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Andersen Global was established in 2013 as the international entity surrounding the development of a seamless professional services model providing best-in-class tax and legal services around the world.

Andersen Global[®] is an association of legally separate, independent member firms, comprised of more than 13,000 professionals worldwide, over 1,800 global partners, a presence in over 390 locations in more than 170 countries worldwide. Our professionals share a common background and vision and are selected based on quality, like-mindedness, and commitment to client service. Each and every one of the professionals and member firms that are a part of Andersen Global share our core values ensuring the delivery of best-in-class service in a seamless and consistent manner worldwide.

Member firms and collaborating firms are not liable for the services provided by any other member firms or collaborating firms.



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Our Core Values



We're Growing Every Day

Andersen Global has a presence in over 390 locations through its member firms and collaborating firms. To view all of our locations, visit global.Andersen.com.

Andersen Global® Member and Collaborating Firms

Andersen Global[®] is an international association of member firms comprised of tax and legal professionals worldwide. Member firms and collaborating firms are not liable for the services provided by any other member firms or collaborating firms.

Q Member Firm
 Q Collaborating Firm

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SKATT Mexico City, Mexico

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(Indacochea & Asociados)

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Kingston, Jamaica Belo Horizonte, Brazil

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(Chirgwin Penafie)

(Central Law)

(Central Law)

(Central Law)

(Central Law)

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(Skatt)

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(TaxPrime)

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Hanoi. Vietnam

Bangkok, Thailand

ASIA PACIFIC

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Melbourne, Australia

(A&A Tax Legal Consulting)

Sydney, Australia

COLLABORATING FIRMS





www.Andersen.com

Andersen in the U.S. is the founding member of Andersen Global® and one of the largest independent tax firms in the United States. Andersen provides a wide range of tax, valuation, financial advisory and related consulting services to individuals, businesses and alternative investment funds.

Andersen (U.S.)

Major Services (Tax)

Private Clients

Our experts can assist you with all of your personal wealth needs, including those of your family, your business and your assets.

Businesses

As an independent firm, unaffiliated with any financial institution or audit practice, Andersen is not restricted in its ability to provide a full range of tax advisory services to businesses.

Valuation

We produce comprehensive analyses and deliverables that reflect our technical depth and extensive experience with complex valuation issues and diverse industries.

Alternative Investment Funds

Andersen has the ability to effectively address the complexity of tax financial reporting that is unique to investment partnerships and the principals who manage them.



ca.Andersen.com

Andersen in Canada is a tax firm based in Calgary, Edmonton, Montreal, and Vancouver. The professionals provide tax, advisory and international tax services with an emphasis on serving the unique needs of multinationals and growing companies.

Andersen (Canada)

Major Services

- Canadian Tax
- International Tax
- U.S. Cross-border Planning and Restructuring
- Mergers & Acquisitions
- Indirect Taxation
- Estate Planning



www.AndersenTax.co.il

Andersen Tax (Israel) assists U.S. and Israeli multinationals, startups and high net-worth individuals with their international tax matters. Our services are adapted to meet the requirements of our clients during all stages of the tax life cycle: planning, tax accounting, submission of reports and liaison with tax authorities.

Andersen Tax (Israel)

Major Services (Tax)

- Tax efficient structuring
- Mergers & acquisitions
- Tax due diligence
- Transaction tax services
- Equity compensation
- Tax accounting
- Tax compliance
- Economic analysis transfer pricing & valuations
- Human Capital





ar.Andersen.com

Andersen in Argentina is a tax and legal firm based in Buenos Aires. For more than 20 years, the leading law firm has been advising clients in a variety of areas, including tax consulting and compliance, customs and foreign trade, transfer pricing, corporate and commercial law, intellectual property, and mergers and acquisitions.

Andersen (Argentina)

Major Services

Tax Services

- Tax Consulting and Compliance
- Customs and Foreign Trade
- Transfer Pricing
- Payroll and Labor matters
- Accounting, tax and payroll outsourcing
- Mergers & Acquisitions.
- Global Mobility
- Wealth management and family office

Legal Services

- Corporate and Commercial
- Intellectual Property
- Mergers & Acquisitions
- Employment
- Litigation
- Real Estate
- Legal Tech assessments
- Tax Litigation



ec.Andersen.com

Andersen in Ecuador is the result of the integration of FIDESBURó and PROFILE, two of the prestigious market-leading legal and tax consulting services firms in Ecuador. It concentrates the experience of an excellent multidisciplinary task team of professionals trained in risk prevention, tax and corporate law, committed to provide timely and proactive services.

Andersen (Ecuador)

Major Services

- Legal & Tax Consultancy
- Direct & Indirect Tax
- Tax Compliance
- Domestic and International tax
- Transfer pricing
- Local and Foreign Investment
- RPC Service
- TDA Tailored Data Analytics
- Legal Defense & Litigation
- Corporate and M&A
- Corporate legal services



gt.Andersen.com

Andersen in Guatemala is a professional services firm integrated by qualified staff in the provision of services that meet the needs of customers and other users, creating added value to what we do.

The firm provides superior tax consultancy for both corporations and individuals and also different business consultancy services. The staff has experience in a variety of industries, which is the key to our quality services.

