



MENZIES
BRIGHTER THINKING

**BRIGHTER
THINKING
FOR YOUR
GLOBAL
BUSINESS**

International Tax
Services

www.menzies.co.uk

Overview

As a leading UK business advisory and accountancy firm with international reach, we support global businesses with tailored tax planning, compliance, and strategic advisory services. Leveraging our membership of the HLB International network, we can support into over 150 countries, delivering coordinated advice wherever you operate. With the right combination of specialists and technology, we offer a comprehensive suite of tax services for your global business.



International Business Tax

Comprehensive tax solutions to support growth and manage risk

Our corporate and international tax services are designed to help global businesses manage an increasingly complex and ever-changing tax landscape. We take a collaborative and proactive approach to help you manage your tax affairs with confidence and efficiency.

Core offerings include:

- ▶ International advisory support for overseas activity and cross-border transactions
- ▶ Planning and structuring for global market expansion
- ▶ Managing overseas tax risks and identifying opportunities
- ▶ Pillar 2 and large group tax reporting obligations
- ▶ Supporting the Senior Accounting Officer with their responsibilities
- ▶ UK corporate tax compliance and year-end reporting
- ▶ Technology enabled solutions for efficient global compliance management

Transfer Pricing Services

Defensible policies that align with global business models

Transfer pricing is critical for multinational enterprises, especially as the global tax landscape has evolved significantly and tax authorities have become aggressive in transfer pricing matters. Our team supports you through the full transfer pricing lifecycle, from policy design to documentation and dispute resolution.

What we provide:

- ▶ Risk review
- ▶ Bespoke transfer pricing policy and operation model design
- ▶ Advisory for, but not limited to, restructuring, intangibles migration and M&A due diligence
- ▶ Documentation (Master File, Local File, Country-by-Country Report)
- ▶ Benchmarking
- ▶ Controversy and dispute resolution (e.g., Audits, Voluntary Disclosure, Mutual Agreement Procedure, Advance Pricing Agreements)

Indirect Taxes – VAT and Customs Duties

Supporting Cross-Border Trade

Indirect Tax advice and support is essential for businesses operating domestically and internationally. Our specialist team can provide multi-jurisdictional advice, to minimise risk, optimise cash flow and ensure compliance with Customs and VAT obligations throughout your supply chain. We can also assist with managing Indirect Taxes within the business lifecycle, from launch, through acquisitions and overseas expansion, to restructuring or disposal.

Our services include:

- ▶ Planning and risk identification
- ▶ Customs and VAT compliance health checks
- ▶ HMRC dispute negotiation and support during inspections
- ▶ Indirect Tax registration and reporting requirements
- ▶ Review of supply chains
- ▶ Advice on the movement of goods into and out of the UK, ensuring compliance with local Indirect Taxes

Global Mobility Services

Simplifying complex rules for a changing global workforce

As businesses expand internationally, effective global mobility processes become a key lever for business performance, as well as talent attraction and retention. We can provide tax and payroll advisory and compliance services for both employers and employees working across jurisdictions.

We can help with:

- ▶ Global Mobility strategy, policy and tax advisory
- ▶ Individual mobile employee cross-border tax planning
- ▶ End-to-end expatriate tax compliance
- ▶ International payroll support
- ▶ Cross-border tax query and dispute resolution



International Private Client Tax Services

Tailored guidance for internationally mobile individuals and families

Global business advice is often interconnected with the personal tax needs of shareholders and senior executives. We provide practical, tax-efficient international private client advice, supporting high net worth individuals with their global lifestyle, family and long-term plans.

Our services include:

- ▶ Residency and relocation planning
- ▶ Advice for individuals previously within the non-UK domiciled regime
- ▶ Strategic guidance on UK tax exposure
- ▶ Advice on structuring and holding assets across jurisdictions
- ▶ Advice on the UK tax treatment of overseas trusts

Our Offices

- 📍 London
- 📍 Manchester
- 📍 Birmingham
- 📍 Cardiff
- 📍 Farnborough
- 📍 Gatwick
- 📍 Heathrow
- 📍 Hertfordshire
- 📍 Lancashire
- 📍 Solent
- 📍 Woking



Scan the QR code to find out more about our International Tax services for your global business.

Our Global Reach

Connected expertise, delivered locally

We are part of HLB International, a global network of independent advisory and accounting firms, giving you access to experienced local tax specialists in over 150 countries. This enables us to deliver international tax advice across your business lifecycle, from expansion to exit, including company formation, ongoing compliance, and cross-border transactions.

Our international country desks further enhance this support, providing access to specialists who understand local tax systems, regulations, and cultural nuances. Fluent in over 30 languages, our teams deliver practical, responsive advice, supporting you at every stage of your international journey.

Support with International Tax



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