

THE TAX BLUEPRINT[™]

MNP's unique process for mapping out a comprehensive tax strategy and action plan

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MNP's TAX BLUEPRINT[™]

Your comprehensive map to minimizing your tax obligations and risks

With ongoing tax and regulatory changes occurring at a relentless pace, having an integrated tax and business plan that allows you to effectively respond to change has never been more crucial. The Tax Blueprint[™] is a unique MNP program that is strategically designed to ensure you maximize the returns to your business.

HOW IT WORKS

The Tax Blueprint[™] model takes a collaborative and holistic approach to developing and managing your strategic tax plan. Our unique approach integrates long-term tax planning with your overall business strategies and personal goals. By working closely with your management team, our specialists will map out a comprehensive strategy and action plan that addresses your tax obligations, ensures you're compliant with current regulatory requirements and considers tax issues associated with shareholder activities if applicable.

Update Strategic Needs Assessment and/or revise Tax Plan

5. Annual Review

MNP's 5 Stage

1. Strategic Neo

Data CollectiSWOT

Business Strategic Business

Final Agreed Upon Strategies to be Implemented:

- Target dates
- Investment in MNP fees

eds Assessment

on:

drivers priorities challenges

Unique Process

Present

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Concepts / Options:

approve concepts

Risk tolerance

• Discuss options

• Review &

- Formulate Final Strategies:
 - Tax Blueprint[™]
 - Cost-benefit analysis

3. The Tax Bluepint"

WHAT MNP DOES FOR YOU

wategy Concept Review

- Map out a comprehensive tax strategy and action plan for corporate and shareholder activities
- Guide you through our unique process to integrate your tax plan with your strategic goals and objectives
- Consider all aspects of your tax planning including corporate tax efficiency, inter-provincial business activity, loss utilization, corporate structure, future growth, value preservation to shareholders, and succession planning
- Provide you with a Tax Blueprint[™] report setting out a summary of the strategies we have agreed on with you

WHY CHOOSE MNP?

MNP is uniquely positioned as a leader in taxation services for the mid-market. We provide a full range of services to address complex domestic and international tax matters. Our personalized approach and extensive tax experience allows us to deliver services and solutions that match the scale and scope of your needs, positioning your organization to capitalize on opportunities that might otherwise be missed.



ABOUT MNP

MNP is one of the largest national accounting and business consulting firms in Canada. For more than 65 years, we have proudly served and responded to the needs of our clients in the public, private and not-for-profit sectors. Through partner-led engagements, we provide a cost-effective approach to doing business and personalized strategies to help you succeed.

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Wherever business takes you.





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