Andersen (Guatemala)

Major Services (Tax)

Tax Consultancy

- Tax Consultancy (in a permanent way or by-case), Tax Planning and Tax Diagnosis
- Review of the Statements of Income Tax and Other Taxes
- Advice on Qualifying Companies for Tax Incentive Laws
- Assistance in Tax Litigation
- Tax Outsourcing
- Tax Due Diligence
- Mergers and Acquisitions
- Tax Compliance Review
- Transfer Prices

Business Consultancy

- Accounting and Financial Outsourcing
- Goods and Fixed Assets Inventory
- Review of Internal Controls Processes
- Advice on Adoption and Implementation of IFRS (first time)
- IFRS Training to Finance Staff
- Valuation of companies (assets, land, etc.)
- IT Processes Review
- Industry analysis
- Price Strategies and Utilities Optimization
- Transformation of Operations and Processes



mx.Andersen.com

Andersen in Mexico is a tax, legal and business advisory firm, with experience in local and international transactions. The firm is dedicated to providing comprehensive tax, legal and business advisory services under the highest standards of quality and ethical principles in search of excellence, always trying to exceed client expectations.

Andersen (Mexico)

Major Services

- Bank and Financial
- Compliance
- Corporate & Commercial
- Dispute Resolution
- Foreign Trade And Customs
- Human Capital
- Intellectual Property
- Mergers & Acquisitions
- Commercial Public Attestor
- Real Estate
- Taxes
- Transfer Pricing
- Start Ups



uy.Andersen.com

Andersen in Uruguay is a full service legal, tax and accounting firm based in Montevideo and Punta del Este. Its multidisciplinary staff of professionals are market leaders in providing advice to multinational companies and individuals doing business in Uruguay, or establishing operations in Uruguay as a platform for the region.

The firm's experience spans all major industries, and its approach is to provide clients with a onestop solution to their local or cross-border needs, in an effective and timely manner.

Andersen (Uruguay)

Major Services (Tax)

- Tax Services for Corporations
- Tax Services for Individuals
- Transfer Pricing
- International Tax Planning
- Tax-Free / Free Trade
 Zones
- Tax Incentive Regulation Advice
- Accounting
- Tax Residence
- Valuation Services

Major Services (Legal)

- Corporate / Mergers & Acquisitions
- Business and Commercial Law
- Real Estate Conveyance
- Agribusiness
- Mining
- Labor & Employment
- Administrative & Public Law
- Litigation & Arbitration
- Estate Law and Planning
- Corporate Immigration

Picón and Asociados

www.piconasociados.com

Picón & Asociados is a tax advisory firm specializing in all tax and customs matters. The team operates out of Lima and works closely with international and domestic clients to meet all business needs.

A member firm of Andersen Global

Peru

Services

- Tax and Investment Planning
- Tax Compliance
- Due Diligence
- Transfer Pricing

SKATT

www.skattglobal.com

SKATT is a tax advisory firm with locations in Mexico City, Guadalajara and Querétaro. The firm is committed to meeting all client needs and works closely to provide custom, best-in-class service.

A member firm of Andersen Global

Mexico

Services

- Consulting and Tax Alternatives
- Compliance and Tax Outsourcing
- International Taxes
- Litigation and Tax Controversy
- Transfer Pricing
- Foreign Trade and Customs
- Fusions and Acquisitions
- Human Capital





hr.Andersen.com

Andersen in Croatia is a tax and advisory firm based in Zagreb, with a focus on serving private clients and Croatian foreign-owned businesses. The firm provides a suite of solutions to meet all tax, financial and business needs.

Andersen (Croatia)

Tax and Advisory Services

- Tax Compliance
- Direct & Indirect Tax
- International Tax
- Valuation
- Mergers and Acquisitions
- Due Diligence



cy.Andersen.com

Andersen in Cyprus is a regulated accounting firm based in Nicosia providing a wide range of professional services to local and international clients, in Cyprus and abroad, including without limitation, accounting & tax services, business consulting, payroll, corporate administration, trustee services and other services of fiduciary nature.

Andersen (Cyprus)

Practice Areas

- Accounting and financial statements preparation under IFRS
- Tax & VAT compliance
- Tax & VAT advisory
- International tax advisory
- Business advisory
- Corporate administration and management
- Payroll
- Personalized tax services for High Net Worth Individuals



de.Andersen.com

Andersen in Germany is a law and tax firm with locations in Berlin, Cologne, Frankfurt a.M., and Leipzig.

As a truly multidisciplinary firm Andersen provides best-in-class solutions for legal, tax and business matters from start-up to growth and distressed situations.

Experienced professional teams deliver solutions for corporations and individuals on day to day issues and for special projects.

