

## OUR SERVICE OFFERINGS



### TAX ACCOUNTING TRANSACTIONAL ADVISORY

- Business combinations (purchase accounting)
- Bankruptcy/restructuring (fresh start accounting)
- IPO readiness assessment
- Discontinued operations
- Carve-out financials
- Due diligence support



### TAX ACCOUNTING ADVISORY

- Specific issue consulting (e.g., valuation allowance, tax reserves, international)
- IFRS-to-GAAP conversions
- Restatement remediation
- Deferred tax analysis and tax basis balance sheet support
- Tax controls advisory



### TAX PROVISION REPORTING SERVICES

- OneSource Tax Provision Center of Excellence
- Annual and interim tax provision reporting
- Review and commentary services



### OTHER SERVICES

- Software selection and implementation
- Tax department trainings
- Loan staffing

## CONTACT US



**Ed Raza**  
Senior Director  
Hong Kong  
+852 9666 3875  
rraza@alvarezandmarsal.com



**Andrew Moore**  
Managing Director  
Australia  
+61 (02) 7257 9190  
andrew.moore@alvarezandmarsal.com



**Doug Sayuk**  
Managing Director  
U.S.  
+1 408 931 5672  
dsayuk@alvarezandmarsal.com



**Michael Noreman**  
Managing Director  
U.S.  
+1 516 232 7280  
mnoreman@alvarezandmarsal.com



**Tom Lobb**  
Managing Director  
U.K.  
+44 207 715 5200  
tlobb@alvarezandmarsal.com

### About Alvarez & Marsal Tax

Alvarez & Marsal Tax, part of Alvarez & Marsal (A&M), a leading global professional services firm, is an independent tax group made up of experienced tax professionals dedicated to providing customized tax advice to clients and investors across a broad range of industries. Its professionals extend A&M's commitment to offering clients a choice in advisors who are free from audit-based conflicts of interest and bring an unyielding commitment to delivering responsive client service. A&M Tax has global presence in major metropolitan markets throughout the Americas, EMEA, and APAC.

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