



Industry Credentials: Retail

Comprehensive Tax and Retail Industry Expertise

Ryan has built one of the most experienced teams of tax professionals ever assembled. We thoroughly understand our clients' industries, as well as the unique tax codes within the jurisdictions where they conduct business. Our success and market penetration in the retail industry have resulted in significant savings for our clients. Ryan tax professionals have obtained more than \$932 million in tax savings for retailers, representing 90% of the retail companies that comprise the Fortune 500.



Ryan represents 90% of the retail companies that comprise the Fortune 500.



Ryan has generated more than \$932 million in tax savings for our premier clients in the retail industry.



About Ryan

Ryan, an award-winning global tax services and software provider, is the largest Firm in the world dedicated exclusively to business taxes. With global headquarters in Dallas, Texas, the Firm provides an integrated suite of federal, state, local, and international tax services on a multi-jurisdictional basis, including tax recovery, consulting, advocacy, compliance, and technology services. With a multi-disciplinary team of more than 2,100 professionals and associates, Ryan serves many of the world's most prominent Global 5000 companies.

Award-Winning Tax Services

For additional information

1.855.RYAN.TAX

ryan.com

© 2017 Ryan, LLC. All rights reserved.

Multi-disciplinary Tax Services that Produce Substantial Savings Across Multiple Industries

With more than 45 global tax services, Ryan's expertise in every major tax area across every major industry is second to none. We go beyond the expected and look for the exceptions that benefit our clients. Last year alone, our multi-disciplinary approach resulted in more than \$2.5 billion in tax savings for our premier global clients. Our integrated tax services improve our clients' overall tax performance and create greater opportunities to measure and improve their efficiency, develop a more strategic approach to tax, and deliver outstanding shareholder value.

Ryan, LLC, Ryan U.L.C., Ryan Tax Services UK Limited, Ryan Tax Consulting Services Ireland Limited, Ryan Tax Services Hungary LLC, Ryan Netherlands B.V., Ryan Tax Services Australia Pty Limited, and Ryan Tax Services Singapore Pte. Ltd. provide clients with tax consulting, recovery, compliance, advocacy, technology and other client-related professional services. Ryan, LLC is a member firm of Ryan International, a Swiss Verein. Ryan U.L.C., Ryan Tax Services UK Limited, Ryan Tax Consulting Services Ireland Limited, Ryan Tax Services Hungary LLC, Ryan Netherlands B.V., Ryan Tax Services Australia Pty Limited, and Ryan Tax Services Singapore Pte. Ltd. are constituent entities of Ryan International, a Swiss Verein. Ryan International is a Swiss Verein whose member firms and constituent entities form a leading network of tax advisory and consulting firms, each of which may be licensed to use the name "Ryan" in connection with providing tax advisory and consulting services to its clients. The member firms of Ryan International and their constituent entities operate throughout North America, Europe and Asia in accordance with local regulatory requirements but are not a part of a single international partnership. The responsibility for the provision of services to a client is defined in the terms of engagement between the client and the applicable member firm or constituent entity. Neither Ryan International nor any member firm or constituent entity of Ryan International is liable or responsible for the professional services performed by any other member firm or constituent entity. Ryan International is not itself engaged in the practice of providing professional services. Rather, it is an international umbrella entity organized as a Verein under Swiss law. Not all member firms and constituent entities provide the full range of services mentioned within this brochure. "Ryan" and "Firm" refer to the global organizational network and may refer to one or more of the member firms of Ryan International, each of which is a separate legal entity.