



# Using Offshore Companies - The Complete Tax Planning Guide

*Lee Hadnum*

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# Using Offshore Companies - The Complete Tax Planning Guide

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## **Using Offshore Companies - The Complete Tax Planning Guide** Lee Hadnum

This guide contains detailed information on how offshore companies are taxed in 2012 and how (and when) you can use them to reduce your UK taxes.

It gives a detailed explanation of how the various anti avoidance provisions apply and explains the impact on the new rules that apply from April 2012.

Subjects covered include:

What benefits there are from using an offshore company

Detailed explanations of how to establish your company as non resident

...including a review of recent cases in this area

How and when you are taxed on income of the offshore company

How and when you are taxed on capital gains of the offshore company

How to use double tax treaties to make maximum use of offshore companies

When you can use offshore companies to reduce your UK taxes

How to show offshore company income on UK tax returns

How non UK domiciliaries can take advantage of special rules for using offshore companies

How to avoid having a UK trade and being taxed on UK profits

How the new controlled foreign company (CFC) provisions will apply from 2012

Whether to trade overseas using a separate company or branch

...and how the reform of the tax treatment of foreign branches from April 2012 will impact on this

Using an offshore company and trust structure

Offshore company checklist

Plus lots more...

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