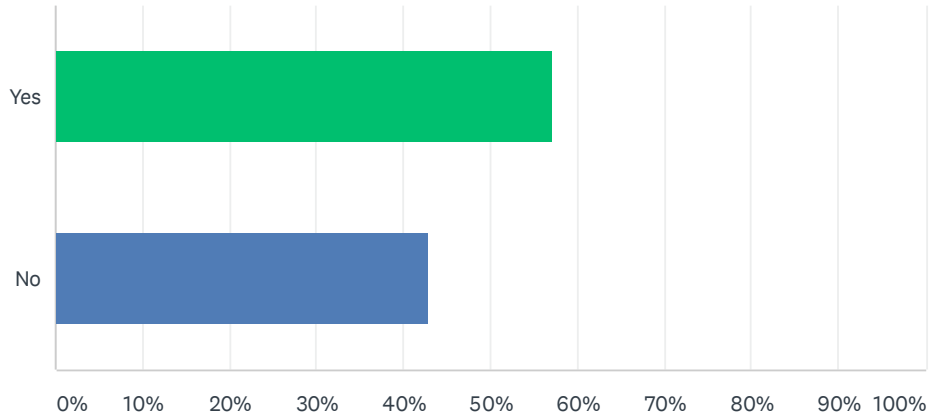


Q1 Do you have an in-house tax team?

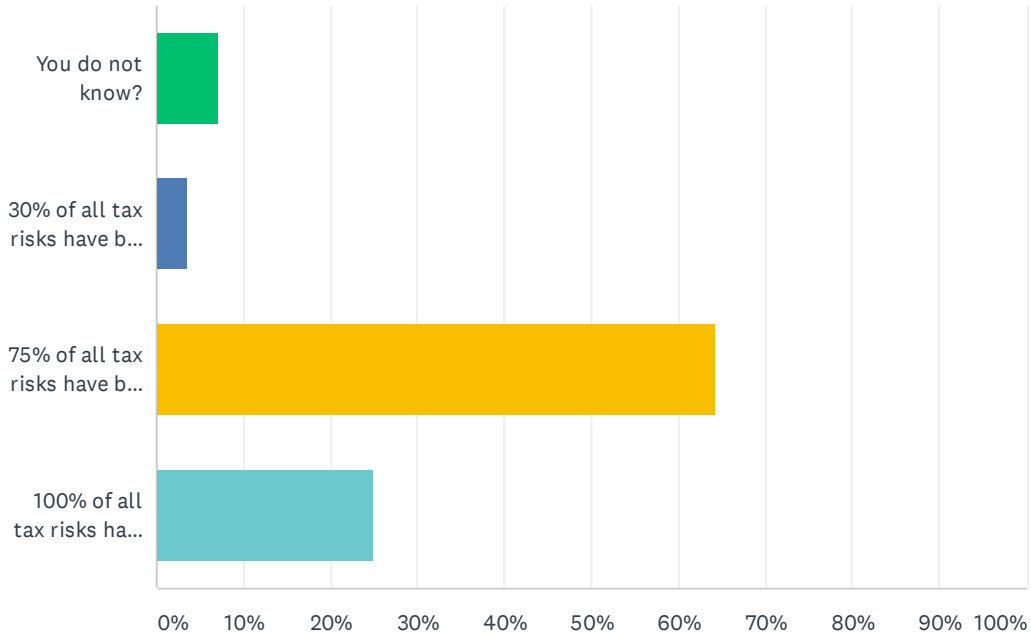
Answered: 28 Skipped: 1



ANSWER CHOICES	RESPONSES	
Yes	57.14%	16
No	42.86%	12
TOTAL		28

Q2 Tax risk is always present, but to what degree do you think your business is tax compliant? Choose the closest answer:

