



Vicki Bales M.A. A.C.A.

Transfer Pricing Director

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Vicki provides clients with the benefit of her international experience at SABMiller, AB InBev and WHSmith where she prided herself on creating and building strong relationships across the business to then be ready to apply domestic, international and transfer pricing tax laws to business issues.

Vicki has experience in UK, international and transfer pricing related tax issues, as well as having managed group tax reporting for SABMiller plc.

RELATED SERVICES

- Tax
- Transfer Pricing

EXPERIENCE

AREAS OF EXPERIENCE

- Transfer pricing model design, implementation and maintenance for centralised procurement, brand and trademarks, head office services
- Design and implementation of new processes for country by country reporting and master file requirements
- Extensive tax controversy experience and support in Africa, Latin America and Asia
- Effective tax rate reporting - internal and external

CREDENTIALS

Prior Experience

- Head of Transfer Pricing at SABMiller plc and AB InBev NVSA and European Head of Tax at SABMiller plc
- Group Tax Manager at WH Smith plc
- Trained at Deloitte

Education

- Cambridge University, Economics M.A.
- Chartered Accountant ICAEW

Memberships

- Chartered Accountant ICAEW
- Director and Chair of the Advisory Board: Giki Social Enterprise Ltd

INSIGHTS

Publications

HMRC releases 2018/19 data on transfer pricing and the diverted profit tax

7 February 2020

Her Majesty's Revenue and Customs has published tax data for 2018/2019 on transfer pricing and diverted profits tax. The UK's transfer pricing rules and the DPT are both important elements in a range of measures that the UK adopted to make sure multinationals pay the right amount of tax on the share of their profits that belong to the UK.

Events

Previous

DLA Piper Transfer Pricing Masterclass

13 November 2019

Transfer Pricing Masterclass Series 2019

Johannesburg