Andersen (Germany)

Major Services (Tax)

- Tax Compliance
- M&A transactions and joint ventures
- Investment Tax / Private Equity / Real Estate
- Development of Succession Plans
- Transfer Pricing
- Accounting
- Preparation of Financial Statements

Restructuring & Insolvency

- Independent Business Review
- Turnaround concepts
- Budgeting
- Expert Opinions

Major Services (Legal)

- Corporate and Commercial Law
- M&A and Transactions (incl. NPL)
- Litigation and Arbitration
- Insolvency Law
- Banking/Financial Services and Regulatory Law
- Real Estate Law
- Estate and Succession Law
- Employment Law

Consulting

 Assistance in various transaction processes, Project Management



gr.Andersen.com

Andersen in Greece, based in Athens, provides professional tax, accounting and payroll services to both Greek and multinational companies. Combining deep knowledge and sector expertise, Andersen in Greece can help clients solve their tax and accounting problems.

Andersen (Greece)

Practice Areas

- Tax Services
- Accounting & Financial Management Reporting
- Payroll Services
- VAT Refund Services
- Transfer Pricing
- Business Consulting Services
- Wealth Individuals & Executives Financial & Personal Tax Consulting services



gr.AndersenLegal.com

Andersen Legal in Greece, based in Athens, provides a full range of legal services for both corporations and individuals. Andersen Legal in Greece focuses on delivering quality and value to its clients through innovative and practical legal solutions on business issues that matter.

Andersen Legal in Greece has market leading and deep expertise in many industries including Construction & Real Estate, Energy, Telecoms Media & Technology, Health, Public organization, Shipping, and Commerce.

Andersen Legal (Greece)

Practice Areas

- Employment
- Corporate, Commercial and M&A
- Telecoms, Media & Technology
- Tax
- Competition, Regulatory & Corporate Governance
- Construction & Real Estate
- Litigation & Dispute Resolution



hu.Andersen.com hu.AndersenLegal.com

Andersen in Hungary is a tax and law firm based in Budapest and Dunaújváros.

Andersen (Hungary)

Major Services (Tax)

- Tax Controversy
- Research & Development
- Corporate Tax Incentives
- Transfer Pricing
- VAT
- Group Restructuring

Major Services (Legal)

- Antitrust & Competition
- Banking & Finance
- Capital Markets
- Corporate and Commercial
- Dispute Resolution
- Employment & Compensation
- Intellectual Property
- Mergers & Acquisitions
- Real Estate
- Restructuring & Insolvency



ie.Andersen.com

Andersen in Ireland is a tax firm located in Dublin. Andersen in Ireland specializes in advising and structuring complex Irish and cross border transactions to minimize tax cost/risk and optimize value for corporations and high net worth individuals.

Andersen (Ireland)

Major Services (Businesses)

- Corporation Tax
- Cross Border Tax Planning
- Using Ireland in International Tax Structuring
- Mergers and Acquisitions
- Employment Taxes
- Tax Dispute Resolution
- Vat and Indirect Taxes
- Accounting Services

Major Services (Individuals)

- Family Wealth Preservation Strategies and Succession Planning
- Optimizing Tax Residence Positions
- Use of Family Succession
 Partnerships to minimize risk
- Use of Trusts to preserve wealth and protect assets
- Tax Optimized Debt Restructuring and agreements
- Pensions Tax Planning



it.Andersen.com

Andersen in Italy is a dynamic and fast-growing professional firm committed to maintaining the highest standards of quality and providing specialized and comprehensive services, both in Italy and abroad.

Born from the merger of four tax and legal consulting firms deeply rooted in the market and with a great tradition behind it, Andersen in Italy is a multi-disciplinary organization based on the integration of skills and specialization.

Andersen (Italy)

Major Services (Tax)

Tax Services for Individuals

- Planning for Hereditary Succession
- Settlement of Interests Between Relatives, Heirs, and Partners
- Liquidation, Division, and Allocation
 of Assets
- National and Foreign Trusts and Trustees

Tax Services for Corporations

- Transfer Pricing
- International Tax Planning
- Financial Reporting
- VAT Support
- Compliance Group and Corporation
- Corporate governance

Mergers & Acquisitions

- Due Diligence
- Transaction Support
- Valuation
- Restructuring and Insolvency
- Accounting, Tax Statements

Major Services (Legal)

- Corporate Law
- Tax Law
- Litigation
- Arbitration



lu.Andersen.com

Andersen in Luxembourg is a tax firm with an office in Luxembourg City.

Services include general and special tax consulting to companies and individuals.

Andersen (Luxembourg)

Major Services

Tax Compliance Services

- Corporate Income Tax
- VAT
- Personal Tax

Tax Advice

- Analysis of individual tax situation
- Identification of cross-border solutions to reduce exposure to direct or indirect taxes
- Tax and estate planning with
 Luxembourg corporate vehicles

Special Tax Services/Areas covered

- Transfer Pricing
- Expat servicing
- VAT
- Tax Due Diligences
- Family Office Solutions

Book Keeping

- Preparation/Implementation of Reporting Systems for Company Directors/Shareholders
- Preparation and Filing of Financial Statements

Corporate Services

 Incorporation and Administration of Luxembourg unregulated vehicles



pl.Andersen.com

Andersen in Poland is a team of experienced professionals who offer comprehensive legal services, tax advice, transfer pricing and outsourced accounting services.

Our services are provided by a team of more than 80 professionals, including advocates, legal counsels, tax advisors, economists and accountants.

