

**Hart Shaw**

Europa Link, Sheffield Business Park,  
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**HART SHAW**

Chartered Accountants & Business Advisers

# Taxation

**Efficient Tax Planning**

Our experienced financial experts work with you to ensure your tax obligations are fulfilled on time. We will also make sure you pay the legal minimum amount of tax and help you plan and conduct your affairs efficiently.



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

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Hart Shaw carries out tax planning and compliance work across a diverse client base, including large PLCs, privately owned Limited companies, family businesses, limited liability partnerships, trusts and individuals.

In addition to the tax planning you would expect from a firm like Hart Shaw, we offer practical and sensible advice to help you identify where you are at risk from a potential HMRC challenge and we offer suggestions on how to reorganise your affairs in a more robust and tax-efficient manner.

### Tax returns, investigations and compliance

The law says that individuals, trustees, businesses and companies are responsible for correctly calculating, returning and paying their own tax liabilities.

As the rules have never been more complicated, our aim is to minimise the time you spend on this process, reducing your involvement in tax compliance and leaving you free to concentrate on other business or personal matters. Our services include:

### Personal, trust and business tax

- Self-assessment personal tax returns and payment advice
- Partnership and trust tax returns
- Tax repayment claims

### Corporation tax

- Tax returns
- Quarterly instalment payment advice

### Payroll

- Payroll bureau and PAYE advice
- P11D returns
- Benefits in kind advice

### VAT

- VAT returns
- Help with VAT schemes – flat rate, cash accounting etc.
- Registration and de-registration
- VAT on property

### Investigations

- Helping you deal with HMRC enquiries – personal and corporate
- Negotiating on your behalf with HMRC
- Help with PAYE compliance visits

### Tax planning

*We advise companies, businesses, individuals and trusts on all aspects of direct taxation, VAT, stamp duty and stamp duty land tax, as well as:*

- Business tax planning
- Research and development tax credits

# HART SHAW

Chartered Accountants & Business Advisers

- Maximising capital allowances
- Business and company acquisitions and disposals
- Business and corporate restructuring
- Groups and overseas activities
- Succession planning
- Remuneration and benefits planning
- Share schemes – for example, the Enterprise Management Incentive Scheme
- VAT planning
- Tax planning for individuals and trusts
- Capital gains, inheritance tax planning and will drafting
- Retirement and pension planning

### Company and business tax planning

By seeking our advice, you can be confident that your current business tax liabilities are minimised and future exposure is planned. We will also help you extract profits from your business as tax efficiently as possible.

### Transactions advice

Working closely with our corporate finance team and your legal advisers, our tax planners will make sure that transactions such as mergers, acquisitions, business disposals, management buy-outs and refinancing exercises are structured tax efficiently.

### Tax planning for individuals

We can provide you and your family with advice on minimising your potential exposure to income, inheritance and capital gains tax.

Hart Shaw provided us with an excellent tax advisory service which I would highly recommend to any of our business partners. As well as being experts in the field, they are extremely flexible, helpful and have been trusted partners of ours for a number of years.

Mr J, Managing Director

For further information about Hart Shaw's taxation services, visit our website:

[www.hartshaw.co.uk](http://www.hartshaw.co.uk) or contact

Steve Vickers on (0114) 251 8850

[steve.vickers@hartshaw.co.uk](mailto:steve.vickers@hartshaw.co.uk)