

DEAYTON TAX CONSULTING

Your expert partners in resolving ATO tax issues

CASE STUDY GETTING INTERNATIONAL TAX RIGHT

SITUATION

Many clients are attracted to moving their businesses offshore. Many accountants are not across the issues as they have not had to deal with them before.

ISSUES

While paying tax at lower rates than in Australia is attractive there are many things to be considered. These include how the ATO would regard the residency of the business, based on a series of facts; including whether you have a permanent establishment offshore, understanding tax treaties, GST obligations etc.

STRATEGY

A detailed discussion outlining the key issues at a practical level with the accountant. This discussion then provides the accountant with a better understanding of the issues which then can bring his client up to speed.

OUTCOME

The client did not proceed with the planned move. Ultimately this saved considerable expense for the client, and time and trouble for the accountant.



MILES DEAYTON
Principal Director

MBA | B.Bus (Accounting) | Registered Tax Agent

“Advisory fees can run into time and money. Bringing the client up to speed quickly saves time and money for all.”

E | info@deaytontaxconsulting.com.au

PH | 1300 661 387

W | www.deaytontaxconsulting.com.au



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A.B.N 16 814 602 814

