



# Tax & Law- Tax

## In-depth Guide

### Tax & Law – Tax

#### Business areas within Tax

The issues surrounding tax are constantly evolving, both locally and globally. Changes in law, practice, or in the approach of tax authorities across the globe can have major ramifications. At KPMG our Tax practice provides comprehensive and commercial advice on a broad range of issues tailored to our clients' needs. Tax sits within a wider capability group known as Tax & Law. Using our specialist skills across taxes, our deep industry knowledge and our insights, we help clients assess their business needs and help them stay competitive, compliant and responsible.

KPMG's Tax practice consists of the following Tax service lines:

**Corporate Tax:** Looks at the challenges faced by global organisations and UK-based businesses and provides expert advice on domestic and international corporate tax issues. We support clients across the full range of corporate tax matters for their business, from tax transformation projects, tax advice on transactions and structuring, advice on transfer pricing, tax claims and incentives, through to corporate tax compliance. Corporate Tax brings together the technical specialists and industry knowledge to help make clients' commercial objectives a reality.

**People Services:** KPMG's People Services team advise clients on all aspects of employing and retaining talent and helping their employment strategy deliver value. They not only focus on compliance but take a wider view of reward and benefits and work with clients to help transform their employee offering. There are two main parts of the practice: Global Mobility Services and Employment Reward Solutions.

**Indirect Tax:** The team advise on VAT and other indirect taxes, supporting clients to manage their domestic and global indirect tax obligations. Our national Indirect Tax practice advises a very wide range of clients, from large corporates to start-ups to the public sector. Our VAT practice is the largest part of the Indirect Tax function.

**Family Office and Private Client:** Advise and support business owners, entrepreneurs, wealthy individuals, landed estates, trustees and family office on all aspects of their tax affairs. Their services include; Compliance, Deals, International Tax advice, Tax Investigations, Partnership Tax services and a reporting and advisory service to private equity and hedge funds.



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