

# Tax Department



## Introduction

**Baker Tilly Hughes Blake** is the Republic of Ireland representative of Baker Tilly International, one of the world's leading networks of independently owned and managed accountancy and business advisory firms, united by a commitment to provide excellent client service.

The firm's origins stretch back to 1916 and we have been advising businesses in Ireland since the foundation of the State. During this time, we have developed a range of advisory services that can add real value to your business. Our teams are designed to help our client partners grow and prosper locally, nationally and internationally.

## Office Locations



## Taxation Services

Albert Einstein once claimed that to keep on top of his taxes “is too difficult for a mathematician. It takes a philosopher”. Here at Baker Tilly Hughes Blake, our philosophy is to work with you our client to resolve any tax issues you may currently have and ensure your on-going taxation obligations are complied with. Furthermore we do not believe in just solving issues as they arise. We believe in pro-actively reviewing your position on an on-going basis and offering imaginative and bespoke tax advice on structuring your affairs in the most effective way.

### **Our core services are as follows:**

- Transaction Services
- Property Transactions
- VAT Advisory Services
- International Taxation
- Private Client
- Tax Compliance



## Transaction Services

Transactions of all sizes require the dedicated attention of experienced professionals. At Baker Tilly Hughes Blake we can assist you by providing advice that will allow you navigate both the tax and commercial issues that will arise on such transactions.

Whether buying, selling or expanding your business, we can assist you in minimising your tax including:



We can also review your existing structure to ensure that it is fit for purpose including:

- Family partitions
- Succession planning
- Amalgamation or division of trades
- Dispute between shareholders, either by consent or Court order
- Tidy up of corporate group
- Consolidation of an individual's corporate holding

## Property Transactions

We have significant experience in advising clients on the tax implications relevant to property transactions and property development.

Particular care is required when deciding on the most suitable structure to be put in place for the holding of property which may include:-

- Co-ownerships or partnerships
- Non-resident structures
- QIAIF's
- Corporates

Other matters to be considered in relation to such transactions include tax efficient financing, VAT treatment and potential exposure to RCT.

With our experience we can provide you with practical advice on bespoke structures that will best suit your needs and requirements.



## VAT Advisory Services

VAT can be one of the more complex areas of tax. Our VAT experts have significant experience in advising you on ways to minimise irrecoverable VAT costs and maximise cashflows in an easily understood manner.

Services include VAT advice on:

- Property transactions
- Purchase and sale of business
- Advice to Receivers and Mortgagees
- International trade and other transactions
- Transfer of business
- Revenue disputes

Our VAT services are led by our Partner and Head of Tax, Alma O'Brien who is a member of the Institute of Tax VAT committee and has also lectured on VAT matters for the Institute.



## International Taxation

In addition to our worldwide Baker Tilly connections, our International Tax team has the necessary skills and expertise to advise on international tax matters. Whether placing foreign direct investment into Ireland or expanding your Irish operations overseas, cross border activities bring with them both commercial opportunities and taxation complexity. Help with Ireland's attractive R&D regime is just one of the ways we can add value to your business. Our team advises businesses with these very challenges every day and can assist you in executing an effective global tax structure, ensure cross border tax opportunities are maximised and potential issues are highlighted at an early stage. We work frequently and closely with our international colleagues.

Building a seamless international solution for your business is what we do.



## Private Client

Whatever your personal taxation position may be, we can guide you through optimising reliefs, avoiding pitfalls and designing the best structure for your family's financial future.

Some examples of the areas we provide private client advice on are as follows:

- Succession planning
- Sale of business to third parties
- Domicile review and remittance planning
- Asset distribution within family to reduce high income tax costs
- EIS investment
- Family partnerships
- Legal separation / divorce

## Tax Compliance

Our dedicated and organised compliance team, coupled with our robust procedures ensure a “no surprises” approach to keep you compliant well in advance of filing deadlines.

Our compliance services include the following:

- Personal Income Tax
- Capital Gains Tax
- Corporation Tax
- VAT Compliance
- PAYE / PRSI
- Relevant Contracts Tax Returns



## Tax Team



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## What Makes Us Different

### We are:

- Pro-active – We will pro-actively liaise with you to provide on-going and constructive tax solutions.
- Responsive – We are conscious of the importance of timely advice and are used to working to tight deadlines.
- Experienced – Our management team have significant experience in tax advisory services across the full spectrum of taxes – whatever your situation, we will be able to offer valuable and practical advice.

### We offer:

- Personal service – Being a medium sized firm, our work is carried out and delivered by a dedicated team who are always quick to respond.
- Hands on approach – We adopt a ‘hands on’ approach to dealing with all issues.
- Value – We are acutely conscious of the need to demonstrate good value in the delivery of professional services and we always agree charges transparently and up front, before work is carried out.



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An independent member of Baker Tilly International

