



MHA MacIntyre Hudson

GLOBAL EXPERTISE · NATIONAL EXPERIENCE · LOCAL EXCELLENCE®

Focus on

International Business

At MHA MacIntyre Hudson we specialise in international business. Through a combination of inhouse expertise and our association with Morison, a leading international association, we are ideally placed to advise on outbound, inbound and private client issues relating to cross-border operations.

Inbound

Whether setting up, expanding your operation or restructuring your existing business in the UK, we support hundreds of overseas companies managing their UK operations. Typically our advice includes:

- **Selection of most efficient trading entity:** Whether setting up or expanding a business, we recommend the most efficient trading and taxation structure for your business now, and in the future.
- **Domestic tax issues:** We will advise on the most efficient means of meeting your domestic tax responsibilities.
- **International tax issues:** We'll guide you through the complexities of international tax regulations, with a focus on Import Duties, Employment Tax, Remuneration, Transfer Pricing and VAT while mitigating your exposure, and reflecting on the impact of double tax treaties.
- **Strategy:** For an increasing number of clients, we support strategic growth by assisting with such decisions as: where to base operations, how to access local funding and better understanding the UK market.



- We help your business to run smoothly by providing expertise around important UK compliance requirements including management accounts, reporting overseas, payroll, bookkeeping, company secretarial duties and other regulatory requirements.
- Identification of other advisers: We have strong links with other advisers in the legal, financial and property sectors.
- Alongside managing your financial and tax issues and advising on business strategy, we provide a suite of operational outsourcing and advisory services, particularly HR consulting: We advise on policies, HR and management team structures. We also provide outsourced HR services for companies requiring resource flexibility, or advise on specific projects such as expansion, relocation or acquisition.

Outbound

As UK growth stagnates, many of our clients are looking overseas to realise greater returns or lower their costs.

Transacting overseas brings a different set of risks and opportunities compared to domestic operations and whether a serial investor, an experienced multinational or it is your first international experience, we understand. Typically our advice includes:

- Market entry: Understanding the local market, including supply chain, competitors and political influences.
- Strategy: How to expand? For instance organically or through acquisition. Should you go it alone or select a local partner?
- Tax and Regulation: As with inbound, there are a myriad of tax issues to be aware of in optimising your business structure, be they VAT, changes in Controlled Foreign Company regulations, expat and non domicile issues, and Transfer Pricing
- Networks: We provide access to other experts on international issues, from banking, to finance, to intellectual property.

Morison International

Morison International is a global association of leading professional service firms, established to meet the cross-border accounting, auditing, tax and business consulting needs of clients.

MHA MacIntyre Hudson, as a member of Morison International, is able to provide our clients with access to high-quality professional accountancy, auditing, taxation, business advisory, consultancy and legal services in all major locations around the world; with 95 individual members firms, in 65 countries, the global footprint of Morison International delivers clients the expertise they need, wherever they are.

Contact

For further information please email info@mhllp.co.uk or contact your local office:

www.macintyreHUDSON.co.uk/offices

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