



VALENTE ASSOCIATI GEB PARTNERS TIER 1 | ITR-WORLD TRANSFER PRICING RANKING 2018

We are pleased to inform you that Valente Associati GEB Partners was listed:



TIER 1 | World Transfer Pricing Ranking

by **International Tax Review (ITR)**.

World Transfer Pricing rates transfer pricing service providers in 51 jurisdictions, giving tax executives comprehensive information about the market for TP advice.

“This year, once again, leading individuals are highlighted in the text about their firm in the market commentaries on each country and territory, rather than being listed separately by specialism.

Individuals, particularly those in leadership positions, are mentioned in the text, but this should not be taken as definitive endorsement of their quality as these mentions are not based on any scientific survey. However, regardless of the final ranking, we would like to highlight that all the firms listed have highly reputable tax individuals in their advisory teams.”



Italy

LEADING FIRMS

1 BonelliErede

Maisto e Associati

Studio Associato (KPMG)

Studio Legale e Tributario (EY)

Studio Tributario e Societario (Deloitte)

Valente Associati GEB Partners

Tier 1

Firms have a leading reputation in their jurisdiction. They have a varied portfolio of work. They offer a range of transfer pricing services. They boast a variety of different clients.

The tax and TP departments of **Valente Associati GEB Partners** are led by managing partner and international tax director **Piergiorgio Valente**. Valente's team consists of nine other partners and 39 professionals. In March 2017, the firm strengthened its TP team with the addition of senior tax consultant **Tiziana Cavallo** and senior tax manager **Francesco Pignataro**.

The team provides APA services, analyses of official tax procedures on a local and global scale in relation to TP & benchmarking, training for multinational enterprises, TP litigation and R&D assistance.

Legal and tax consultant **Salvatore Mattia**, tax manager **Federico Vincenti** and partner **Pietro Schipani** advised a client from the home appliances industry in a tax dispute in February 2017. The tax dispute was worth €16 million (\$18.49 million) per year, not including penalties and interest, and occurred when officials contested the relocation of a firm's production activities from Italy to Turkey. The team established a tax settlement proposal.

A transfer pricing client strongly recommended the firm, saying it demonstrated "punctuality" and had "a professional approach".

For the full ranking list, cf. (<http://www.worldtransferpricing.com/Italy/>).

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