

Legislative requirement

The publication of this tax strategy statement is regarded as satisfying the statutory obligation under Paragraph 16(2) of Schedule 19 to the Finance Act 2016.

Background

Founded in 1975, CTDI is a full-service, global engineering, repair and logistics company that provides best-cost solutions to the communications industry. CTDI provides a dynamic business model to global customers that is comprised of four divisions: STB / CPE Division, Mobile & Consumer Electronics, Network Services and Product / Supply. CTDI's customers include the major telecom carriers, cable service providers, and major OEMs from around the world. Our corporate headquarters are located in West Chester, PA and we support an expanding customer base of more than 20,000 employees in 100 facilities worldwide - <https://www.ctdi.com/global-locations/>

The UK Group has 644 employees engaged across locations in Glenrothes, Huntingdon and Milton Keynes.

Managing tax risk

The UK Group employs a sufficient number of individuals who are professionally qualified to manage the tax compliance of the UK Group. In addition, the UK Group engages relevant professional advisers to undertake specific compliance and advisory projects. These advisers are chosen by reference to their technical ability and by reference to their low risk non-aggressive attitude to tax planning.

Applicable taxes

This tax policy applies to corporate taxes, employment taxes, customs and excise duties, indirect taxes and land and buildings transactions taxes.

Attitude to tax planning

The UK Group has a conservative view of tax planning and will undertake planning in accordance with the UK tax legislation taking advantage of the numerous UK tax reliefs that are available.

The UK Group will not engage in aggressive tax planning.

Relationship with HMRC

The UK Group has an open and transparent relationship with HMRC.

The UK Group endeavours to ensure that all taxes are paid promptly with all compliance deadlines met in accordance with the statutory filing dates.

List of UK entities

CTDI Depot Ltd

CTDI Milton Keynes Ltd

CTDI Glenrothes Ltd

CTDI Repair Services Ltd

CTDI Huntingdon Ltd

Legislative requirements

- (a) the approach of the group to risk management and governance arrangements in relation to UK taxation,
- (b) the attitude of the group towards tax planning (so far as affecting UK taxation),
- (c) the level of risk in relation to UK taxation that the group is prepared to accept, and
- (d) the approach of the group towards its dealings with HMRC.