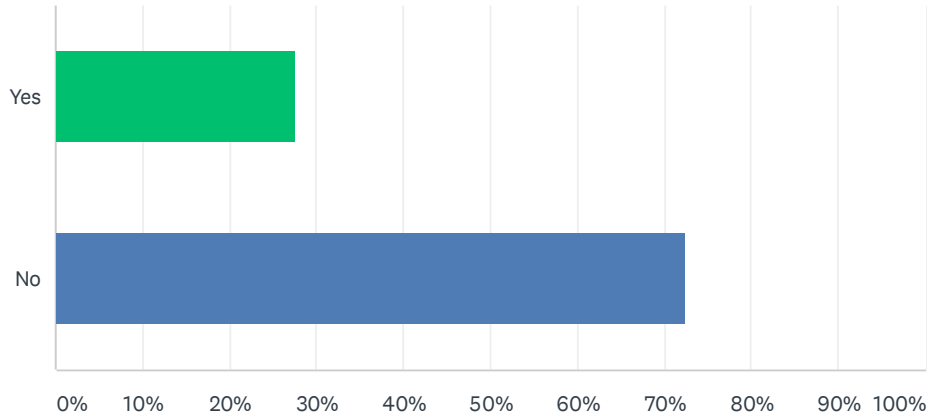
Answered: 28 Skipped: 1



ANSWER CHOICES	RESPONSES	
You do not know?	7.14%	2
30% of all tax risks have been identified and dealt with?	3.57%	1
75% of all tax risks have been identified and dealt with?	64.29%	18
100% of all tax risks have been identified and dealt with?	25.00%	7
Total Respondents: 28		

Q3 Do you have a documented tax strategy?

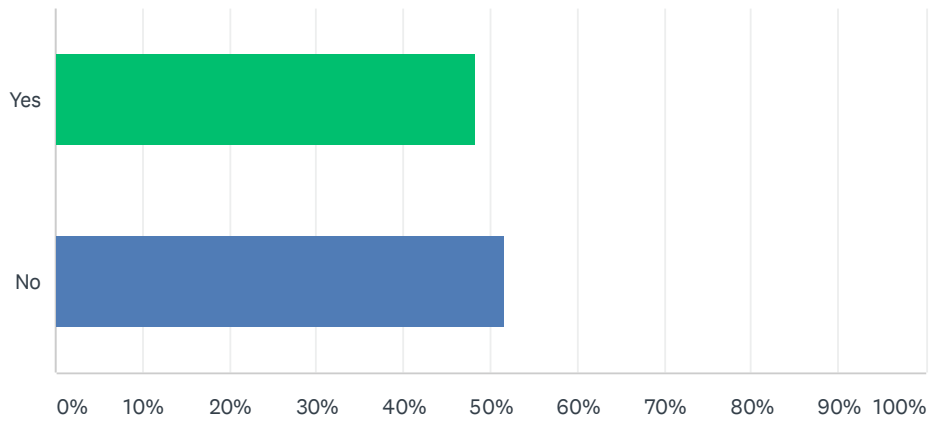
Answered: 29 Skipped: 0



ANSWER CHOICES	RESPONSES	
Yes	27.59%	8
No	72.41%	21
TOTAL		29

Q4 Do you have regular tax risk management meetings to monitor and mitigate tax risks in the business?

