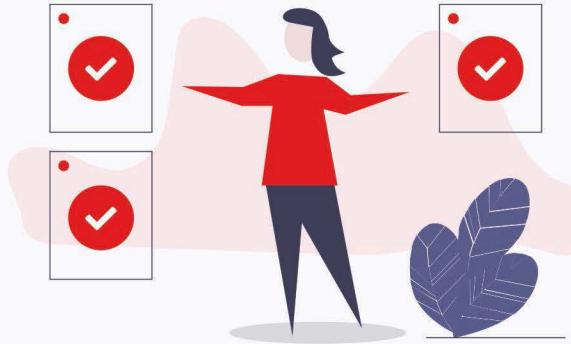


Key initial questions for clients.



Do you develop innovative new products, processes or services?

Do your activities involve science or technology?

Do you employ or subcontract technical staff like engineers, developers, or scientists?

Do you take on challenging projects that may even fail?

Are you engaged in complex technical problem solving where the correct approach is not well known?

Do you work in any of the sectors listed on the next page?

Our free assessments are available to anyone, but if you think the answer to some of the questions above is "yes" you have absolutely nothing to lose and potentially a lot to gain for your client by talking to us.

Our average client has gained over £103k from their R&D claims. It is worth a bit of time. After all, how much time does it take their business to make £103k tax free from sales?

Some of the sectors where we have made R&D claims

Aerospace
Agriculture
App Development
Apparel
Architecture
Artificial Intelligence
Assays
Audio Visual Integration
Automotive
Bailiffs
Bakers
Biotechnology
Block Chain
Breweries
Bridge Construction
Building System Controls
Cameras
Chemical
Civil Engineering
Components
Construction
Contract Manufacturing
Contract Research
Conveyors
Cosmetics
Cybersecurity
Digital Advertising
Distilleries
Distribution
Drug Testing
Electrical Contracting
Electrical Engineering
Electronics
Environmental Consulting
Environmental Engineering
Fabrication
Facades
Fire Protection
Food and Beverages
Food Processing
Foundries
Furniture
Gaming
General Contracting
Geoscience
Government Contractors
High Tech Distributors
HVAC
Hydraulics
Ice Cream
Imaging
Industrial Controls
Information Technology
Injection Moulding
Insurance
Internet of Things
IT Infrastructure
IT Resellers
Life Science
Manufacturing
Marine Construction
Masonry
Material Handling
Mechanical Contracting
Mechanical Engineering
Medical Devices
Metals
Mining
Network Engineering
Offshore
Oil and Gas
Packaging
Pharmaceuticals
Plastics Injection
Precision Machining
Printing
Process Engineering
Product Engineering
Recyclers
Renewable Energy
Robotics
Satellites
Security Systems
Ship and Boat Building
Software
Structural Engineering
Submarine
System Integration
Technology Manufacturing
Telecommunications
Test and Calibration
Tools and Die
Value-added Resellers
Virtual Reality
Waste Management
Windows & Doors
Wineries



A Question for Accountancy Firms

"Is the R&D Tax Credits Business Opportunity being fully developed by your practice, and are you up-to-date with how the new HMRC Guidelines on claims impact your clients?"

We are an award winning, full service R&D Tax Consultancy. Over 200 accountancy practices partner with us to add our expertise to their service, enhancing their clients' experience.

R&D Tax Credits Consultancy is all we do, and we always work with our client's existing accountants.

www.randdtax.co.uk

info@randdtax.co.uk | 01483 808301

Why partner with us?

Large or small firm? We can be your R&D Tax Department. We offer more than any other R&D Tax Consultancy.



- ✓ Getting to know you through a free no obligation CPD workshop on R&D Tax. CPD Certificate included. Regular Webinars and Newsletters on all things related to R&D Tax.
- ✓ Helping your clients with free assessments and general advice. This can include helping you to present R&D Tax services to potential new clients and existing clients.
- ✓ Materials and support from our Accountants around filing R&D claims, including remote support to help ensure that the completion of CT600s and CT computations do not result in any confusion with HMRC, that can delay processing of claims or enquiries.
- ✓ You will have a key relationship with one of our consultants, but the knowledge and experience of our highly successful firm behind your clients' claims.
- ✓ We help minimise the risk of time consuming, stressful HMRC enquiries and help clients where they do arise.
- ✓ We either reward you for your time or discount our already low fees based on your assistance.
- ✓ Our service includes audits of prior claims where there is still time to correct, and our scoping process helps companies claim all they are entitled to claim.
- ✓ Access to our unique "GIVING BACK" program. This provides unconditional, Free, Full Service R&D Tax Consultancy to your first year start-up clients.

Innovative
Accountancy
practices partner
with us, so
contact us today.



What is R&D Tax Relief?

R&D Tax Relief is available to UK companies subject to corporation tax, using science or technology as part of an innovative process/product. The technology must be innovative; being commercially innovative is not enough.

There are two variants of the scheme – large company (RDEC) and small company. Small companies that have received subsidies or grant funding may need to use the large company scheme.



The small company scheme is much more beneficial – paying the company upwards of 19% (typically 24.75%, maximum 33.35% depending on taxable profit/loss) of qualifying R&D costs. The large company scheme typically benefits by just under 10% of R&D cost.

Often, companies are not aware of the R&D schemes; but increasingly, businesses are claiming and if your client is not, then their competitors might be. Hence, it is crucial to help them by correctly considering eligibility. This is where we can help.