



INTERNATIONAL SERVICES



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Your business faces many challenges in today's global marketplace. We combine our understanding of international markets, business knowledge and technical skills to help your international business ventures succeed. Our team can help you with:

- ▶ **Expanding Your Operations into Foreign Countries** – introductions to contacts in foreign countries, evaluation of cost of operations and structuring operations to minimize worldwide taxes
- ▶ **Minimizing Worldwide Tax Obligations** – structuring operations to optimally utilize foreign tax credits, transfer pricing studies and managing employee tax obligations
- ▶ **Assurance Services** – to meet worldwide reporting requirements, audits and other assurance services performed in accordance with generally accepted standards
- ▶ **Tax Preparation Services** – for subsidiaries of foreign corporations and U.S. entities with foreign operations, giving appropriate considerations to the unique filing requirements inherent in international business
- ▶ **Expanding Your Operations to the U.S. Marketplace** – assistance with evaluating the cost of doing business in the U.S., tax implications of operating in the U.S. and management reporting systems

Whether you need an experienced hand to guide you through new international markets or just provide advice on local tax issues, we can help your international business succeed.

For additional information on these topics, please refer to our website at www.claytonmckervervey.com

- ▶ Transfer Pricing
- ▶ Common Taxes
- ▶ Tax Treatment of Start-Up Costs
- ▶ Key Issues When Expanding into the U.S.
- ▶ Customary Employee Benefits
- ▶ Salary Ranges
- ▶ Taxation of Resident Aliens

Clayton & McKervey, P.C. represents clients with interests around the world.

Australia
Brazil
Canada
China
England
France
Germany
Greece
India
Italy
Japan
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