Andersen (Poland)

Major Services

Tax Services

- Tax reviews including due diligence
- CIT corporate income tax
- Consulting services to employers
- Excise Duty
- Real estate tax
- Tax incentives for new investment projects
- VAT
- Tax and customs disputes
- Customs Law

Legal Services

- Companies and corporate law
- Mergers, takeovers and company transformations
- Real property and construction law
- Public-private partnership and licenses
- Competition and antitrust law
- Litigations and arbitration

Book Keeping/Outsourcing

- Bookkeeping
- Payroll
- VAT Compliance
- Fiscal representation

Compliance Services

- AML and terrorism financing issues
- Anticorruption procedures and policies
- Whistleblowing procedures
- Support during dawn raids

Transfer Pricing

- Transfer pricing disputes and proceedings
- Settlement planning and structure
- Benchmarking
- Transfer pricing documentation



pt.Andersen.com

Andersen in Portugal provides deep expertise across many service lines, such as business and corporate law, tax law, EU law, labor, public law, litigation, health & pharmaceuticals, banking, intellectual property, and environmental and real estate law. Andersen in Portugal provides services based in specifications in both Portugal and abroad in all industries, including health, media and advertising, technology, and transport.

Andersen (Portugal)

Major Services (Tax) Major Services (Legal)

- Direct & Indirect Tax
- Tax Compliance
- Income Tax Return
- International Tax
- Business Owners & Entrepreneurs
- Individuals or Families with International Wealth

- Employment & Social Security
- Litigation & Arbitration
- Public Procurement
- Energy & Regulatory
- Corporate and M&A
- Banking, Financial & Capital Markets
- Environment & Real Estate
- Debt Recovery
- Intellectual Property, IT, Privacy & Data Protection
- Health & Pharmaceuticals



si.Andersen.com

Andersen in Slovenia provides a wide range of advisory services such as tax, accounting and related advisory services. The firm works closely with individual and commercial clients to meet all business needs.

Andersen (Slovenia)

Advisory Services

- Transaction
- Financial Restructuring and Insolvency
- Regulatory and compliance
- Financial Forensics
- Cyber Security
- Anti-money laundering
- Valuation

Tax Services

- Preventative Tax Review
- Corporate Income Tax
- Indirect Tax Compliance
- VAT
- Transfer Pricing
- Global Mobility
- International Tax
- Tax Dispute Resolution



es.Andersen.com

Andersen in Spain is comprised of lawyers and tax advisors. The firm has a presence in Barcelona, Madrid, Seville, Málaga and Valencia.

The firm provides a full range of tax and legal services to national and international clients.

Andersen (Spain)

Major Services (Tax)

- For Corporations, Individuals, Self-Employed or Sole Proprietorships
 - Direct Taxes
 - Corporate Tax
 - Personal Tax
 - Indirect Taxes
 - VAT
 - Customs & global trade
 - Excise taxes
 - Environmental taxes
 - International Tax Planning
 - Structuring Internal and Cross-Border Investments and Transactions
 - Litigation
 - Transfer Pricing
 - Accounts Law

Major Services (Legal)

- Anti-Trust Law and EU Law
- Banking and Finance
- Corporate Compliance
- Corporate Law and Commercial Contracts
- Criminal Law
- Employment Law and Social Security
- International Arbitration
- Litigation
- Privacy, IT & Digital Business
- Public and Regulatory Law
 Real Estate Law
- Restructuring and Insolvency
- Urban Planning and Environmental Law



ch.Andersen.com

Andersen in Switzerland is a dynamic team of professionals lead by highly specialized Partners who offer extensive expertise in the field of tax, corporate and human resources advisory as well as consultancy, in all of Switzerland and abroad.

Dedicated to delivering clients exceptional and innovative solutions for continually evolving and competitive market places, professionals work in close collaboration and coordinate their distinct combination of skills to assist clients with their Swiss and cross-border matters in order to deliver an unmatched level of service.

Andersen (Switzerland)

Major Services (Tax)

National and International Services (Tax)

- Tax Planning and Optimization, Tax Obligations Individuals and Companies
- Company Reorganization and Restructuring
- Inheritance Planning and Assistance Individuals and Companies
- Representation in Tax Disputes and Assistance with Administrative Criminal Court Procedures
- Tax Due Diligence
- Swiss & International VAT obligations and procedures

Corporate Services

- Business Plan Preparation
- Planning and Assistance with Company Succession
- Accounting Services, Corporate Consultancy and Management Services
- Company Assessments, Strategic and Organizational Consultancy Services
- Assistance in Establishing/Relocating New Businesses in Switzerland
- Financial Planning and Resource Fundraising

HR Management

- Labor Law and Social Security Consulting
- Immigration and related issues
- Expatriate Services
- Payroll Administration



uk.Andersen.com

Andersen in the UK is a tax firm based in London. It delivers a full range of value-added services to its clients, including planning and compliance for Individuals and Private Clients, Trustees, Wealth Managers, Alternative Investment Funds and Businesses.

Andersen (United Kingdom)

Key Practice Areas

- High Net Worth individuals and families with international Wealth
- UK and U.S. tax advisory and compliance services
- Advising Alternative Investment Fund managers
- Real Estate ownership
- International estate tax planning
- Onshore/Offshore trusts and structures
- Corporate Mergers & Acquisitions
- HMRC & IRS tax investigations

Kallay & Partners

www.kallay-partneri.hr

Kallay & Partners is a legal firm located in Zagreb, providing a broad range of comprehensive legal solutions to foreign and domestic clients.



