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CF Distribution UK Tax Strategy

Outline

This document sets out to formalise the tax strategy of CF Distribution UK (CFDUK) towards the governance of tax and it's expectation in the execution of these polices within the business.

Tax Strategy

CFDUK is committed to full compliance with all statutory obligations and full disclosure to tax authorities. The company's tax affairs are managed in a way which takes into account the firm's wider corporate reputation.

Day to day management of CFDUK's tax affairs are conducted by the Finance Director, who ultimately reports to the board of Directors of the company. In this role the Finance Director is supported by KPMG LLP; a professional services tax advisor and who also act as the auditors of the company.

CFDUK operates a system of tax risk assessment and controls integral to the company's financial reporting systems.

Additional scrutiny of processes, controls and application of such are continually monitored for business and legislative changes, with the advice of KPMG when required.

CFDUK seeks to have a transparent and constructive relationship with HMRC through its annual reporting of tax compliance under the Senior Accounting officer (SAO) regime.

CFDUK will continue to review the above tax strategy in light of business and legislative changes and ensure the company complies in a timely and accurate fashion with our tax obligations.