**PLEASE NOTE** **- We are happy to accept submission information in alternative formats, but we would prefer that you do not use PDF format.**

|  |  |
| --- | --- |
| **Firm name:** |  |
| **Jurisdiction submitting for:** |  |
| **Practice area (s):** | Tax  Transfer Pricing  Both |
| **Research contact / email:** |  |

**Please mark confidential information in RED.**

**Any information not marked as such will be treated as publishable and may appear in the guide and online.**

Your submission will automatically be reviewed in the context of all relevant *World Tax* rankings (including *World TP*)*,* as well as each for the national awards in the *ITR Tax Awards*.

Details of the research process can be found here: <https://www.itrworldtax.com/Stub/Methodology>

**If a question does not apply to your firm, please leave it blank.**

**1. Practice developments**

**Recruitment**

Please list the names of any senior practitioners that the firm has hired **since January 2022**.

|  |  |  |  |
| --- | --- | --- | --- |
| **Name:** | **Position:** | **Hired from:** | **Date hired:** |
|  |  |  |  |
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**Departures**

Please list the names of any senior practitioners who have left the firm **since January 2022**. Where you have the information, please indicate whether they have retired from practice, or the name of the firm, corporation or institution they have moved to

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| --- | --- | --- | --- |
| **Name:** | **Position:** | **Departed to:** | **Date left:** |
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**Key individuals**

Please list the details of any individuals in your practice that you consider to be leaders in their respective fields.

|  |  |  |
| --- | --- | --- |
| **Name:** | **Job title:** | **Practice speciality:** |
|  |  |  |
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**Rising stars**

Please list the tax or transfer pricing professionals in your office that you would consider to be ‘Rising Stars’ in their field. These individuals should hold a position at least equivalent to that of a senior associate and must have no more than 15 years PQE.

|  |  |  |
| --- | --- | --- |
| **Name:** | **Job title:** | **Practice speciality:** |
|  |  |  |
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**Practice overview**

Please summarise any specialties and recent developments within your firm’s practice.

This can be anything you think is important to know about your firm that is not covered elsewhere in the form. If you feel your work is sufficiently represented in the rest of the form it is perfectly acceptable to leave this section blank.

**Leaving this section blank will not have any negative impact on your ranking.**

These are some of the common things firms tend to include:

|  |  |
| --- | --- |
| * **Size of team** * **Product specialisations** * **Industry sector strengths** * **Geographic strengths and alliances** | * **Client and panel wins** * **List of clients** * **New offices** * **Industry sector awards** |

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**2. Deal and case highlights**

Please copy and paste this template below to include the details of **no more than 15 deals** of your key tax or transfer pricing matters **handled in the last 12 months**.

If you wish to submit more than 15 deals, please provide a separate submission

Please note:

* All work handled during the period will be reviewed for the national awards and rankings

**Reminder: please highlight ALL confidential information in RED.**

**Any information not marked as such will be treated as publishable and may appear in the guide and online.**

|  |  |  |  |
| --- | --- | --- | --- |
| **Matter number** | | | |
|  | | | |
| **Matter name** | | | |
|  | | | |
| **Category (each matter can include multiple categories):** | | | |
| Tax  Transfer pricing | | | |
| **Sub-category (please include an *x* to indicate which practice areas are covered by this matter, you may include as many as are appropriate)** | | | |
| Controversy (litigation and disputes) |  | Private client |  |
| Customs |  | Real estate tax |  |
| General corporate tax |  | Transactional tax |  |
| Indirect tax |  |  |  |
| **Date completed (if applicable)** | | | |
|  | | | |
| **Value (if applicable)** | | | |
|  | | | |
| **Client(s) advised** | | | |
|  | | | |
| **Lead partner(s) from your firm** | | | |
|  | | | |
| **Other lawyers / senior associates with notable roles from your firm** | | | |
|  | | | |
| **Describe your firm’s role on the matter** | | | |
|  | | | |
| **Other companies (firms and in-house teams) involved and their role(s)** | | | |
|  | | | |
| **Brief general description of the matter** | | | |
|  | | | |
| **Explain why you chose to highlight this matter (e.g. it deals with new/untested legislation, it was the highest profile matter of the last year involving your market, it covered complex tax matters, involved challenging cross-border issues, required an innovative approach or set precedents etc.)** | | | |
|  | | | |