Croatia

Legal Services

- Banking and Finance
- Commercial and Corporate Law
- Dispute Resolution, Arbitration and Meditation
- Labor Law
- Personal Data Protection
- Intellectual Property and IT
- Regulatory
- Debt Collection, Bankruptcy and Insolvency Proceedings
- Real Estate, Energy, Infrastructure, Environmental Protection, and Project Financing
- Public Procurement, Concessions, and Public-private Partnerships
- Representation in Administrative, Misdemeanor and Criminal Proceedings

SENICA

www.senica.si

SENICA is a leading full-service law firm based in Slovenia, serving individuals and businesses across various industries. The firm's team of experienced professionals offer comprehensive solutions to clients, tailored to each business need. A member firm of ANDERSENGLOBAL

SENICA (Slovenia)

Legal Services

- Commercial Law
 - Banking & Finance
 - Capital Markets
 - Corporate
 - Competition & Antitrust
 - M&A
 - Real Estate
 - Public Procurement
 - Restructuring & Insolvency
 - Corporate/Commercial Dispute Resolution

Public and Regulatory Law

- Public And Regulatory Law
- Public And Regulatory Law
 Dispute Resolution
- Constitutional Law

Criminal Law

- White-Collar Crime
- Minor Offence Proceedings
- Criminal Proceedings
- International Criminal Law

Labour Law

- Employment
 Relationship
- Employment Law
 Compliance
- Workforce
 Restructuring
- Employment
 Dispute Resolution
- Immigration

Civil Law

- Personal Relations
- Property Rights
- Civil Law Dispute
 Resolution

Dispute Resolution

- Litigation
- Criminal
 Proceedings
- Arbitration
- Alternative Dispute
 Resolution

Taxture

www.taxture.com

Taxture is an Amsterdam-based international firm specializing in tax and legal advisory, compliance and transfer pricing services.

The Netherlands

Services

- Tax planning, restructuring and advisory
- Tax compliance
- Wage tax services
- Support and advice tax audits
- APA and ATR
- Due Diligence
- Customs and VAT
- Valuation
- Legal and notary
- Mergers and acquisitions
- Private equity investments
- Corporate governance





ke.Andersen.com

Andersen in Kenya is a tax and business advisory firm located in Nairobi, providing tax and business structuring solutions to individuals and companies operating in Kenya and East Africa.

Andersen (Kenya)

Major Services

- Mergers & acquisitions
- Due diligence reviews
- Sell-side or buy-side tax advisory
- Investor advisory
- Transfer pricing
- Corporate tax
- VAT and Customs advisory
- International tax
- Cross border tax planning
- Employee compensation structuring
- Tax dispute resolution



ng.Andersen.com

Andersen in Nigeria provides specialized tax services in the public and private sectors, to local and international clients in Nigeria, West Africa and globally.

The professionals at Andersen in Nigeria have many years of experience in taxation, transactional advisory and transfer pricing services.

The firm is organized to provide clients with a full range of critical business advice on large scale deals, business compliance and all types of day to day transactions.

Andersen (Nigeria)

Areas of Specialization

Tax Advisory & Regulatory Services

- Tax Planning, Mergers, Acquisition and Divestitures
- Tax Compliance
- Due diligence
- Business Start-up Registration, Company Secretarial Services
- Work Permit approvals, NOTAP
 Registration
- Tax Expert Testimony

Private Clients and Family Wealth

- Income Tax Planning
- Retirement Benefits and Planning
- Estate and Wealth Transfer Planning
- Alternative Investment Advisory
 Services

Commercial Practice

- Tax Strategy for Business Practices
- Planning for Cost Optimization

Transfer Pricing

- Transfer Pricing Planning and Implementation
- Transfer Pricing Documentation
- Transfer Pricing Diagnostic Reviews
- Transfer Pricing Controversy
- (Audit Support and Defense)
- Transfer Pricing Advocacy
- BEPS Readiness Diagnostic
 Review
- TP Audit Readiness
- TP Training

Oil, Gas & Power

- Oil & Gas Compliance & Advisory Services
- Tax Support for Infrastructural Investments
- Due Diligence
- Tax Trainings



mu.Andersen.com

Andersen in Mauritius is a leading tax and business advisory firm and serves large corporations, SMEs as well as private clients.

Andersen (Mauritius)

- Tax advisory
- Tax compliance
- Accounting & bookkeeping services
- Transfer pricing
- VAT
- Payroll
- Business advisory



tn.Andersen.com

Andersen in Tunisia has grown to include more than 40 tax professionals and is a full-service tax firm, providing services to a wide variety of industries including financial institutions, manufacturing, oil and gas, agriculture, hospitality, mining, trade and transportation.

Andersen (Tunisia)

- Tax advisory
- Tax compliance
- Accounting & bookkeeping services
- Transfer pricing
- VAT
- Payroll
- Business advisory



sc.Andersen.com

Andersen in Seychelles is a leading tax and business advisory firm and serves large corporations, SMEs as well as private clients.

