

**TAX**

ALVAREZ & MARSAL TAX APAC – INDIRECT TAX

OUR SERVICE OFFERINGS

Audit and Investigation

Resolve disputes between businesses and local tax authorities across the region, including handling audits, managing reviews, and representing clients in regulatory discussions related to indirect taxes. Leverage local market relationships and expertise within APAC to mitigate indirect tax risk and achieve favorable outcomes.

Governance and Risk Management

Using local market know-how and expertise within APAC, mitigate indirect tax risk of cash leakage and/or restriction on refund entitlement by enhancing governance and controls at the transactional level.

Indirect Tax Supply Chain Integration

Scenario simulation to achieve the most efficient indirect tax structure to support a company's supply chain, considering aspects such as indirect tax incentives, VAT credit accumulation, and digital and tangible operating models.

VAT Cash Impact Analysis

Drive optimal indirect tax cash impacts via effective structuring of cross-border supplies (goods and services). Ensure VAT input tax recovery is maximized according to entitlement.

APAC Regional Indirect Tax Advisory

Indirect tax advisory across the APAC region regarding daily operations, tax reviews, and interpretation of tax legislation, with the aim of ensuring the adequacy of tax procedures to current legal standards and providing agility in the decision-making process involving indirect taxes.

Indirect Tax Incentives and Initiatives

Identification of refund incentives and cash generating ideas related to indirect tax initiatives in APAC, focusing on increasing EBITDA, reducing costs, and optimizing cash flow.



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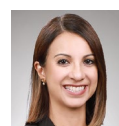
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About Alvarez & Marsal Tax

Alvarez & Marsal Tax, part of Alvarez & Marsal (A&M), a leading global professional services firm, is an independent tax group made up of experienced tax professionals dedicated to providing customized tax advice to clients and investors across a broad range of industries. Its professionals extend A&M's commitment to offering clients a choice in advisors who are free from audit-based conflicts of interest and bring an unyielding commitment to delivering responsive client service. A&M Tax has global presence in major metropolitan markets throughout the Americas, EMEA, and APAC.

To learn more, visit [AlvarezandMarsal.com/Tax](https://www.alvarezandmarsal.com/Tax)