

CORPORATE TAX

The tax landscape for companies operating in the financial services sector is increasingly complex and fast moving.

The consistent pressure on the UK government to tighten legislation means a constantly changing environment. Staying on top of these changes, and how they affect your business can be a time consuming and technically difficult task.

Our experienced team are well versed in tax legislation and ensuring that the appropriate elections, reliefs and tax deductions are made to help grow your business. We have established a reputation for our combination of technical knowledge and business skills, enhanced by the depth of experience across Wheelhouse Advisors in areas such as regulation and accounting which can have a direct impact on tax planning and vice versa.



Expert Tax advice (including structuring & planning)

Ad-hoc & project based advice across the UK corporate tax landscape.



VAT registrations & 13th Directive reclaims

VAT registration with HMRC & recovery of VAT incurred by non-UK entities.



Corporation & Partnership tax compliance

Calculation, preparation & submission of the annual filings for HMRC.



Reporting Fund status applications & annual obligations

Registration & compliance with the UK Reporting Fund regime.



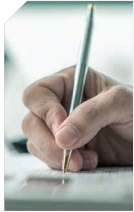
iXBRL tagging

Tagging of financial statements for filing with HMRC.



Share scheme registrations & annual compliance

Registration & compliance with the UK share scheme reporting obligations.



Corporation & Partnership tax registrations

Registrations for core tax reporting to HMRC.