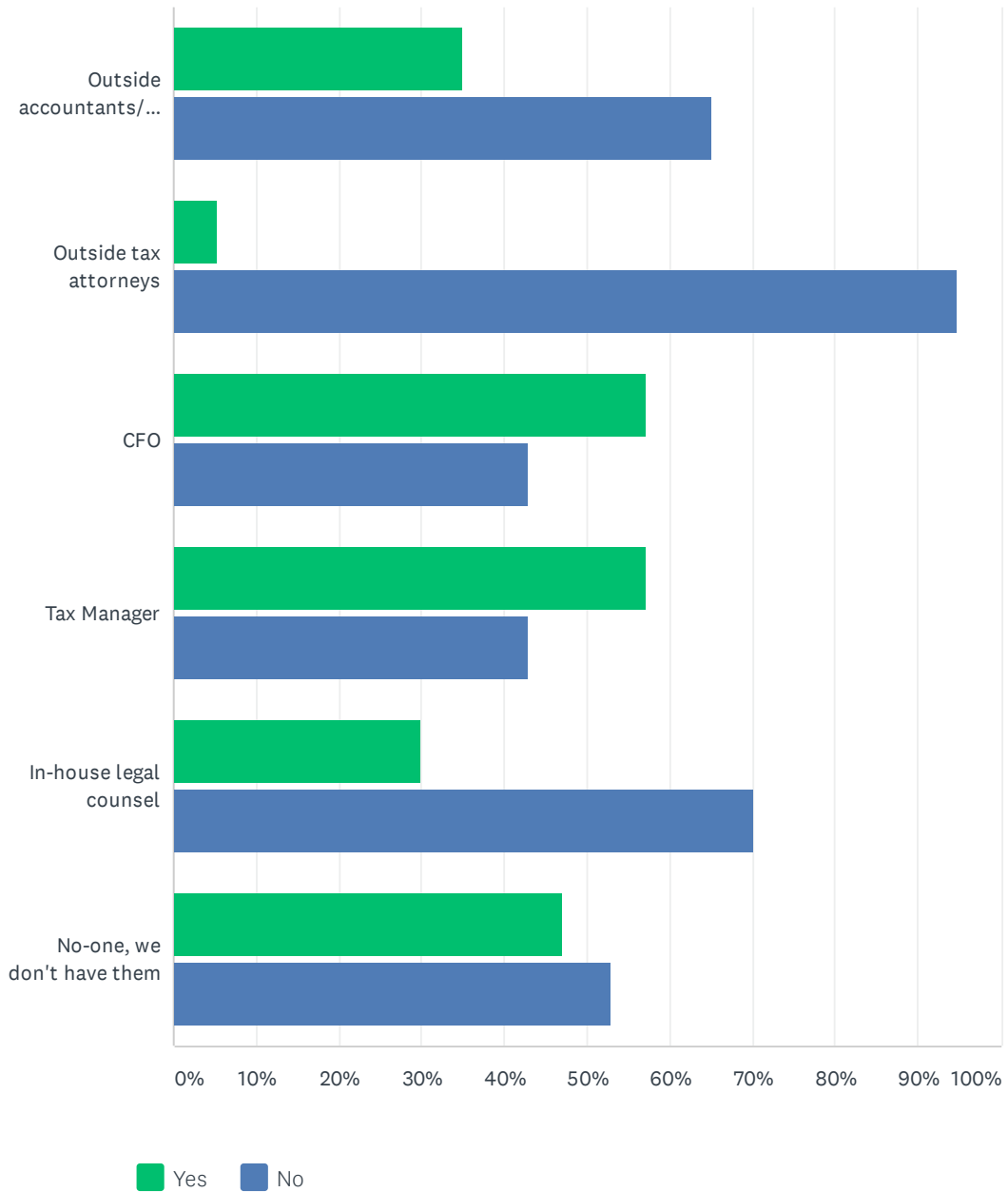
Answered: 29 Skipped: 0



ANSWER CHOICES	RESPONSES	
Yes	48.28%	14
No	51.72%	15
TOTAL		29

Q5 Who are at your tax risk management meetings?

