



AUDIT TAX ADVISORY

INTERNATIONAL SERVICES

At WithumSmith+Brown, PC (Withum), our International Services professionals have a passion for working beyond borders.

They focus on global issues daily, keeping apprised of the latest news and regulations which affect the needs of U.S. operations of foreign corporations, foreign subsidiaries of domestic companies and expatriates.

Our International Services Team provides a wide range of tax, accounting and audit services for both inbound and outbound corporations as well as for executives whose careers take them around the world.

INTERNATIONAL TAX COMPLIANCE AND PLANNING

- Location and Choice of Entity (Appropriate Structure)
- Appropriate Transfer Pricing
- Tax Treaty to Avoid Double Tax on Current and Repatriated Profits
- Exploring Home and Host Country Tax Incentives
- Understanding Filing Obligations at National and Local Levels
- Identifying All Direct and Indirect Taxes

INTERNATIONAL SERVICES LEADERSHIP



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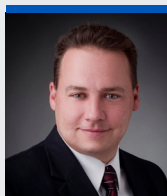


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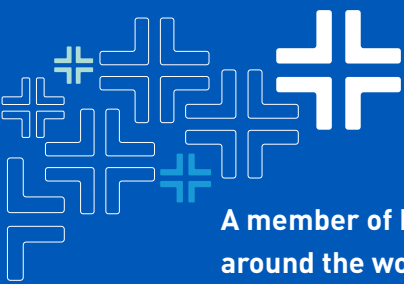
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WHERE IN THE WORLD WITH WITHUM

Check out our blog, "Where in the World with Withum," that covers international tax issues, IFRS, world business news, geography, international business etiquette and perspectives from world travel.

www.worldwithwithum.com



A member of HLB International, a network of independent accounting firms and business advisors around the world, we ensure that all aspects of a client's financial affairs are addressed in the same high quality, professional manner, whether locally or at your foreign subsidiaries.



In concert with our London-based Executive Office, we have specific individuals identified to assist member firms in coordinating international services to our clients.

OUR INTERNATIONAL SERVICES

- International tax planning
- Tax return compliance
- Income tax treaties interpretation
- Transfer pricing issues
- Export tax incentives
- Review of corporate holding structures
- International Financial Reporting
- Individual tax planning and compliance
- Foreign national and expatriate tax services
- Investment holding structures
- U.S. taxation of nonresident investments
- Tax equalization plans
- Social security taxation issues/totalization
- Estate and gift tax treaties
- Asset protection planning
- Cross-border tax planning and structuring
- Global mobility programs
- Foreign tax credit optimization
- Social Security taxation planning
- Estate and gift tax planning
- Inbound international tax planning
- Outbound international tax planning
- International tax for employers
- International tax for individuals