

# Trans-Tasman Tax Team

Combining the unique skills of tax and tax controversy lawyers as well as accountants, our trans-Tasman tax team provides relevant tax structuring and advisory services. We have a comprehensive tax practice, led by Adrian Varrasso in Australia and Andrew Ryan in New Zealand. Our tax capability includes full spectrum coverage across corporate tax, indirect tax, transfer pricing and tax controversy. The scope of our tax service includes capabilities across international tax, global mobility and executive remuneration, corporate M&A/infrastructure deals and structuring, ATO / IRD engagement, complex tax appeals and tax controversy, stamp duty, GST, as well as Australian federal and state taxes.

## CORPORATE TAX



- Tax advisory
- M&A (incl. tax due diligence)
- International tax
- Structuring
- Employment tax and global mobility
- Financing & Treasury
- FIRB / OIO tax conditions
- Royalties
- Tax health checks
- Tax risk management & governance
- Tax compliance

## TAX CONTROVERSY



- Assisting clients with tax audits, risk reviews & disputes
- Preparing and running tax litigation for both corporations and the ATO
- Acting in complex and large engagements to achieve tax certainty
- Undertaking ATO / IRD risk management and early engagement to effect timely resolution of tax issues

## TRANSFER PRICING



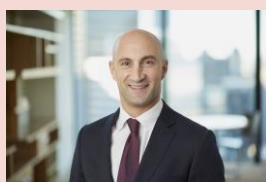
- TP documentation and evidence collation
- Value chain assessments
- Economic benchmarking and data analytics
- Country by Country Reporting capability
- Advance Pricing Arrangements
- Post-merger integration - international tax planning

## INDIRECT TAX



- Stamp duty
- Property & land taxes
- Custom and excise duties
- Dumping and countervailing duties
- GST
- R&D tax concession
- Diesel fuel excise
- Other indirect tax

## Key contacts



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