

With offices located in both the US and UK, Dyke Yaxley LLC ("DY USA") is uniquely qualified as a trusted business advisor on both sides of the Atlantic, addressing clients' current and foreseeable tax requirements and issues.

DY USA provides unparalleled UK-US transatlantic tax and business advisory expertise matched with the highest level of client service.

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NAVIGATING TAX SYSTEMS IN THE US AND UK

DYKEYAXLEY.COM

COMMON TOPICS AND QUESTIONS WHEN A UK COMPANY IS EXPANDING TO THE US

- 1. What type of entity to form?
- 2. Where to establish that entity?
- 3. How to handle US corporation tax?
 - How do the 50 individual states affect US corporation tax?
 - What are the layers of potential tax in the US?
 - What triggers taxation?
 - What are the tax rates?
- 4. How does sales tax differ from VAT?
 - Specifically, how is the recruitment sector affected by US sales tax?
- 5. How are payroll and employee benefits handled in the US?
- 6. What if relocation from the UK to the US is involved in our expansion?





RECOGNIZED ON BOTH SIDES OF THE ATLANTIC AS A "BEST WORKPLACE" AND "BEST EMPLOYER"

