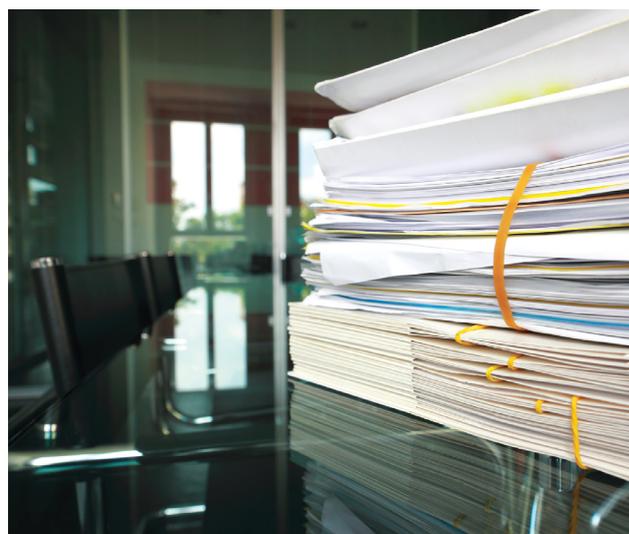


Tax

Tax is money. Whether for your business, for your employees, for your shareholders or for you our Tax Team understand that managing the tax position is of critical importance. Inevitably it is an area riddled with complexity and requires advisers with the highest technical abilities.

However just as important is the commercial awareness of the context in which such complex issues are to be considered. It is this balance of the technical skills with commercial awareness which sets our Tax Team apart.

“wins praise from all corners for its tax practice – responsive, proactive and user-friendly.” – Chambers



HOW WE CAN HELP

Value creation

We work with our clients to achieve exceptional results. We are able to consider all the aspects of a proposed transaction and identify both the opportunities for reducing unnecessary tax burdens and also the pitfalls that the tax system can create for the non specialist. In particular we advise on incorporation, corporate and partnership structures, debt instruments and property taxes especially SDLT.

“Good at tactics and strategy.” – Chambers

Supports business goals

Supporting business goals may involve our experience of advising on investments under the EIS/VCT regime for a range of companies.

Alternatively your business may need our support in advising on share incentive arrangements including EMI and CSOP plans, as well as a variety of unapproved arrangements. We have in depth knowledge across many companies of different sizes with differing incentivisation requirements.

Achieving results

We have not only successfully defended clients under HMRC investigation, but we have also claimed back overpaid taxes of many millions of pounds for our clients following review by us of previous dealings.



AREAS OF EXPERTISE

- | | | |
|--------------------------|----------------------------|----------------|
| - CGT planning | - Leasing | - SDLT |
| - Employee share schemes | - M&A tax planning | - Tax disputes |
| - Internal structures | - Real estate tax planning | - VAT |

WALKER MORRIS

“A distinctive law firm valued by its clients for consistently delivering excellent results.”

We offer a single site, full service commercial law firm focused on providing our clients, nationally and internationally, with partner-led, high quality advice. Our national centre of excellence in Leeds has significant advantages in terms of developing a strong, collaborative culture, with the inherent value and cost effectiveness that a Leeds base brings.

With a staff of over 450 including 48 partners, Walker Morris is uniquely recognised for its strong multi-disciplinary teamwork and straight forward advice. We offer our clients truly accessible partners who get the job right – providing partner-led advice based on their knowledge and understanding of working with individual clients.

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