



TAX

ALVAREZ & MARSAL ASIA – 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.



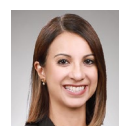
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About Alvarez & Marsal

Founded in 1983, Alvarez & Marsal is a leading global professional services firm. Renowned for its leadership, action, and results, Alvarez & Marsal provides advisory, business performance improvement, and turnaround management services, delivering practical solutions to address clients' unique challenges. With a worldwide network of experienced operators, world-class consultants, former regulators, and industry authorities, Alvarez & Marsal helps corporates, boards, private equity firms, law firms, and government agencies drive transformation, mitigate risk, and unlock value at every stage of growth.

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