Answered: 28 Skipped: 1

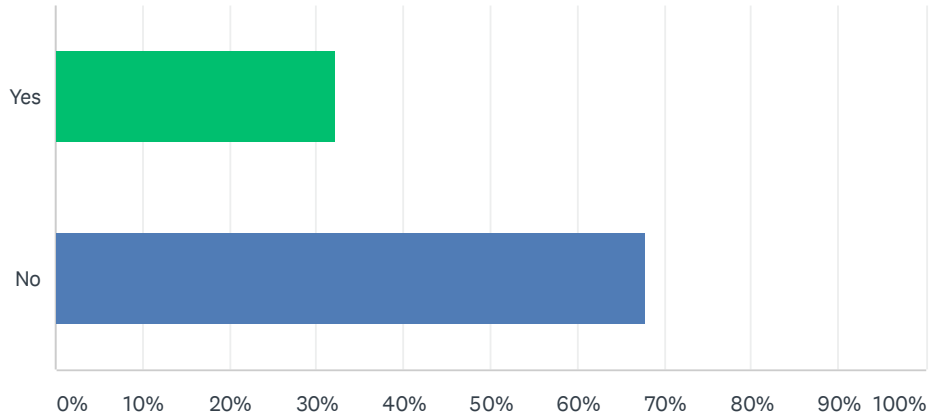


Copy of 7taxrisks Survey

	YES	NO	TOTAL RESPONDENTS
Outside accountants/auditors	35.00% 7	65.00% 13	20
Outside tax attorneys	5.26% 1	94.74% 18	19
CFO	57.14% 12	42.86% 9	21
Tax Manager	57.14% 12	42.86% 9	21
In-house legal counsel	30.00% 6	70.00% 14	20
No-one, we don't have them	47.06% 8	52.94% 9	17

Q6 Do you compile a tax risk management report regularly identifying all known potential and actual tax risks, circulated confidentially to tax team members to assist in mitigating tax risks regularly?

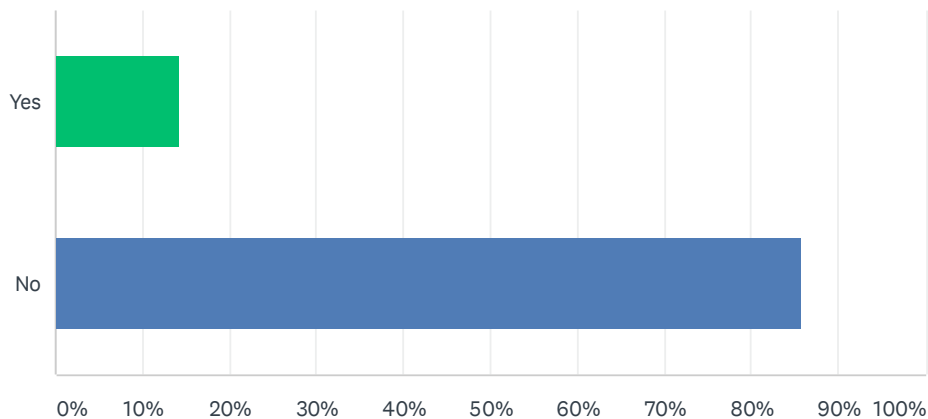
Answered: 28 Skipped: 1



ANSWER CHOICES	RESPONSES	
Yes	32.14%	9
No	67.86%	19
TOTAL		28

Q7 Is your tax risk management report subject to attorney/client privilege, in that your tax attorney is involved in compiling/commenting on the content for any potential future litigation advice purposes?

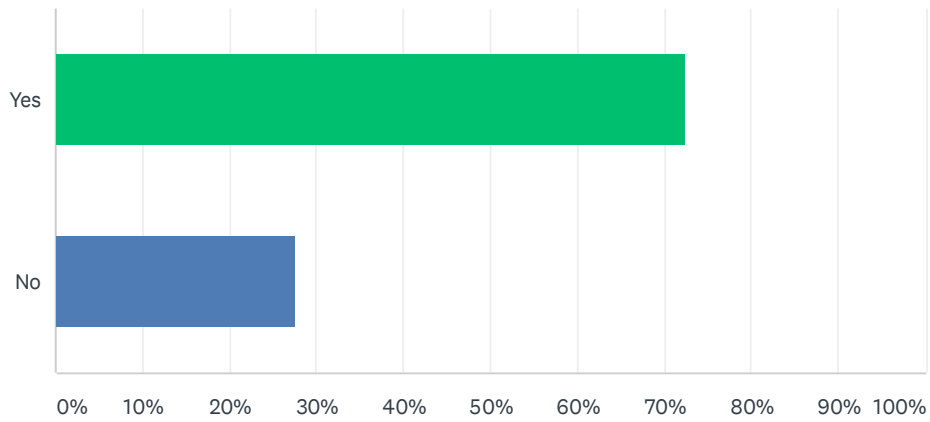
Answered: 28 Skipped: 1



ANSWER CHOICES	RESPONSES	
Yes	14.29%	4
No	85.71%	24
TOTAL		28

Q8 Have you undergone any form of Tax Authority (IRS, CRA, SARS) audit in the last 2 years?

