

HLB International

International Tax Services

Today's business climate and the growth of e-business send more and more companies around the globe to deliver their products and services. Companies with international plans and operations need tax professionals who can provide a combination of local attention and global capabilities. HLB International, through its international network of professional member firms, can provide you with the necessary pro-active advice and support.

Our international tax service teams provide a wide range of opportunities for both inbound and outbound businesses and corporations. We also offer services to those executives whose careers take them around the world.

International Tax Planning takes many forms, including the following:

- **Tax Return Compliance**
Our approach includes running a "tax check up" on the business. This involves reviewing the previous years' tax returns with management and is aimed at identifying areas for potential tax savings.
- **Tax Treaty Interpretation**
Many international tax questions require careful analysis of multiple tax treaties. Only professionals well-versed in reading and interpreting tax treaties can provide tax optimisation strategies.
- **Transfer Pricing Issues**
Transfer pricing is not only a compliance requirement, but proper multinational planning can save world-wide taxes
- **Export Tax Incentives**
Knowing about and understanding export tax incentives can make exporting even more profitable.
- **Corporate Reorganization: Holding, Royalty and Financing Structures**
Corporate structuring in the international environment can mean the difference between paying an effective tax rate of 60+% or paying less than half that in total tax.

Our Services

Business Advisory Services we can provide include the following:

- Structuring Mergers & Acquisitions
- Cross-Border Licensing
- Use of Off Shore Financing
- Repatriation of International Assets

Services for Individuals include the following:

- Expatriate Taxation
- Individual Tax Planning and Compliance
- Investment Holding Structures
- Tax Equalization Plans
- Estate and Gift Tax Treaty Analysis and Planning
- Immigration and Emigration Planning
- Trust Structures
- Tax-Efficient Investment Planning

Our approach

In working with our clients, our approach is to:

- Understand the organisation
- Establish relationships
- Involve our senior personnel
- Employ qualified and experienced specialists

- Apply the latest technology
- Work with specialist alliance partners, where appropriate
- Provide a complete service, or working in partnership with our clients' personnel
- Transfer skills
- Provide value for money

Our clients

We have a wide range of clients, covering:

- Local and national government departments
- Multi-national commercial and industrial groups
- International and regional funding agencies, such as the World Bank and European Commission
- Small and medium sized businesses

Why choose HLB International ?

Every multi-national company must constantly re-evaluate its tax structure and exposure. Compliance is at minimum an annual undertaking, and laws in every country are changing rapidly. HLB International offers the expertise of more than 500 tax professionals working out of over 450 offices in 110 countries. Being a world-wide organisation, we can draw on the resources, expertise and experience of the HLB International Tax Committee and member firms throughout the world. We understand our clients' needs and aspirations and our approach focuses on helping you meet these challenges.

HLB International is a world-wide organisation of professional accounting firms and business advisers providing a wide range of services to clients. Formed in 1969, HLB International can assist clients to do business in over 100 countries, represented by more than 1,300 partners and 10,900 staff in over 450 offices. Further information can be found in our corporate brochure, available from any of our member firms or from the HLB International Executive office at the address below, or on our website, at: www.hlbi.com

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