Are you ready for the next tax audit?

We know what issues face increased scrutiny from the tax authorities and offer you an effective solution to prevent and address tax risks.
Express analysis is a cost-efficient tool that helps identify tax risks and optimization opportunities in the shortest possible time, but companies often have to address more complex issues in tax compliance and reporting areas.
Outsource the accounting function to EY
We offer a full cycle of care to drive your business success

Do you have any open, unresolved issues with accounting or tax reporting?

---

**Tax health assessment**

**Our analysis and outputs**

**Tax incentives**
- Possibility to apply

**Financial performance**
- Tax burden and profit margin

**Withholding tax**
- Certificate of residence, beneficial owner

**Other irregular transactions**
- Withholding tax

---

**Outsource the accounting function to EY**

**Express analysis of company readiness for tax audit**

**Prevention**

- Tax risk prevention and treatment program
  - Income tax accounting and disclosure in the financial statements
  - Payroll calculation and HR compliance
  - Comprehensive outsourcing of accounting and tax reporting functions
  - Outsourcing of selected accounting operations
  - Financial statements preparation services
  - Preparation of income tax, VAT and other tax returns
  - Review of income tax, VAT and other tax returns

**Treatment**

- Assistance with planning measures to protect against identified risks
- Support during tax audits
- Development and defence of the company’s tax position when liaison with tax authorities
- Creation of a “defense file”
- Assistance with the pretrial and trial appeal against acts of tax authorities

---

**Financial statements preparation services**

**Outsource the accounting function to EY**

**Express analysis of company readiness for tax audit**

**Prevention**

- Tax risk prevention and treatment program
  - Income tax accounting and disclosure in the financial statements
  - Payroll calculation and HR compliance
  - Comprehensive outsourcing of accounting and tax reporting functions
  - Outsourcing of selected accounting operations
  - Financial statements preparation services
  - Preparation of income tax, VAT and other tax returns
  - Review of income tax, VAT and other tax returns

**Treatment**

- Assistance with planning measures to protect against identified risks
- Support during tax audits
- Development and defence of the company’s tax position when liaison with tax authorities
- Creation of a “defense file”
- Assistance with the pretrial and trial appeal against acts of tax authorities

---
About EY

EY is a global leader in assurance, tax, transaction and advisory services. The insights and quality services we deliver help build trust and confidence in the capital markets and in economies the world over. We develop outstanding leaders who team to deliver on our promises to all of our stakeholders. In so doing, we play a critical role in building a better working world for our people, for our clients and for our communities.

EY works together with companies across the CIS and assists them in realizing their business goals. 4,500 professionals work at 20 CIS offices (in Moscow, St. Petersburg, Novosibirsk, Ekaterinburg, Kazan, Krasnodar, Rostov-on-Don, Togliatti, Vladivostok, Yuzhno-Sakhalinsk, Almaty, Astana, Atyrau, Bishkek, Baku, Kyiv, Tashkent, Tbilisi, Yerevan and Minsk).

EY refers to the global organization, and may refer to one or more, of the member firms of Ernst & Young Global Limited, each of which is a separate legal entity. Ernst & Young Global Limited, a UK company limited by guarantee, does not provide services to clients. For more information about our organization, please visit ey.com.

© 2016 Ernst & Young (CIS) B.V.
All Rights Reserved.

This publication contains information in summary form and is therefore intended for general guidance only. It is not intended to be a substitute for detailed research or the exercise of professional judgment. Neither EYGM Limited nor any other member of the global EY organization can accept any responsibility for loss occasioned to any person acting or refraining from action as a result of any material in this publication. On any specific matter, reference should be made to the appropriate advisor.

Contacts:

Yulia Timonina
Partner, CIS Global Compliance & Reporting Leader
Tel.: +7 (495) 755 9838
Yulia.Timonina@ru.ey.com

Alexei Nesterenko
Partner, Head of Russia tax controversy practice
Tel.: +7 (495) 662 9319
Alexei.Nesterenko@ru.ey.com