

## Introducing your Corporate & International Tax and VAT Leaders

Tax compliance is the cornerstone of our practice; we undertake all CIT and VAT compliance in-house in the UK and support clients' international compliance and reporting obligations with our bespoke Global Tax Risk Management platform. We have significant experience in advising on large, complex and multi-jurisdictional transactions, delivering clear, commercial and tailored solutions to our clients and working together to provide a start to finish service; from solving the problem to implementation of advice.



### Kevin Hindley

Kevin is a Partner in the Corporate & International Tax Group and head of our Corporate and Real Estate Tax team. Kevin is an experienced tax practitioner with over 20 years in the profession, advising a variety of clients across several

sectors but has a focus on real estate transactions. His clients include FTSE listed companies, technology companies and entrepreneurs.

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### Miles Dean

Miles is a partner in the Corporate & International Tax Group and head of our International Tax team. He advises privately held multinational companies, entrepreneurs, high net worth individuals and trustees on a wide range of cross border

tax issues. His practice bridges the gap between pure private client work and corporate transactions, he typically deals with entrepreneurs and the founders of the businesses he advises.

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### Warren Howells

Warren is a partner in the Corporate & International Tax Group. His clients range from small and medium sized enterprises, private equity-backed businesses to large multinational groups working primarily with the UK subsidiaries

of international groups. Warren leads our tax compliance team and has 20 years' experience working with some of the world's largest companies across several sectors including technology, media, telecoms and gaming.

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### Zoe Wyatt

Zoe is a partner in the Corporate & International Tax Group. Her clients are medium-large privately held companies. Specialising in international tax, Zoe works with her clients and their advisers to develop and implement highly

bespoke solutions to, and tax risk management strategies for, their cross-border needs. Zoe works closely with Andersen offices in Europe to coordinate and deliver Transfer Pricing master and local country files.

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### Andrew Parkes

Andrew is National Technical Director for the Corporate & International Tax Group. Andrew is a highly experienced international tax specialist who worked at a senior level in HMRC's international teams for over 10 years. During his 30-year

career at HMRC, Andrew advised on double taxation relief, company residence, double taxation agreements, exchange of information, international issues in the banking and insurance sectors. He has a wealth of technical experience and is an invaluable member of the team.

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### Sarah Shears

Sarah is head of the VAT Group. She has a deep indirect tax technical knowledge of across a number of sectors, connecting complex tax technical issues with practical and commercial application. Sarah coordinates

cross tax and cross border projects, ensuring the right stakeholders are engaged. Sarah and her team support multinational groups with their UK and EU VAT compliance and reporting obligations.

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Expertise	Miles Dean	Kevin Hindley	Warren Howells	Andrew Parkes	Sarah Shears	Zoe Wyatt
<b>Corporate &amp; International Tax Advisory</b>						
Alternative Investments	X			X		X
Branch Exemptions	X	X	X	X		X
Company Residence	X	X	X	X		X
Controlled Foreign Companies		X	X	X		X
Cross-border Expansion	X			X		X
Cross-border Mergers, Acquisitions & Disposals	X					X
Cross-border Reorganisations	X					X
Debt Structuring/Restructuring		X	X			
Diverted Profits Tax		X	X	X		X
Double Tax Agreements	X			X		X
Double Tax Relief				X		
Due Diligence		X	X			
EU Anti-Tax Avoidance Directive				X		X
EU Case Law	X			X		X
EU Fundamental Freedoms	X			X		X
EU Interest/Royalty & Parent/Sub Directives	X			X		X
Exit Taxes	X			X		X
Foreign Finance Regimes	X			X		X
Group Rationalisation		X	X			
Group Reorganisations	X	X	X			X
Holding Company Regimes	X					X
Hybrids & Other Mismatches (UK & EU)		X		X		X
IP Extraction & Regimes	X			X		X
Intra-group Financing	X		X			X
Mergers, Acquisitions & Disposals	X	X	X			X
Multijurisdictional Real Estate transactions	X	X				
OECD Multilateral Instrument				X		X
Partnership Tax		X	X			
Real Estate Anti-Avoidance Measures	X	X	X			X
Real Estate Transactions	X	X	X			
Supply Chain Structuring		X		X		X
Transfer Pricing (excluding Economic Analyses)		X		X		X
UK Inbound/Outbound	X	X		X		X
UK/US Double Tax Agreement				X		X
US Inbound/Outbound	X	X		X		X
<b>Corporate &amp; International Tax Compliance</b>						
Capital Allowances Reviews		X	X			
Certificate of Residence Applications		X	X	X		
Common Reporting Standard		X	X			
Corporate Interest Restriction Returns		X	X			
Corporate Interest Restriction Nominations		X	X			
Corporate Tax Computations & Returns		X	X			
Corporate Tax Disclosures & Investigations	X		X	X		
Corporate Tax Payments & Quarterly Payments Regime		X	X			
Corporation Tax Provisions, Notes for Financial Statements (GAAP & IFRS)		X	X			
Country by Country Reporting		X	X			
CT61 Forms		X	X			
DAC6 Reporting				X		X

Expertise	Miles Dean	Kevin Hindley	Warren Howells	Andrew Parkes	Sarah Shears	Zoe Wyatt
<b>Corporate &amp; International Tax Compliance (cont.)</b>						
Double Tax Agreement Claims		X	X	X		
HMRC Risk Matrix		X	X	X		X
FATCA	X			X		
Film & TV Relief				X		X
FIN 48 Provisions UK Subsidiaries of US Parents		X	X			
Group Payment Allocations		X	X			
Group Relief Simplified Arrangements		X	X			
Large Company Strategy		X	X			X
Loss Allocation Nomination & Statements		X	X			
Partnership Returns		X	X			
Patent Box		X	X	X		
R&D		X	X	X		
Senior Accounting Officer Matrix		X	X			
Short Term Visitors Arrangements & Annual Reporting		X	X			
Tax Consolidations for UK Parent Companies of International Groups		X	X			
Tax Reporting		X	X			
Tax Risk Management		X	X			X
Tax Strategy Publicaton		X	X			X
Time to Pay		X	X			
Translation of Financial Statements into iXBRL Format		X	X			
<b>VAT Advisory &amp; Compliance</b>						
Bidding & Contract Pricing					X	
Cross Border/EU VAT Project Management					X	
Deals					X	
Disclosures, Inspections & Investigations					X	
EC Sales Lists					X	
Intrastat Arrivals Declarations					X	
Intrastat Dispatch Declarations					X	
Logisitcs & Supply Chain					X	
Option to Tax - Real Estate		X	X		X	
Planning & Strategy					X	
VAT Registrations		X	X		X	
VAT Returns		X			X	
<b>Other</b>						
Stamp Duty Land Tax Advisory & Returns		X	X			
Stamp Duty Advisory & Adjudication		X	X			