premises or not
- iXBRL tagging of statutory accounts
- Employment tax and VAT compliance and advice
- Research and development and creative industry tax relief claims
- Review of capital expenditure projects to identify eligibility for capital allowances claims
- Advisory work such as group restructuring and winding up of dormant subsidiaries

Our approach

The work will be overseen by a senior and highly-qualified member of our team, whose extensive experience includes working in a "Big 4" setting, providing these services to large corporates.

Our approach is 'hands-on', working closely with management and your finance team to obtain any information that we require. We will meet your deadlines and keep you apprised of progress.

We are firmly of the view that one size does not fit all. Accordingly, we will engage with management at an early stage, working with you to understand your business, and tailor our approach to your needs, providing as little or as much assistance as you need.

For example, if your finance team does not have time to complete a tax pack, we will obtain the information that we need direct from your accounting system.

We recognise client preferences in our approach to fees, and will usually be able to offer tailored options appropriate to each engagement, whether fixed, time-based or otherwise.

Expert advice

Our highly experienced senior team have provided corporate tax advisory and compliance services to some of the North West's largest companies.

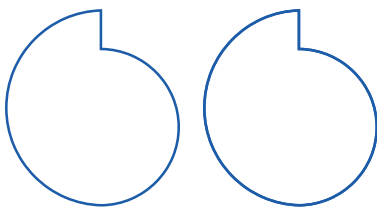
Mark Kearsley is DSG's tax partner, with particular expertise working with larger corporates, including large "Big 4" audited groups and Plc clients. He has a specialism with research and development tax relief and advises on the international aspects of corporate tax for both inbound and outbound international corporate tax clients, working closely with our wider DFK network. Mark has also spent 18 months seconded to a large multi-national group as the in-house Group Tax Manager.

Norma Polson worked for KPMG for many years advising large and small groups before joining DSG. She currently has a number of clients which are UK subsidiaries of international groups, for which she provides tax accounting and tax compliance services, including group relief and similar planning.

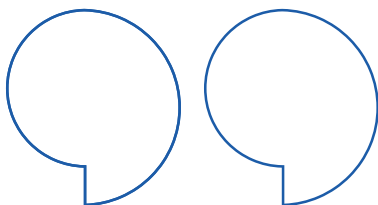
Rob Hackney joined DSG after over ten years working for EY in Manchester, working extensively with both domestic UK and large multinational groups. With a particular focus on technology aspects and newly-emerging legislation such as the corporate interest restriction, he has worked with clients on projects ranging from routine annual compliance and tax accounting through to complex tax planning and transactional work.

Mark, Norma and Rob are all qualified Chartered Accountants, with Mark and Rob also being dual-qualified as Chartered Tax Advisors, and are committed to the highest standards of client service. Together, the team will provide you with views which will be clear, free of jargon, and commercially aligned with your business.

In short, we will greatly improve your ability to make commercial and tax decisions as a result of you being better informed about tax issues and their likely outcome.



In short, we will greatly improve your ability to make commercial and tax decisions



Our client portfolio

Our corporate tax client portfolio includes public and large private groups, both UK based and multinational. Examples include the following, for all of which our engagement includes a core tax compliance/reporting service:

- An AIM-listed media group, headquartered in London and also operating in the US and Asia
- An IT services and cyber security group, based in North-West England, also AIM-listed
- A Liverpool-based pharmaceuticals development and plastics manufacturing group
- A large London-based conglomerate engaged in multiple business sectors in Africa
- A leading UK healthcare cash plan provider, with significant charitable operations
- A large UK subsidiary group of a pan-European specialist chemicals distributor
- An international bakery business, based in Manchester

Problem solving

Examples of recent advisory projects undertaken by our team, in addition to routine compliance, include:

- Many successful R&D claims, including for a major IT project where the client had previously been advised by a large international firm that a claim was not possible.
- Assisting a large multinational group in tax negotiations regarding the utilisation of overseas losses against UK profits.
- Leading successful negotiations with HMRC on a £1.1 million transfer pricing enquiry for a multinational group.
- A wide-ranging cross-border debt simplification and group entity rationalisation exercise, achieving large reductions in administration overheads, compliance demands and other wider benefits. This followed an earlier loan capitalisation exercise for the same client.
- Capital allowances review following the fit-out of a new office, achieving tax savings in excess of £60,000.
- Advice on tax implications arising from Brexit and potential approaches to mitigation.
- Regularising the cross-border employment taxes position in respect of UK employees working from foreign locations.

Why DSG?

It goes without saying that DSG provides value for money advice delivered by experienced advisors. This is borne out as we see many of our clients appointing DSG in preference to larger firms and now appreciate the independent approach.

Reasons for engaging DSG could include:

- Your business may not want the expense of a full-time in-house tax resource but still have sufficient complexity to require in-house tax assistance on a part-time or ad-hoc basis.
- Your current auditors may be prohibited from undertaking tax accounting work, although they are not restricted from completing tax returns.
- Fundamentally, our experienced team is committed to providing creative solutions to advisory engagements, while always maintaining the highest standards of compliance.

A vastly experienced team, with extensive “Big 4” and wider experience, providing very strong technical expertise at a competitive rate and offering market-leading service standards.

Get in touch



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