



Non UK domiciliaries planning to live in the UK tax efficiently What Information is Contained in the Guide Non-Resident & Offshore Tax Planning is jam-packed full of clear examples and unique tax planning advice. Subjects covered include: Full and comprehensive explanation of terms "Domicile" and "Non Resident". How becoming non-resident could save you a fortune in tax. Fully updated for new residence rules. Latest tax changes from April 2015. All about the new Principal Private Residence (PPR) relief rules from April 2015. How to purchase UK property after 2015. How the statutory residence test applies from April 2013. Detailed analysis of relevant cases on non residence. Exactly how to make a distinct break with UK to avoid UK residence. How to take advantage of loopholes in the Statutory Residence provisions. How HMRC keeps a track on UK visits with new technology. Whether you should or shouldn't be claiming the personal allowance after you leave the UK. How to make capital & income distributions from offshore trusts tax efficiently. Exactly how to establish company residence overseas. Detailed explanations of how to avoid UK tax on your income from rents, dividends, pensions and employment. How you could completely escape capital gains tax both in the UK and abroad. Pitfalls to negotiate when avoiding UK capital gains tax. How to protect property investments from the taxman Tax implications of selling your UK home after you leave the UK. The latest non-dom tax changes How to lose a UK domicile and how to retain an overseas domicile. How to avoid inheritance tax by losing your UK domicile. How to use your spouse to slash your tax bill. How the changes to the remittance basis will affect non UK domiciliaries AND the opportunities you still have to reduce UK taxes. How the £30,000 and £60,000 annual tax charge for non UK domiciliaries works. How to remit income and capital gains free of UK tax. How the new CGT regime for non-residents from April 2015 will apply What you need to know about the new Business Investment Exemption How foreign nationals can escape UK taxes altogether. Dedicated areas of advice for investors in overseas property. Changes to the treatment of loans for non-doms How you could claim tax free lump sums whilst working abroad. How Double Tax Relief works and how to make the most of it. How to avoid tax everywhere by becoming a "Tax Nomad". Tax advantages and disadvantages of offshore trusts and companies. Detailed analysis of the latest changes to the tax treatment of offshore companies A detailed look at when you can and can't use offshore companies and trusts to reduce UK taxes. How overseas investors should invest in UK property. How non UK domiciliaries can use excluded property trusts tax efficiently in 2014/2015 How to save tax with double tax treaties, and much more...

Scientific Essay from the year 2012 in the subject Law - Tax / Fiscal Law, grade: ..., Jawaharlal Nehru University (Centre for Budget and Governance Accountability), course: Economics(Public Finance & Taxation), language: English, abstract: The recent verdict by Supreme Court on Vodafone case generates fresh debates on whether India needs to review her existing legal provisions particularly with respect to offshore tax laws. In this context, formal treatment and clear demarcations between tax evasion, tax avoidance and tax planning practices are imperative. The Standing Committee on Finance in its 49th Report on Direct Taxes Code bill, 2010(submitted to Parliament on 9th march, 2012) recommended Controlled Foreign Corporations (CFC) rules, Advance Pricing Agreement (APA) along with General Anti Avoidance Rule(GAAR) provision to replace the Income Tax Act, 1961 as per the International Taxation Standard and also in line with the recent Chinese Corporate Income Tax (CIT) Law introduced in 2008 to deal with offshore transactions via holding companies. Whereas introduction of GAAR is essential given the limited applications of a specific or targeted anti avoidance rule, the Committee also acknowledges the need for an appropriate Dispute Resolution Panel (DRP) as GAAR might result in a disproportionate discretionary power for the Income tax authority. The appropriate application of GAAR provision assumes a crucial role, in particular with countries lacking any Limitations of Benefit (LOB) clause (e.g. Mauritius) with India. Before entering into litigation, it might be beneficial to settle tax disputes through a bilateral negotiation in the form of Mutual Agreement Procedure (MAP), where tax authorities of the respective countries negotiate to settle disputes in a cordial manner.

Tax Havens provides an introduction to the principal tax havens of the world including basic business information and company law, as well as taxation. It also contains a brief general overview of tax havens and several articles on specific areas of offshore tax planning. The new edition of Tax Havens provides a fully up-to-date introduction to the principle tax havens of the world including basic business information and company law, as well as taxation. The country-by-country overview includes two new jurisdictions: Singapore and Niue and the new edition contains 'thematic' chapters covering issues of general interest such as foundations, protected cell companies and international business companies, along with articles on specific areas of offshore tax planning.

Non Resident & Offshore Tax Planning

Offshore Tax Planning for UK Companies In 2014

Offshore Tax Planning

2015+

Trusts and Companies

The Complete Tax Planning Guide

May 2016 Edition - Updated For April 2016 and Proposed 2017 Changes The highest rate of personal income tax for 2016/2017 is 45%. However the rate of tax a company pays is 20% (from April 2015 and reducing to 17% from April 2020). This provides a significant incentive for many people to use a UK company for trading or investment purposes. However, company owners need to consider both the company tax position as well as their own individual tax position. This book looks at a number of tax planning issues corporate and personal tax planning opportunities available. It is updated for the latest changes for 2016/2017 and includes numerous new sections. Subjects covered include: How Much Salary To Pay In 2016/2017 To Minimise Tax? Should You Be Using A UK Company? All about the new dividend rules from April 2016 Reducing tax on dividends after April 2016 Ways To Reduce Corporation Tax Financing a new company tax efficiently Tax restrictions on interest deductions for UK companies Budget 2016 tax changes for to Reduce Tax New Proposals For Disclosure Of Beneficial Owners New Capital Allowance Rules Qualifying For inheritance Tax Relief When Your Company Has Large Cash Balances Watch out for The new anti avoidance rule on the transfer of corporate profits The Patent Box and The 10% Rate of Corporation Tax When non resident companies are within the UK corporation tax regime Trading in the UK with a UK company or LLP Liquidating companies in 2016 New rules that tax distributions on liquidation as income from Purchase Of Business Premises Transferring Property Assets Out Of A Company Making Your Company Investor Ready For EIS Relief The Seed EIS Scheme Splitting A Company's Activities To Reduce Tax Using A Holding Company Should You Rent Property To Your Company? Tax Planning For Your UK Company If You Leave The UK Transferring A UK Company Overseas Using A UK Company In Offshore Tax Planning Setting Up An Offshore Subsidiary Of Your UK Company To Reduce Tax Structuring Your Business Prior To A Disposal Entrepreneurs Relief If Your Company Has Large Cash Balances

In recent years there have been dramatic changes to Maltese legislation to make Malta an attractive tax haven. This new report explains the Maltese tax system and company law system. It covers the implications of the new legislation concerning shipping, shipping companies, offshore companies, offshore banking, trust law, captive insurance companies and foreign investment incentives.

Malta

Company Tax Planning Handbook 2015/2016

Linger on Practical International Tax Planning: Focus on tax planning

15 Ways to Reduce Taxes