

TIM LWIN FCA CTA

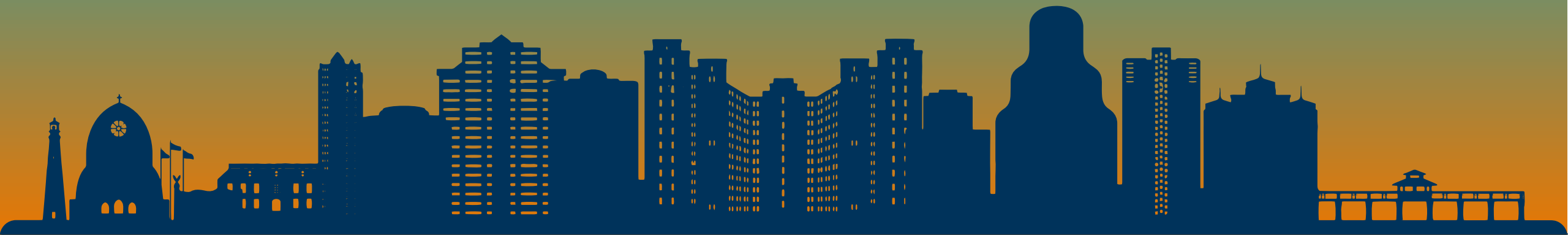
23 OCTOBER 2024

R&D TAX RELIEF FOR UK INBOUND SUBSIDIARIES



REIMAGINE NOW

LEA GLOBAL WORLD CONFERENCE 2024



UK R&D TAX RELIEF

Who is it for ?

What is R&D?

Why claim for Your Clients?

How to claim?

Questions

Who is it for?

1. Your clients

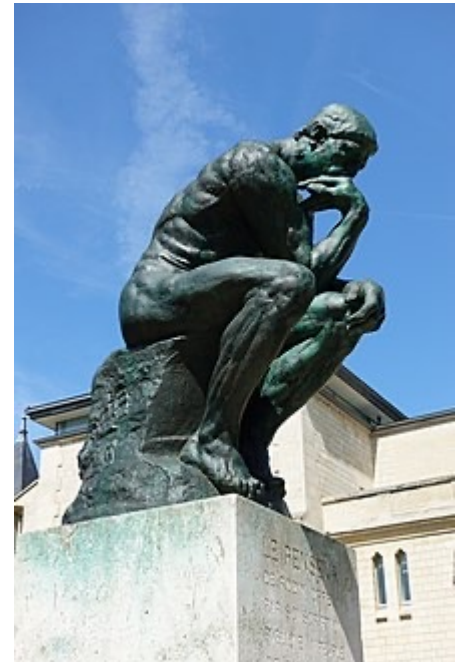
Limited Companies

subject to UK corporation tax

Permanent Establishments

subject to UK corporation tax

- Does your client have companies in the UK
- Are your clients thinking of setting up in the UK
- **Are your clients doing R&D or thinking of doing R&D**



What is R&D?