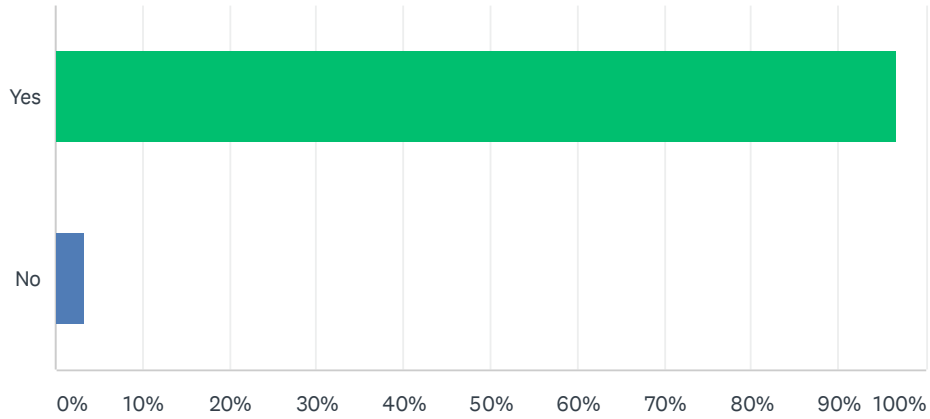
Answered: 29 Skipped: 0



ANSWER CHOICES	RESPONSES	
Yes	72.41%	21
No	27.59%	8
TOTAL		29

Q9 Has any Tax Authority (IRS, CRA, SARS) asked you for any information as part of a simple verification audit in the last 2 years?

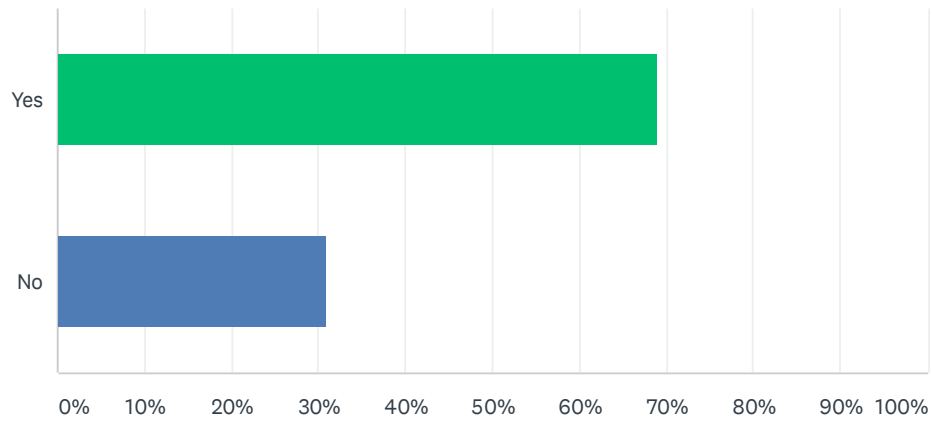
Answered: 29 Skipped: 0



ANSWER CHOICES	RESPONSES	
Yes	96.55%	28
No	3.45%	1
TOTAL		29

Q10 Have you had to object to OR petition any revised tax assessment in the last 5 years?

Answered: 29 Skipped: 0



ANSWER CHOICES	RESPONSES	
Yes	68.97%	20
No	31.03%	9
TOTAL		29

Q11 If you would like attorney/client privilege assistance with your tax risk management process, please provide your contact details for a free consultation:

Answered: 3 Skipped: 26