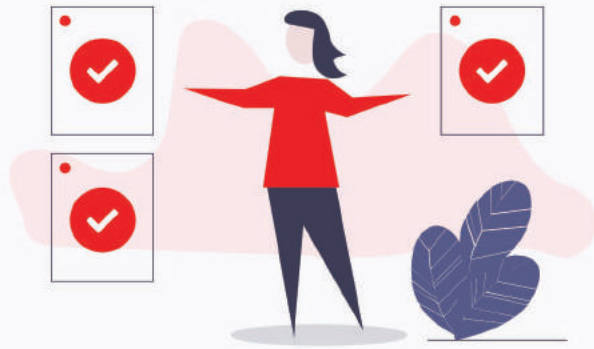


## Key initial questions for clients.



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



## 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](http://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.