



# Tax Reporting and Compliance

Global Excellence, Local Expertise

# OVERVIEW

## PRESENTATION OUTLINE

Meet the Team

Who We are

Global Expertise

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Q&A

# Meet the Team

## Service Team Leads



**CEO**  
**NICO MEYER**

- CPA, CA (SA)
- Extensive International Experience
- C-suite Expert
- Restructure and Growth Expert
- Financial Due Diligence



**CFO**  
**EON VAN WYK**

- CA (SA)
- Statutory Compliance EMEA focus
- Head of audit US clients
- US GAAP to local GAAP conversion (GAAP and IFRS experience)
- Tax accounting



**Chief Tax Officer**  
**FRANK D'URBAN JACKSON**

- CPA, CA (SA)
- Tax Planning & Compliance
- Tax Accounting
- Payroll Services
- Wealth Management



**Tax Reporting Manager**  
**NICOLA MALLET**

- CA (SA)
- Return to Provision Reconciliations
- International tax provisions
- Global tax compliance co-ordination
- US GAAP to local GAAP reconciliations



**General Counsel & HR**  
**NICK CATRAKILIS Esq.**

- Extensive Legal Expertise
- Assessment Specialist
- Central Bank Exposure
- Legal Due Diligence





**2000<sup>+</sup>**  
clients



**160<sup>+</sup>**  
employees



**8**  
locations



**250<sup>+</sup>**  
firm network

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## WHO WE ARE

We are a CPA-led financial advisory firm, offering powerful financial solutions to individuals and corporations, both public and private. We have deep roots in Atlanta, Georgia, supplemented by almost 20 years of local expertise and international experience across the globe.

## OUR OFFICES



### PRESENCE

Teams in 8 global locations, employing 160+ professionals



### GLOBAL FOOTPRINT

Strategic geographical positioning of offices to ensure consistent availability to any and all client needs



### EXPERTISE

Utilizing local talent to ensure dynamic expertise and the most accurate results



# GLOBAL EXPERTISE

THE SUN NEVER SETS ON CKH



ATLANTA, UNITED STATES

CAPE TOWN, SOUTH AFRICA

BAKU, AZERBAIJAN

KYIV, UKRAINE

FRANKFURT, GERMANY

BARCELONA, SPAIN

POZNAN, POLAND

ATHENS, GREECE

## MSI GLOBAL NETWORK



### PRESENCE

250 legal and accounting member firms located in over 100 countries



### GLOBAL FOOTPRINT

Access to network firms to enhance local technical expertise



### EXPERTISE

Focus on local, legal and statutory compliance





# OUR PURPOSE

We provide the greatest value through the best experience.

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Our unique composition of tradition and innovation enables us to better understand and address the financial challenges impacting businesses and individuals today. Driven by our pursuit of excellence, we create meaningful solutions and build lasting relationships with our clients, our people, and our communities.

# TAX REPORTING

CKH provides customized tax accounting services for non-U.S. entities required to report under the U.S. GAAP framework. Our agile team works closely with finance professionals across the world to interpret local corporate tax filing requirements, including tax group benefits and intergroup charges.

We perform a detailed analysis of deferred tax balances by validating each balance sheet item contributing to timing differences between U.S. GAAP and local GAAP, as well as book vs. tax base. Furthermore, we consider the recognition of deferred tax assets in circumstances where future taxable profits are uncertain.



# Tax Reporting Services

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Preparation or review of short period and annual tax provision calculations

Reconciliation between tax provision and return

Validation of current and deferred tax balances

Reconciling U.S. GAAP and local GAAP deferred tax treatments



# TAILORED APPROACH

## Acting As An Extension of Your Team

Our portfolio of clients ranges from globally recognized brands, small-to-medium sized firms, to start-ups. Additionally, CKH has a profound **knowledge** and understanding of various methodology implementation strategies and **financial** accounting expertise. In order to cater to the various client sizes and needs, CKH has created dedicated **client-focused** groups customized to cater specifically to each client.

# WHAT ARE OUR CLIENTS SAYING ABOUT US?



I thoroughly appreciate the quality of service I receive from CKH. The firm exemplifies what I look for in a partner/service provider; they consistently under-sell and over-deliver. I couldn't recommend CKH more highly.

**Indirect Senior Tax Manager**

Major Global Fortune 500 Company



We engaged the CKH team to assist us with an extremely complex accounting project. They overcame innumerable obstacles and hardships to make it happen. You are accounting warriors.

**Group Global Controller**

Major Global FMCG Corporation



We came to CKH as new business owners, starting from scratch. As we have grown, so has CKH, and they've taken excellent care of us along the way. I can't say enough about how great CKH Group has been for our company and we look forward to many more years with them.

**CFO**

Personal Touch Deliveries

CLIENT  **CKH**  
GROUP  
TESTIMONIALS



# Questions & Answers



“We aim to provide  
the greatest value  
through the best  
experience.”

## CONTACT INFORMATION

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Phone Number      1-770-495-9077

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Email Address      [info@ckhgroup.com](mailto:info@ckhgroup.com)

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Website      [www.ckhgroup.com](http://www.ckhgroup.com)

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