

# Tax

In every transaction, in every action, in every decision, there are tax consequences and getting it right at the start makes all the difference. Successful companies consider tax implications before they make business decisions, ensuring that tax obligations are fulfilled and tax exposures are properly managed.

At Crowe Horwath First Trust Tax, we ensure that our expert tax team works closely with our clients to achieve your specific objectives.

Our work includes advising organizations on how to achieve specific business objectives — acquisitions, investments, restructuring — in the most tax efficient manner; and providing business solutions to an array of complex and challenging tax problems, whether they involve local, regional or international tax issues.

Our approach is always innovative and always focused on your needs. We strive to increase your level of compliance without undue disruptions to your daily operations.

Crowe Horwath First Trust Tax also supplements our advisory and compliance services with reports and alerts to keep our clients informed of the latest changes in the tax arena which may be of consequence to the organizations.

Crowe Horwath First Trust Tax provides a full range of tax compliance and advisory services as follows:

- Corporate Tax Compliance & Advisory
- Individual Tax Compliance & Advisory
- Expatriate Tax Services
- International Tax Advisory
- Transaction Support Services
- Goods & Services Tax (GST)

## Corporate Tax Compliance & Advisory

Whether for acquisitions, investments or restructuring, we work with organizations to provide the most tax efficient solutions to business issues and transactions.

We help organizations meet their corporate tax compliance deadlines in the most efficient manner without undue disruptions to their daily operations, identify and advise them on possible tax saving opportunities for the business.

Our list of corporate tax services includes the following:

- Corporate tax return preparation
- Negotiation of tax incentives with relevant authorities
- Advice on forms of business operations
- Optimizing use of tax incentives and exemptions
- Utilization of tax losses
- Negotiation and dispute resolution with tax authorities
- Corporate tax planning review

## Individual Tax Compliance & Advisory

In today's fast-paced environment, you need to count on someone to manage your personal tax affairs and ensure that your wealth is not eroded by unnecessary taxes, levies and duties.

## Contact information

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Our team's deep competencies in individual tax compliance provide assistance in the following areas:

- Individual tax compliance
- Cross-border tax planning
- Development of tax effective compensation strategies
- Tax-oriented investment evaluations and planning
- Stock options advisory

## Expatriate Tax Service

As organizations become more global and its workforce become increasingly mobile, tax implications have become significant considerations for organizations as well as for their key employees.

Our Expatriate Tax Service offers:

- Assessment of tax exposure for companies and individuals relating to international assignment
- Helping to devise tax efficient remuneration structures
- Advice on the use of tax treaties, foreign tax credits for the companies and individuals in expatriate assignment

## International Tax Advisory

Our international tax practice offers the following solutions:

- Inbound and outbound investment consultancy
- Transfer pricing review and planning
- Withholding tax management
- Tax treaty issues and planning
- Holding company structure planning
- Regional tax review

## Transaction Support Services

Our integrated approach involves working closely with other team members of the various Crowe Horwath First Trust practice areas such as corporate finance, assurance, accounting advisory services, to ensure that the transaction is completed in the most efficient manner and that the organization achieve the maximum possible value.

Our tax experts assist in the following:

- Tax due diligence
- Cross-border acquisitions and mergers
- Flotation (IPO)
- Tax-based financing structures
- Re-organizations and reconstructions
- Liquidations and receivership

## Goods & Services Tax (GST)

GST and indirect taxes in general have become areas of increased scrutiny for organizations today as identification of GST planning opportunities and proper and timely management of GST compliance play a crucial role in the success of a business.

We offer the following GST services:

- GST health-check
- GST risk assessment
- GST advisory and review on transactions and business structures
- Negotiations with tax authorities and obtaining rulings for GST transactions
- GST compliance and reporting