



# Specialist Tax Services

**Supporting our professional services partners with expert tax advice**



Crowe Horwath is leading provider of taxation services to a broad spectrum of clients operating across a diverse range of industry sectors. With over 75 years experience and expertise across all areas of tax consulting and compliance, we are the trusted tax partner for many professional services firms.

With tax legislation growing ever more complex, and the management of tax risks increasingly problematic for businesses of all sizes, we provide partner firms access to a dedicated team of experienced tax experts. We tailor our service to your needs, working with you as a consultant or meeting your client with you as your partner.

## The benefits of working with us:

- Access to tax expertise with over 75-years' experience, under one roof
- Advice and guidance that adds value to your firm and your client's business
- Your client will always be your client – peace of mind
- We are flexible, responsive and pride ourselves on service delivery
- Our expertise allows you to focus on building your own firm's business

## We offer a range of specialist taxation support:

### Family Business

We have extensive experience in the tax issues facing family businesses and have been providing creative solutions across all stages of a business, from start-up through expansion to retirement. We also offer advice to your clients trading or operating internationally, on matters relating to international VAT issues and tax-efficient use of funds.

### Property and Construction

Property and construction have long been a core specialism of Crowe Horwath. Over the years we have advised some of the leading players in the market. We can provide specialist advice across a range of areas, including:

- Structuring both domestic and international construction projects
- Operating the RCT system to ensure compliance
- VAT on property transactions and providing solutions to minimise VAT costs

### iXBRL Tagging Service

Certain companies are obliged to submit their financial statements to Revenue in iXBRL format (eXtensible Business Reporting Language). Crowe Horwath provides a timely, cost effective solution to this tax compliance burden for your clients.

## VAT

Our years of experience with VAT issues across a range of clients, trading both domestically and internationally, ensures your clients navigate these complex issues with absolutely clarity and assurance.

## Tax Efficient Corporate Restructuring

Our team has the technical expertise and the practical experience to advise your clients on the tax implications of corporate restructuring; such as CGT, Stamp Duty, Corporation Tax, VAT and Company Law issues. We can work alongside you in analysing their tax issues and evaluating the tax efficient restructuring options. We can be instrumental in setting up an optimal corporate structure, reducing tax costs and risks, and increasing corporate value.

## Transferring Wealth & Tax Efficient Estate Management

A good succession plan will seek to not only mitigate tax costs but also structure the transfer in such a way as to enhance the long-term prospects of the business. Our experienced team can also assist with tax efficient estate management, including:

- A structured handover of business assets
- Provision for the retirement of family members
- Advice on a tax-efficient succession plan for other assets

## Revenue Audit Services

Notification of a Revenue audit can be a worrying time and a significant distraction from the day-to-day running of a business. At Crowe Horwath, we can support your clients through the various stages of an audit, such as:

- Carrying out a pre-audit tax health check to see if there are any risks across key tax areas, utilising IDEA - the analytical software used by Revenue
- Assisting your clients with pre Revenue audit / disclosure reviews
- Preparing a “qualifying disclosure” which will ensure that your clients receive the maximum mitigation of tax geared penalties
- Managing the revenue audit and tax disclosure process in order to ensure the best possible outcome for your clients
- Representing your clients with Revenue, dealing with any information requests and technical issues and assisting with any negotiations entered into
- Advising on the publication risks for your clients and negotiate settlements where applicable

## About Us

Established in 1941, Crowe Horwath is a leading accountancy and business advisory firm in Ireland. Throughout our 75-year history, we have developed an unrivalled understanding of the Irish business environment and built a national reputation in auditing, tax and business consultancy.

We work with a variety of clients across commercial and public sectors. Our services include Audit & Assurance, Tax, Corporate Insolvency & Recovery, Corporate Finance, Consultancy, and Outsourcing.

We are also independent members of the eighth-largest accountancy network in the world, with colleagues in over 750 offices across 130 countries. Through this global reach we are able to offer clients a seamless service when trading internationally.

Our success is the result of our exceptional client service. Together with our clients, we explore all possibilities until we find the right solution. We help clients make smarter decisions today that create lasting value for tomorrow.

**Smart decisions. Lasting value.**

## Contact

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