Andersen (Seychelles)

- Tax advisory
- Tax compliance
- Accounting & bookkeeping services
- Transfer pricing
- VAT
- Payroll
- Business advisory

Mondon Conseil International

www.mondonconseil.com

Mondon Conseil International, a member firm of Andersen Global, is a tax and legal firm that serves clients in various industries, including consumer goods, telecommunications, banking and finance and insurance. A member firm of ANDERSENGLOBAL

Ivory Coast

Financial Services

- Financial restructuring
- Consolidation and reporting
- Implementation of accounting principles

Legal Services

- Business law
- Fiscal law

Isálcio Mahanjane Advogado & Associados

www.imahanjane.co.mz

Isálcio Mahanjane Advogado & Associados, a member firm of Andersen Global, provides services to corporations and individuals, specializing in all areas of law including commercial and corporate, banking and finance, criminal, labor and social security, oil and gas, mining and capital market. A member firm of ANDERSENGLOBAL.

Mozambique

Legal Services

- Public procurement
- Litigation & arbitration
- Corporate and commercial
- Labor and social security
- Banking and financial
- Oil & gas
- Mining
- Real estate
- Capital market





Andersen in Bahrain provides a full suite of tax and advisory services, including compliance, litigation, risk management, due diligence, corporate governance, and business process optimization. Our team works diligently to provide strategic, efficient and innovative services that fulfill all client and business needs.

Andersen (Bahrain)

Advisory Services

- Valuation
- Due diligence
- Feasibility studies
- Restructuring
- Mergers and acquisitions
- Special investigations

- Tax structuring for multinationals
- Tax planning for entrepreneurs
- Private client tax and investment advice, including financial and retirement planning, asset protection and family trusts
- Global mobility and expatriate tax services
- VAT, business license, and customs duties advice and compliance



eg.Andersen.com

Andersen in Egypt is based in Cairo and offers a full range of legal and tax services to individuals and companies operating in numerous sectors, with a specific focus in:

Andersen (Egypt)

Legal Services

- Mergers and acquisitions
- Banking and financial services
- Capital markets
- Antitrust
- Competition
- Commercial agreements
- Employment and social
- Insurance services
- Intellectual property services
- Commercial, civil and tax
- Litigation
- Arbitration in Egypt and abroad

Transaction Advisory Services

- Valuation & Business Modeling
- Merger & Acquisitions
- Transactions Services
- Other Advisory Services

- Direct & Indirect Taxation
- Tax Accounting, Compliance & Reporting
- Tax Controversies
- Tax Planning
- Transaction Tax
- International Tax
- Transfer Pricing
- People Advisory Services
- Private Client Services
- Bookkeeping



jo.Andersen.com

Andersen in Jordan is a leading law firm that provides in-depth expertise on a wide range of legal issues, including commercial litigation and transactions, foreign investment, intellectual property rights, rule of law and regulatory reform projects, tax, and wealth planning. The firm serves both domestic and multinational clients.

Andersen (Jordan)

Major Services (Legal)

- Administrative Law
- Banking, Financial, & Capital Markets
- Bankruptcy & Insolvency
- Civil Law
- Contracts
- Corporate & Commercial law
- Criminal Law
- Debt Recovery
- Employment & Social Security
- Foreign Investment
- Health & Pharmaceuticals
- Intellectual Property
- International Trade & Cross-Border Issues
- Litigation & Dispute Resolution
- Mergers & Acquisitions
- Real Estate
- Telecommunications

Major Services (Tax)

- Direct & Indirect Tax
- Tax Compliance
- Income Tax Return
- International Tax
- Business Owners & Entrepreneurs
- Individuals or Families with International Wealth



kw.Andersen.com

Andersen in Kuwait is a firm based in Kuwait City providing tax services. The services rendered are mainly towards domestic and foreign corporations (including family owned business) with a broad range of industries/ sector specialization.

Andersen (Kuwait)

Bookkeeping/ Accounting

- Outsourcing of bookkeeping/ accounting records
- Review of records maintained in line with tax laws in Kuwait
- Other services Specific to corporate compliance requirements (e.g., Payroll as per MOSAL, Records as per MOCI etc.)

Corporate Tax – Advisory & Compliance

- **Zakat & NLST services**
- Business Tax services
- International Tax services
- Foreign Direct Investment services
- Legal & Business structuring
- Indirect Tax Services
- Other services (e.g., Incentive regimes under FDI, Tax Due Diligence review, Family Business etc.)

Corporate Secretarial Services

- Incorporation of entities
- Conversion of legal status
- Other services Compliance
 - related services



Andersen in Palestine provides customized legal and business advisory services for those including corporations, small and medium enterprises (SME), family businesses, and national and international organizations. The firm's professionals assist clients at every business stage – from organization structure to operations, expansion, and growth.

Andersen (Palestine)

Legal Services

- Company law
- Contractual law
- Litigation & Disputes
- Intellectual Property
- Banking & Finance
- Employment Law
- Non-Profit Organizations
- Media, IT & Telecommunication



ae.Andersen.com

Andersen in the United Arab Emirates is a full-service tax firm with offices in Dubai and Abu Dhabi. The firm's team specializes in regulatory compliance, risk management and transaction advisory on cross-border issues.

