

US Corporate Tax
precision amidst
complexity



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All companies, be they start-up companies or large multinational corporations must consider their corporate income tax position.

With over 10 years of US corporate tax experience, Big 4 trained professionals at US Tax and Financial Services can assist US companies and/or individuals that want to start up business in the UK or throughout Europe to set up a tax-efficient strategy on how to invest, how to repatriate earnings and profits and ultimately, how to reduce your overall effective tax rate. For those UK/European companies that want to invest into the United States, US Tax and Financial Service professionals can discuss with you the potential pitfalls and benefits of investing in the US, as well as how to make to manage your overall US tax burden and enhance your after-tax cash-flow from your investment into the US while also considering your local country tax position.

Services Provided

The US Corporate Tax team of US Tax and Financial Services can assist your business with the following:

- Tax-efficient structuring and Funding of Investments
- US Corporate Tax Compliance Services and FAS 109 and FIN 48 Assistance
- M&A Services
- Cash Repatriation Optimization
- Reduction of Overall Tax Burden
- ITINs and US Withholding Tax Compliance
- Use of Double Tax Treaties



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US Outbound Taxation

For US business that would like to invest in the United Kingdom and/or Europe or which have already made investments in the UK/Europe, US Tax and Financial Services provides both compliance and consulting services. More specifically, with respect to US Outbound Taxation services, we can assist your company with the following:

- Preparation of US Federal and state income tax returns, including consolidated corporate tax returns, US Informational Returns (Forms 5471 and 8858), US partnership and subchapter S corporation returns, and all related compliance matters.
- Assistance in maximizing the deferral of foreign profits from US taxation.
- Development of tax-efficient strategies to repatriate cash to the United States, including maximizing foreign tax credits.
- Establishment of a tax-efficient holding company structure.
- Management of intellectual property and intangible assets.
- Assistance in the acquisition and/or sale of foreign businesses.

US Inbound Taxation

Investing into new jurisdictions such as the United States can often be a daunting challenge for any business. From a US Corporate Tax perspective, US Tax and Financial Services can assist your business in establishing a tax-efficient structure for your investment into the US and making sure that you have complied with all corporate tax filings. More specifically, with respect to US Inbound Taxation, we can assist your company with the following:

- Deciding which US corporate structure makes the most sense from a tax perspective – subsidiary, branch, or partnership/joint venture.
- Deciding on how best to capitalize your entity (debt, equity or a combination of both), including the use of tax-efficient strategies such as double-dip structures.
- Preparing and managing any US federal and state and local tax filings
Setting up and registering your business with the relevant state and local tax authorities.
- Assisting in the creation of an overall transfer pricing strategy that complies with US and local law regulations.
- Managing your company's overall tax burden and enhancing after-tax cash flow.



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US Tax Compliance – Tax Technologies Inc.

We understand that the combination of complying and filing all relevant tax forms in the United States along with effective tax planning can be a daunting, time consuming and potentially expensive experience. Therefore, we have teamed up with a company called Tax Technologies, Inc. (TTI) to provide comprehensive and integrated tax solutions to corporate tax departments. TTI combines an in-depth understanding of US tax law with a unique understanding of technology to help your business improve its tax planning and compliance process.

As a Premier Alliance partner of TTI, US Tax and Financial Services can utilize the tax technology package offered by TTI to assist your company with the following:

- Assisting with the completion of US tax forms (Forms 5471, 8858 and 8865)
- Conducting historical earnings and profits (E&P) studies
- Quantifying tax planning ideas
- Assisting and automating tax process improvement
- Setting up and evaluating tax software solutions
- Defining data collection strategies
- Delivering custom applications to meet client needs

All corporate enquiries should be addressed to:

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