



Tax is a complex area and when not fully considered can result in unexpected and unwanted outcomes to the bottom line of a transaction.

MKT's Tax Confidence is a service dedicated to ensuring companies and groups are provided with clear advice and direction about their tax risk, compliance and planning.

**MKT's Tax Confidence allows companies or groups to:**

- Better monitor and deal with material tax issues in a timely manner
- Better plan the tax management of major transactions (such as acquisitions)
- Identify impending areas of tax risk and put in place strategies to deal with such risk
- Meet the ASX's and ATO's guidelines of corporate governance

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**Confidence through accountability**

At MKT, our innovative approach and team of highly regarded tax professionals has attracted a loyal client base. We service a range of clients from public listed companies, private business groups, high-wealth individuals and a network of over 200 accountants and lawyers.

MKT currently provides tax advisory services to a wide range of public listed companies. By using our team of specialised tax advisors, our clients are ensured of keeping up to date with ASIC and ATO tax guidelines and obligations whilst maintaining maximum after tax results for shareholders.

**MKT - Taxation Services**

- **Tax Consulting Services**  
Opinions and Advice
- **Tax Compliance Services**  
ATO Tax Returns and Statements
- **Tax Training & Education**  
Workshops and Case Studies
- **Tax Advocacy**  
Audits, Objections and Appeals



## Includes:



**2 Specialists 3 x Per Year**

### Tax Board Meetings

Two MKT specialists will meet with your relevant decision makers three times per year to form your 'Tax Board'. These meetings will provide a clear insight into tax obligations, highlight any tax associated opportunities, and systematically work through a number of identified tax issues presently confronting your Company or Group.

#### Typical issues to be considered:

- Maximising the availability of carry forward losses
- Monitoring tax cost and timing of tax payments based on projections of future profits
- Tax aspects of debt/equity funding of development costs
- Tax aspects of profit repatriation (including withholding taxes)
- Consideration, design and implementation of Tax Risk Management and Governance Frameworks
- Identifying and managing reportable tax positions
- Tax aspects of foreign exchange gains and losses
- Appropriate structuring of new projects in foreign jurisdictions, including employment aspects
- Intra-group tax implications involving cross jurisdictional transactions
- Pros and cons of tax consolidation and ongoing tax consolidation issues
- Assessing proposals for structuring an employee share plan

### Tax Issues Register

Following each Tax Board meeting MKT prepares and provides a dynamic Tax Issues Register. The Register is used as a tool to allocate tasks, in turn creating greater accountability for tasks to be completed within a set timeframe. The Register can also be used as a ready-made report at board meetings to ensure all board members are kept up to date with your company's tax considerations and obligations.

### Call on our expertise

Remove tax uncertainty from your day-to-day business tax decisions. Throughout the year, your team can call on our advisors for unlimited technical tax advice via phone. It's all included in the annual Tax Confidence package, so you can get those quick answers without having to consider any additional costs.

Take business to the next level with

**tax confidence**

With MKT's Tax Confidence, your Board can sit comfortably in knowing the Group's tax obligations are being met and shareholder value is being appropriately maximised through proper tax planning. Please contact us to discuss how you can use the Tax Confidence package in your Company or Group.

To arrange an obligation-free introductory meeting, call or email **Justin McGovern** or **Ben Reynolds** today.

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**T** +61 (08) 9481 8448

**F** +61 (08) 9481 8449

**E** [justin.mcgovern@mkttax.com.au](mailto:justin.mcgovern@mkttax.com.au)

**E** [ben.reynolds@mkttax.com.au](mailto:ben.reynolds@mkttax.com.au)

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#### Office Address

Level 11 London House  
216 St George's Terrace  
Perth 6000 Western  
Australia

#### Office hours

8.30am - 5.00pm

#### Postal Address

PO Box 7436  
Cloisters Square  
St George's Terrace  
Perth WA 6850

[mkttax.com.au](http://mkttax.com.au)



**UNLIMITED** tax technical  
phone support