Andersen (United Arab Emirates)

- Tax & VAT
- Excise
- Economic Substance
- Regulations
- International Tax
- Corporate Tax
- Transfer Pricing
- Tax Planning

- Feasibility Studies
- Due Diligence
- IFRS Advisory
- Country by Country Reporting (CbCr)



Nangia Andersen LLP

www.nangia-andersen.com

Nangia Andersen LLP, a premier professional services organization based in India with offices in New Delhi, Noida (Delhi NCR), Gurugram, Mumbai, Bengaluru, Pune, Chennai and Dehradun, counsels multinationals doing business in India on a wide range of tax and regulatory matters. It carries four decades of experience, servicing clients both private as well as publicly held businesses and Fortune 500 Companies.

A member firm of ANDERSENGLOBAL.

India

Major Services

- India Entry strategy
- Inbound and Outbound corporate restructuring
- Cross-border taxation
- International Planning with Transfer pricing
- Income-tax compliance
- Tax consulting, planning and advisory
- Tax incentive advisory
- Tax and Transfer Pricing litigation
- Dispute Resolution
- Private Client Service
- Global Mobility Services

- Restructuring and Insolvency advisory
- Mergers & acquisitions
- Due Diligence
- Business Valuation
- Corporate Financial Advisory
- Asset and wealth planning
- Succession planning
- Corporate Law & Secretarial support
- Review of Internal Financial Control processes
- Goods & Services Tax
- Customs
- Tax advocacy

North America



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North America



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ROLIM Rolim, Viotti, Goulart, Cardoso Adv

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LAS Legal Consultancy

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Zambia

MMLP MULENGA MUNDASHI LEGAL PRACTITIONERS

Michael Mundashi

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Cameroon



Jude Muluh

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PHOENIX ADVISORY

Albert Désiré Zang and Patrick Manga

1st floor Afriland First Bank building Next to TRADEX, Bonamoussadi Douala, Cameroon

Our global presence is extended through our relationships with the following collaborating firms with whom we have a close working relationship. As collaborating firms, the groups listed below have taken the first step in becoming member firms of Andersen Global.

Middle East

Kuwait

5th Floor, Tower 1 Aldawliyah Building Behind AlMuthana Complex Kuwait City, Kuwait

Lebanon

Alem &Associates

Mohamed Alem 126 Foch Street, Beirut Central District

Beirut 2012 6609, Lebanon

Qatar



Manikandan Rajan 41st Floor, Palm Tower, West bay PO. Box 18149 Doha, Qatar

Kingdom of Saudi Arabia



Alaa Abduulhameed Naji Level 3 – Al Morouj Building Box 300244, Riyadh 11372 Kingdom of Saudi Arabia

Floor 1 – Bait Alhakeem Al Hamra District P.O. Box 10262, Jeddah 21433 Kingdom of Saudi Arabia

Kingdom of Bahrain



Maria Liaisides

7th Floor, NBB Tower, Government Avenue P.O. Box 2924 Manama, Kingdom of Bahrain

Armenia

TK & Partners

Varoujan Avedikian Office 709, 7th Floor, 26/1 V. Sargsyan str., Erebuni Plaza Business Center, 0010, Yerevan, RA

Jordan

Saint Lawrence Tax Consultancy Company

Anas Al Tillawi

Al-Dakhliya Circle, Muslim Bin Al Waleed St. Near to Jordan Securities Commission JSC – Building #8 Amman, Jordan

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Middle East cont.

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🧼 IBRAHIM & PARTNERS

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24th Floor, Al Sila Tower **ADGM Square** Abu Dhabi, United Arab Emirates

Imc

Piyush Bhandari M02 NBQ Building Khalid Bin Al Waleed Road Bur Dubai, P.O. Box 115887 Dubai, United Arab Emirates

Turkev



Celal Çelik Cayır Cad. Nehir Plaza No: 9/25 34752

Sultanate of Oman



Advocates & Legal Consultants

Ali Khamis Al Alawi Al Alawi Law Firm Building Bldg No. 785, Way No. 2708, Qurum 29 P.O Box 3746, PC 112, Muscat

Salalah Free Zone Office Salalah, Sultanate of Oman

MGCEGAL

İçerenköy, Ataşehir

Istanbul, Turkey

Mustafa Güneş

Esentepe, Buyukdere St., No:127 Astoria B Tower, 5th floor Sisli, 34394 Istanbul, Turkey

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Asia Pacific

Australia



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Level 26, 1 Bligh Street Sydney, New South Wales 2000



Levent Shevki

Level 4, 380 Collins St., Melbourne VIC 3000 Australia

BoardRoom

Rhett Tregunna Level 8, 210 George Street Sydney NSW 2000

Level 7, 411 Collins Street Melbourne VIC 3000

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New Zealand

BARRISTERS, SOLICITORS & NOTARY PUBLIC

Michael Robinson

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BELLINGHAM WALLACE

Matt Bellingham Aaron Wallace

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Asia

India



Bomi Daruwala

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106, Peninsula Centre Dr. S. S. Rao Road, Parel Mumbai – 400012

Vinay Vaish

1st, 9th & 11th Floor, Mohan Dev Building, 13, Tolstoy Marg New Delhi – 110001



Piyush Bhandari

No.7 Sriji Palace 17, E.V.K Sampath Road Vepery, Chennai 600 007 India Pakistan

Farrukh Karim Qureshi

32-A, Main Nazimuddin Road Sector F-10/4 F 10/4 F-10 Islamabad, Islamabad Capital Territory 44000, Pakistan

Room 613, Beaumont Plaza Beaumont Road Karachi, Pakistan

Shujaat Abbas

House No. 492 - B Street 9, Phase VI Defense Housing Authority Lahore Cantt., Pakistan





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Kyrgyzstan

S.A.P.

