



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.

Transfer Pricing Masterclass Series

23 July 2019

The DLA Piper Transfer Pricing Team recently presented a series of Transfer Pricing Masterclasses on a variety of topics.

Has your Mauritian transfer pricing documentation kept pace with the Mauritius Revenue Authority?

25 June 2019

Transfer Pricing

On June 10, 2019, the Hon. Prime Minister and Ministry of Finance & Economic Development of Mauritius presented the 2019-20 Budget. In the Annex to the Budget Speech, it was indicated that the arm's length standard in the Income Tax Act (section 75) will be revised to eliminate any doubts or uncertainty as to its application. Among the other important measures, this was a signal that transfer pricing will become more of a focus in the coming years in Mauritius.

Zambia's Tax Appeals Tribunal finds in favour of the Revenue in its first substantive transfer pricing case

15 MAY 2019

On March 28, 2019, the Tax Appeals Tribunal (TAT) delivered its decision in Nestlé Zambia Trading Limited v Zambia Revenue Authority [2018] TAT 03. The case is very likely to have important future implications for multinationals with operations in Zambia with cross-border related party transactions. The key elements are summarised in this article.

Events

Previous

DLA Piper Transfer Pricing Masterclass

13 November 2019
Transfer Pricing Masterclass Series 2019
Johannesburg

Transfer Pricing Masterclass 5 - Landing the Value: Centralized Controversy Management for Transfer Pricing

26 September 2019
Transfer Pricing Masterclass Series 2019
London

Transfer Pricing Masterclass 4 and drinks networking – Doing your duty: Transfer pricing, tax and beyond

10 July 2019
Transfer Pricing Masterclass Series 2019
London
