



International Tax

Services Overview

The substantial growth opportunities afforded through corporate globalization are burdened with increased tax complexities. Operation and supply chain models formulated for international expansion must include comprehensive consideration of each correlating tax jurisdiction. In addition to the need for broadened tax literacy, corporations with a multinational presence also face greater scrutiny by taxing authorities than ever before, meaning compliance in each market must be expertly executed.

The Ryan Solution

Experience is of utmost importance. Ryan's International Tax professionals have decades of experience helping multinational corporations proactively address the tax impact of doing business in an increasingly complex global environment. Leveraging innovative best practices and international tax expertise, we scour our clients' global business transactions to deliver customized solutions. Our unique strategies, combined with our superior implementation processes and flexible pricing methods, ensure efficient and cost-effective results. Ryan's International Tax practice views every engagement, whether it be finding a refund opportunity or tackling compliance, as an opportunity to bring exceptional value to our clients.

The Ryan Difference

Ryan's value proposition is far greater than the industry-leading tax recovery services that we are internationally recognized for. We're also focused on your overall tax performance—providing innovative solutions to the underlying causes of the errors we identify—and creating greater opportunities to measure and improve your efficiency, develop a more strategic approach to tax, and deliver outstanding value to your shareholders.



Ryan is the first company ever awarded the prestigious International Customer Service Standard Gold Certification. This exclusive, three-year certification is the result of an extensive review of Ryan's client service and quality management processes.



Client Satisfaction Ratings

Ryan's commitment to client service means that our clients' priorities are our priorities. And our clients appreciate the difference our approach provides. In a recent independent client survey, our clients ranked us substantially above our competition.

Source: Cvent Inc., March 2017

Ryan's International Tax Services

Global Business Incentives

Ryan's International Tax practice has generated millions in savings for clients around the globe by knowing what incentives are available for a specific business and then successfully negotiating the best possible package.

Global Withholding Tax Review

Ryan's proven methodologies identify and reclaim any withholding tax that has been overpaid, providing a comprehensive analysis while utilizing a solution that is unique to the industry.

International Attribute Calculations

Having performed thousands of calculations for the largest U.S. multinational companies, these difficult and data-intensive calculations provide the greatest opportunities to bring efficiency, improve calculation methods and accuracy, and most importantly, improve our clients' results.

International Tax Accounting

Ryan has improved the global reporting process at the world's largest corporations. We are highly experienced in tax reporting under ASC 740 (FAS 109) across a wide spectrum of industries.

International Tax Compliance

We view compliance as a critical service offering for our clients—one to which we will allocate the strongest, most technical members of our team to ensure we drive excellent value into every tax organization we serve.

International Tax Planning and Structuring

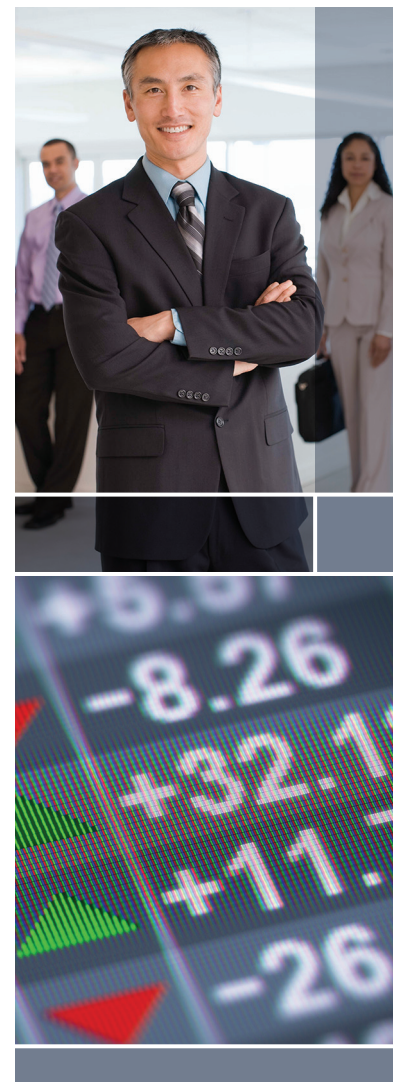
Ryan's most senior International Tax professionals provide multinational corporations with proven international tax structuring solutions and best practices for improving the profitability of mergers, acquisitions, supply chains, enterprise resource planning (ERP) implementations, and more.

Transfer Pricing

Ryan provides a comprehensive suite of transfer pricing services to proactively and efficiently manage the ever-changing global legislative and regulatory requirements and the growing potential for audit assessments.

U.S. International Inbound Services

Our U.S. inbound tax professionals provide timely and wide-ranging U.S. tax consulting advice to global companies and individuals, handling every aspect from "day one."



Ryan, LLC, Ryan ULC, Ryan Tax Services UK Limited, Ryan Tax Consulting Services Ireland Limited, Ryan Tax Services Hungary LLC, Ryan Netherlands B.V., Ryan Tax Services Australia Pty Limited, and Ryan Tax Services Singapore Pte. Ltd. provide clients with tax consulting, recovery, compliance, advocacy, technology and other client-related professional services. Ryan, LLC is a member firm of Ryan International, a Swiss Verein. Ryan ULC, Ryan Tax Services UK Limited, Ryan Tax Consulting Services Ireland Limited, Ryan Tax Services Hungary LLC, Ryan Netherlands B.V., Ryan Tax Services Australia Pty Limited, and Ryan Tax Services Singapore Pte. Ltd. are constituent entities of Ryan International, a Swiss Verein. Ryan International is a Swiss Verein whose member firms and constituent entities form a leading network of tax advisory and consulting firms, each of which may be licensed to use the name "Ryan" in connection with providing tax advisory and consulting services to its clients. The member firms of Ryan International and their constituent entities operate throughout North America, Europe and Asia in accordance with local regulatory requirements but are not a part of a single international partnership. The responsibility for the provision of services to a client is defined in the terms of engagement between the client and the applicable member firm or constituent entity. Neither Ryan International nor any member firm or constituent entity of Ryan International is liable or responsible for the professional services performed by any other member firm or constituent entity. Ryan International is not itself engaged in the practice of providing professional services. Rather, it is an international umbrella entity organized as a Verein under Swiss law. Not all member firms and constituent entities provide the full range of services mentioned within this brochure. "Ryan" and "Firm" refer to the global organizational network and may refer to one or more of the member firms of Ryan International, each of which is a separate legal entity.

Award-Winning Tax Services

For additional information, please contact your local Ryan representative.

1.855.RYAN.TAX

ryan.com

© 2017 Ryan, LLC. All rights reserved.