Anvar Askarov Razzakova 22, Office 5 Bishkek, Kyrgyzstan

Uzbekistan

Virtus Leo

Alisher Zaynutdinov

Mirzo Ulugbek District Okkurgan Street,20-2 Tashkent, Uzbekistan

Singapore

imc

Piyush Bhandari 25-03, GB Building 143 Cecil Street Singapore 069542

BoardRoom

Chester Leong

50 Raffles Place #32-01 Singapore Land Tower Singapore 048623

Philippines

C<u>ruz Marcelo</u> & Tenefrancia

Joe Nathan P. Tenefrancia Floor 9, 10, 11 and 12

One Orion, 11th Avenue corner University Parkway Bonifacio Global City, Taguig 1634 Metro Manila, Philippines

Floor 6, 7, 8 and 10 CVCLAW Center 11th Avenue corner 39th Street Bonifacio Global City, Taguig 1634 Metro Manila, Philippines

Turkmenistan



Kerim M. Akmamedov

82 1958 (Andalyp) Street 744000, Ashgabat, Turkmenistan

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Asia cont.

Cambodia

VDB Loi **VDB** Loi

Jean Loi

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Laos

VDB|Loi

Jean Loi

Level 4 Kolao Tower II 23 Singha Road, Nongbone Village Saysettha District Vientiane, Laos

Mvanmar

Jean Loi

Level 10, Unit 01-05 Junction City Office Tower Corner of Bogyoke Aung San Road and 27th Street. Pabedan Township Yangon, Myanmar

ParkRoyal Hotel Nay Pi Taw Jade Villa No. 13/14 Hotel Zone, Dekhina Thiri Township Nay Pyi Taw, Myanmar

Vietnam

VDB Loi

Jean Loi

Level 16, Unit 1638 **Bitexco Financial Tower** 2 Hai Trieu Street Ben Nghe Ward, District 1 Ho Chi Minh City 700000, Vietnam



Woongrvol Baek

Unit 102, mPlaza Saigon (Kumho Asiana Plaza) 39 Le Duan St., Ben Nghe Ward District 1 Ho Chi Minh City Vietnam

Unit 1006, West Tower, Lotte Center Hanoi 54 Lieu Giai St., Cong Vi Ward Ba Dinh District, Hanoi Vietnam

Indonesia

VDB Loi

Jean Loi

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Wisma Amex, Level 3 JI.Melawai Rava No.7 Jakarta 12160, Indonesia

ARMILA **%** RAKO

Prasetvo Rahardio

Suite 12-C, 12th floor, Lippo Kuningan, JI. HR. Rasuna Said Kav. B-12. Jakarta 12920, Indonesia

taxprime®

Muhamad Faiar Putranto

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TaxPrime Compliance Center Graha TTH Jl. Guru Mughni no. 106 Karet Semanggi South Jakarta 12930 Indonesia

TaxPrime Bonded Zone JI Desa Roomo, Manyar Gresik Regency East Java 61151 Indonesia

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Asia cont.

Malaysia



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BoardRoom

Chester Leong

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170-09-11, Livingston Tower, Jalan Argyll 10050 George Town Pulau Pinang, Malaysia

Suite 9D, Level 9 Menara Ansar 65 Jalan Trus 80000 Johor Bahru, Malaysia 55, Medan Ipoh 1A, Medan Ipoh Bistari 31400 Ipoh, Perak Malaysia

4th Floor HSBC Bank Building No.1, Jalan Mahkota 25000 Kuantan, Pahang Malaysia

China

BoardRoom

Chester Leong

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Room 1730, Level 17 Raffles City Tower 2 No. 3, Section 4 South Renmin Road Wuhou District, 610041 Chengdu, P.R. China

Room D09, 2/F Tower B, KMAX Center No. 66 NanYuan Road, Futian District, 518024 Shenzhen, P.R. China

& KO

Yun A Kang

307 Tower B, Focus Square Building 6 Futong Road East, Beijing China

South Korea



Sang Gon Kim

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Techone Tower, 131 Bundangnaegok-ro Bundang-gu, Seongnam-si Gyeonggi-do, Korea

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Asia cont.

Hong Kong

BoardRoom

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Larry Kwok

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GAJMA

N.R. Gajendran

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Ferdaus Rahman, Partner

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Abu Saeed Ainul Bari

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ACE Advisory BPO | Accounting | Payroll | Tax

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Taiwan

Thailand



Dr. Anuphan Kitnitchiva

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