Platform

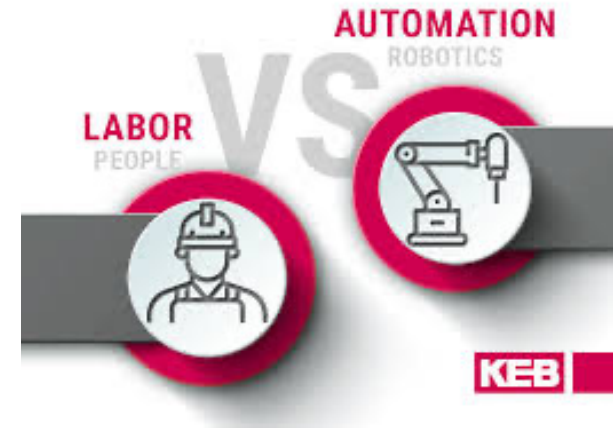


Performance

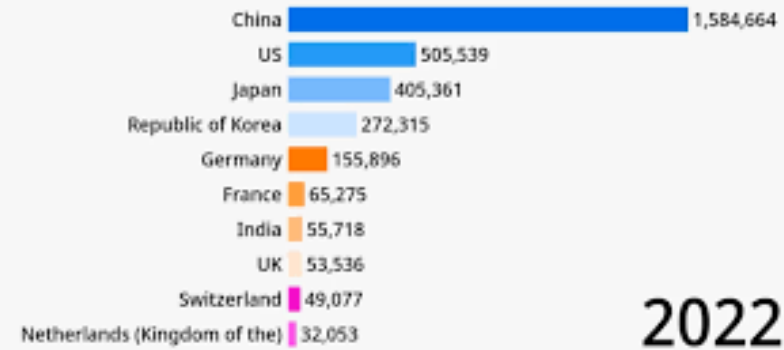
Process



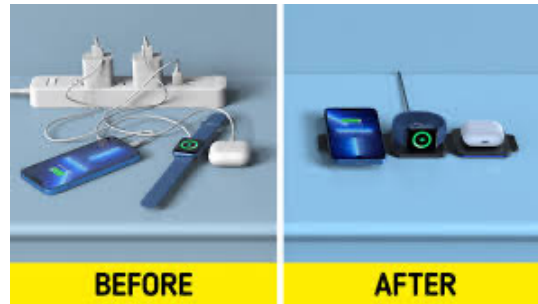
Spotting R&D with Clients?



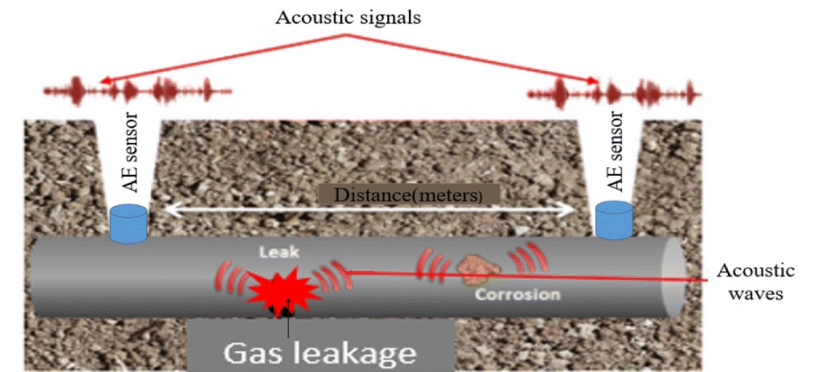
Patent applications: Top 10 origins



2022



Spotting R&D with Clients?



Why claim for your clients?

- Every £100,000 spent on R&D
 - £25,000 Tax Relief

AND

- **£15,000 Tax Free Cash Back**



Why claim for your clients?

Somebody else will!!



How to Claim?

