

# Specialist US-UK tax service

Whether you are a business owner, a corporate or group, or an individual looking for US-UK tax advice, we can tailor our services to meet your needs. Tax matters involving dual jurisdictions are complex. The challenge to not only be compliant but also coordinate dual regimes and ensure optimal tax efficiency can feel like an impossible task.

Our specialist US-UK tax team is well equipped to advise on US-UK tax matters. Our tax advisers have US and UK qualifications and a wealth of practical experience dealing with tax issues between the two countries.

## Facilitating success in US-UK business expansions

Successful cross-border business expansion between the US and UK requires careful consideration. From addressing audit requirements and formulating transfer pricing policies to managing the deployment of employees in the other country and structuring competitive remuneration packages, strategic planning is essential. At Moore Kingston Smith, we are here to help you ensure seamless compliance with regulatory filings.

We work alongside our Moore Global network firms in North America to connect you with the knowledge and expertise of over 30 member firms in the US, Canada and Mexico and over 120 collective offices in most major North American markets. Through Moore Global, we ensure consistent transactional and advisory support.



## Specialist US-UK tax service

### Our specialist US-UK tax services include

- Performing branch profit attribution studies in both jurisdictions.
- Conducting transfer pricing studies for businesses.
- Implementing tax credit planning.
- Managing business tax returns.
- Advising on remittance planning.
- Advising on inheritance tax and estates.
- Application of the double tax treaty and consideration of the limitation of benefits clause.
- Providing specialised advice to US and UK residents on their compliance obligations.
- Creating strategies for changing country of residence.
- Facilitating UK's overseas workday relief claims.
- Structuring planning around charities aid foundation (CAF) and national philanthropic trust (NPT) to ensure charitable contributions meet dual qualifications.
- Guidance on navigating Corporate Transparency Act requirements and fulfilling foreign bank account reporting obligations.

### Specialist support for the North America-UK business corridor

Whether you're a UK company expanding to North America, or a business from across the pond, entering the UK market, our North America Group has the relevant experience and connections through our Moore Global Network to provide a seamless transatlantic service.

#### Contact us

020 4582 1000  
pd@mooreks.co.uk

[mooreks.co.uk](https://www.mooreks.co.uk)



Any assumptions, opinions and estimates expressed in the information contained in this content constitute the judgment of Moore Kingston Smith LLP and/or its associated businesses as of the date thereof and are subject to change without notice. This information does not constitute advice and professional advice should be taken before acting on any information herein. No liability for any direct, consequential, or other loss arising from reliance on the information is accepted by Moore Kingston Smith LLP, or any of its associated businesses.

Moore Kingston Smith LLP is regulated by the Institute of Chartered Accountants in England & Wales. Certain activities of the LLP and/or its associated businesses are authorised and regulated by the Financial Conduct Authority, the Financial Reporting Council or the Solicitors Regulation Authority. More details are available on our website at [www.mooreks.co.uk](https://www.mooreks.co.uk) © Moore Kingston Smith LLP 2024.