



Dorchester Group Limited

Tax principles and policies¹

About us

The DGL parented group of companies own and operate a portfolio of luxury hotels in Europe and the US. Our amenities include rooms and suites, restaurants, banqueting, conference and meeting facilities and spas.

The group recognises the impact we make on society, the planet and the economy, and we are fully committed to making a positive difference where we operate. By acting in accordance with our mission and values, we actively demonstrate corporate responsibility and ethical business practice.

Our commitment to compliance

We follow all statutory and regulatory requirements in the territories in which we operate.

Tax planning

We pay the correct amount of tax in each destination we operate whilst managing our costs appropriately. We seek to access applicable incentives and reliefs that are available to us but do not engage in artificial or contrived business arrangements to gain a tax advantage.

Tax governance and risk management

Given the global nature of our hotel network, tax risks will inevitably arise from time to time. In line with our risk management approach, we seek to identify, evaluate, manage and monitor tax risks to ensure they remain in line with the group's risk appetite. Where there is significant uncertainty or complexity in relation to a tax risk, we seek external advice.

Tax authority relationships

We work closely with tax authorities, including HMRC, with honesty, integrity, respect and fairness all in the spirit of cooperation. We seek to resolve any disputed matters through pro-active and transparent discussion and negotiation.

This statement of tax principles and policies has been approved by The Board of Dorchester Group Ltd on 8th December 2017.

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The assertions made in this statement apply across all of the jurisdictions in which we operate, including the UK. In particular, we regard this statement as satisfying our specific UK disclosure obligation under Schedule 19 of FA16