2 Years from
end of
Accounting
Period



PPP



Afford Bond

CHARTERED ACCOUNTANTS

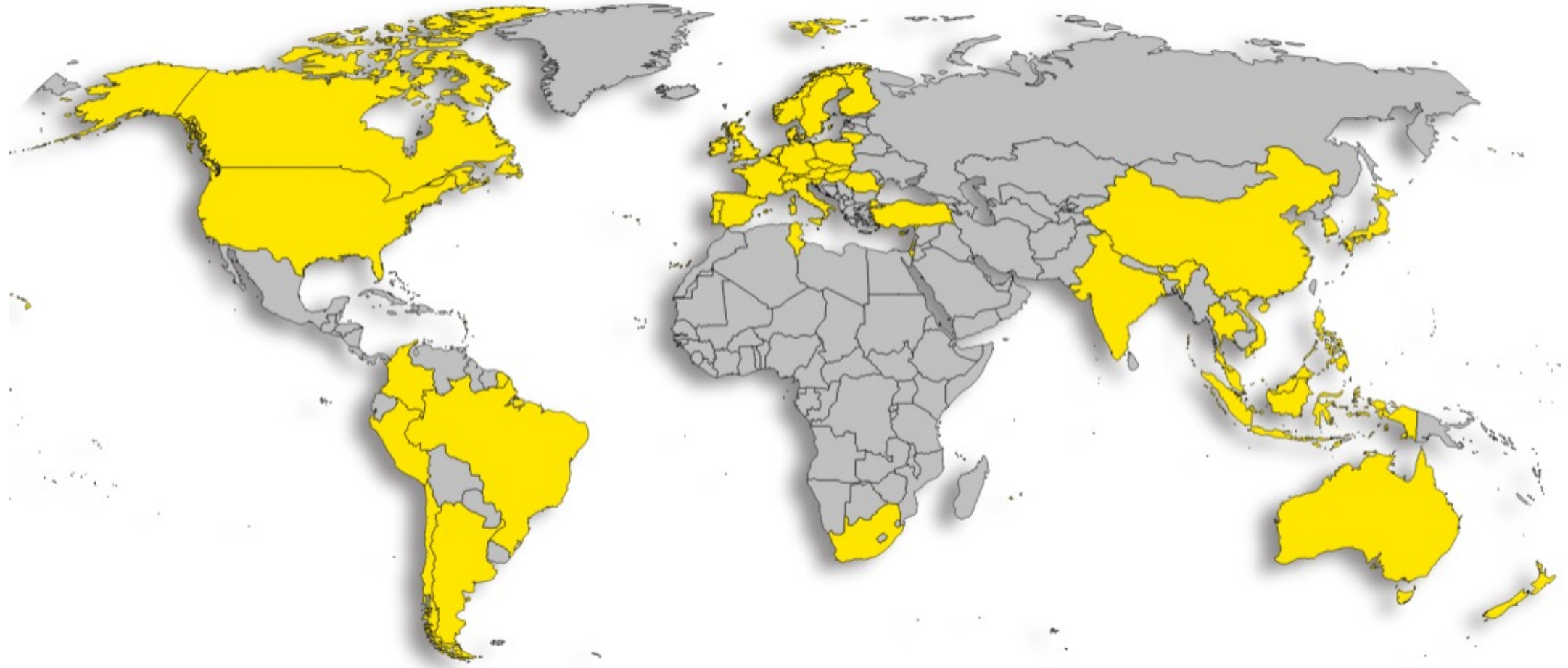
RESEARCH AND DEVELOPMENT TAX RELIEF REPORT



How to Claim?

Report sent to UK HMRC.



