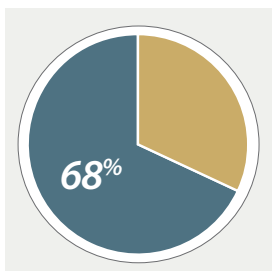




# Industry Credentials: Retail

## Comprehensive Tax and Retail Industry Expertise

Ryan has built one of the most experienced teams of tax professionals ever assembled. We thoroughly understand our clients' industries as well as the unique tax codes within the jurisdictions where they conduct business. Our success and market penetration in the retail industry have resulted in significant savings for our clients. Since 2006, Ryan tax professionals have obtained more than \$222 million in tax savings for retailers across North America, representing 68% of the retail companies that comprise the Fortune 500.



*Ryan represents 68% of the retail companies that comprise the Fortune 500.*

**\$222 million**

*Since 2006, Ryan has generated more than \$222 million in tax savings for our premier clients in the retail industry, including:*



### Top Practice Areas Where Ryan Generated Tax Savings for Clients in the Retail Industry

Abandoned and Unclaimed Property	Public Affairs
Business License Tax	State Income and Franchise Tax
Controversies and Appeals	Tax Compliance
Credits and Incentives	Tax Technology
Federal Income Tax	Transaction Tax
Property Tax	Tax Credit Services



*“Ryan identified areas of focus for meaningful tax opportunities while greatly minimizing disruptions to our operations. Their combination of advanced technology and experienced consultants has provided value to Tim Hortons.”*

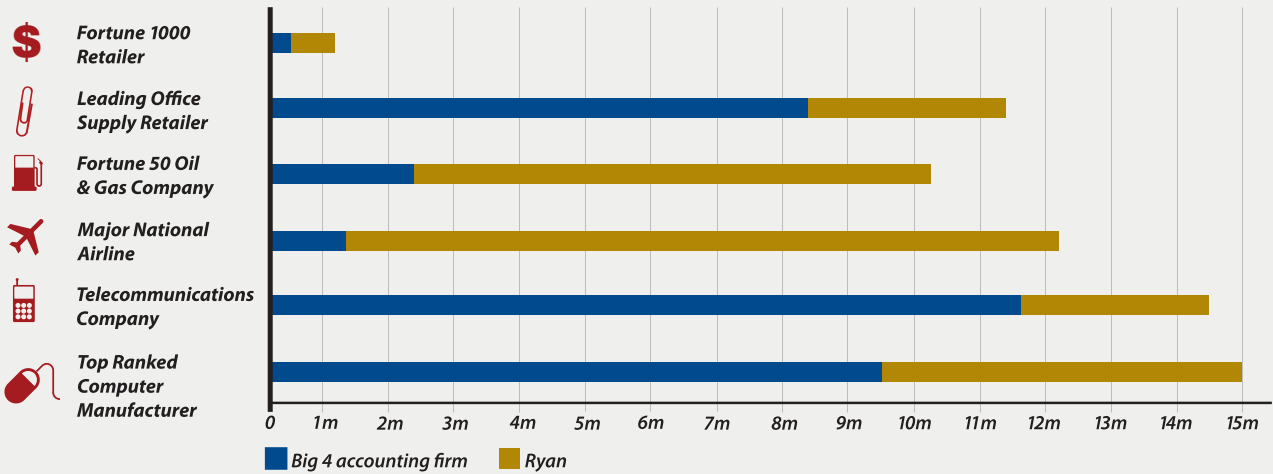
John McQuarrie,  
Director, Commodity Tax

*Tim Hortons.*

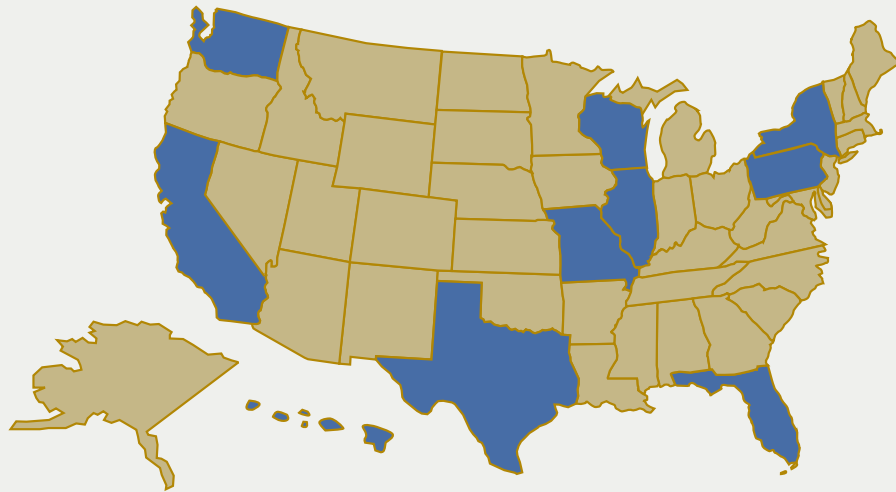
## Ryan produces substantial tax savings even after our competitors have completed their work.

We go beyond the expected and look for the exceptions that benefit our clients. By reviewing the exact time periods and types of tax as our competitors, we have produced substantial additional savings for several large companies. We're at our best when following other, less focused, firms. And, our competition doesn't bother to follow us. We know of no instance where any of our competitors have produced meaningful tax savings after our review was complete.

### Fortune 1000 Companies (Savings in Millions)



### Top Ten States Where Ryan Generated Tax Savings for Clients in the Retail Industry



### About Ryan

Ryan is a leading global tax services firm, with the largest indirect tax practice in North America and the seventh largest corporate tax practice in the United States. Headquartered in Dallas, Texas, the Firm provides a comprehensive range of state, local, federal, and international tax advisory and consulting services on a multi-jurisdictional basis, including audit defense, tax recovery, credits and incentives, tax process improvement and automation, tax appeals, tax compliance, and strategic planning. With a multi-disciplinary team of more than 900 professionals and associates, Ryan serves many of the world's most prominent Fortune 1000 companies.

For additional information, please call **800.545.1856** or visit us at [www.ryan.com](http://www.ryan.com).

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