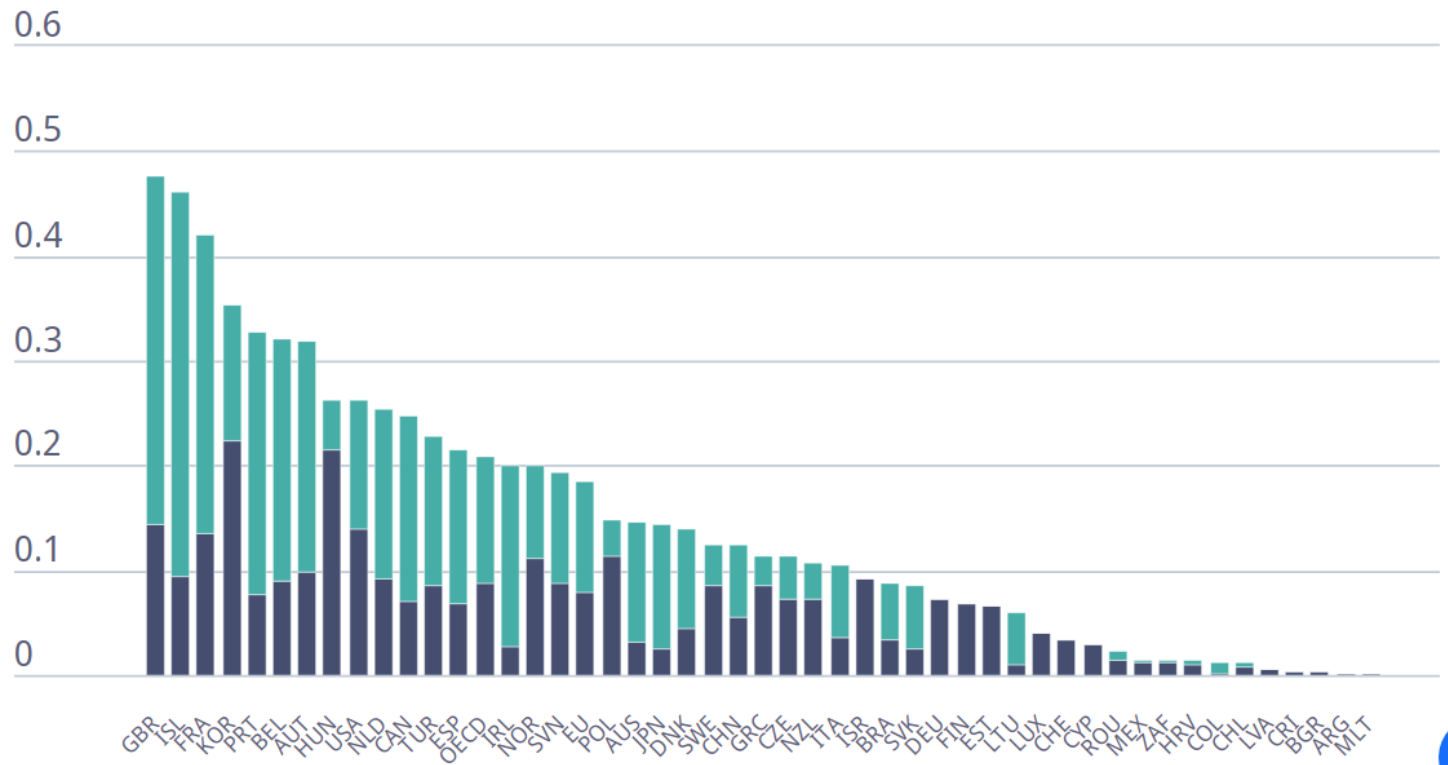


WORLDWIDE R&D TAX RELIEF

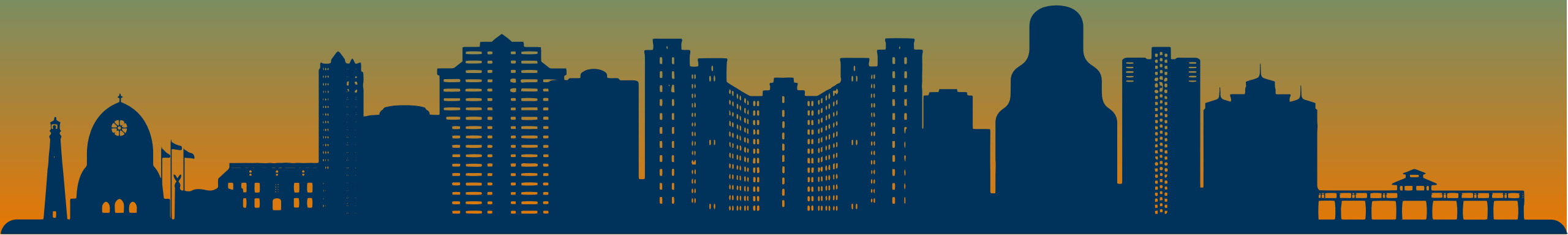


WORLDWIDE R&D TAX RELIEF

Direct government funding of business R&D
 Government tax relief for R&D expenditures



- Who is it for ?
 - **UK Limited Companies – UK Inbound Limited Companies**
- What is R&D?
 - **Platform Product Process**
- Why claim for Your Clients?
 - **£15k tax free for every £100k spent – Happy Clients**
- How to claim?
 - **Speak to Me**



Tim Lwin

Afford Bond

tim.lwin@affordbond.com

00 44 7725 257783

