



## International Tax

Navigating the complexities of international tax and accounting is a challenge to companies of all sizes. Globalization is both rich with opportunities and fraught with risk. Operating in multiple jurisdictions affords you opportunities to improve cash flows, reduce costs and maximize profits. At the same time, the web of tax laws and regulatory requirements demands skillful and expert advice.

### Are you...

In need of a transfer pricing analysis?  
Managing foreign bank accounts?  
Concerned about your accounting regulatory compliance?  
Utilizing foreign tax credits?

Planning asset transfers between the U.S. and foreign companies?  
Confused about reporting and disclosure rules?  
Interested in maximizing your profits and cash flows?

### Solutions

Transfer pricing analysis and studies  
Tax strategies  
Accounting regulatory compliance  
Due diligence on expansion opportunities  
Repatriation of earnings and foreign tax credits  
Planning for asset transfers between U.S. and foreign companies

Planning for outbound and inbound executives  
Permanent establishment rules  
Choice of entities  
Use of income and estate tax treaties  
Strategies for repatriating income  
Reporting and disclosure rules

### Results

The Chief Financial Officer of a mid-sized foreign manufacturing, sales and distribution company requested a proposal from Elliott Davis for tax return preparation services for its Greenville, S.C. operations. During the proposal process, the Elliott Davis team actively listened to the company's objectives, utilizing its deep industry knowledge and technical expertise as they reviewed the company's prior year tax returns. In the end, the team delivered much more than a proposal to the CFO – they delivered planning ideas involving intercompany accounts and transfer pricing. After engaging Elliott Davis, the company capitalized on opportunity, implementing the solutions brought forth by the team and producing big results which included a \$1.5 million tax benefit.

### Elliott Davis

One of the largest CPA firms in the Southeast, Elliott Davis has provided accounting, tax and consulting services to diverse companies in a wide-range of industries for more than 80 years. Affiliates include Elliott Davis Investment Advisors, a firm that provides retirement plan services for companies and investment advisory services for individuals. Elliott Davis is a member of The Leading Edge Alliance, an international professional association of independently owned accounting firms based in the U.S. and is strategically aligned with LEA Europe and LEA Asia Pacific, a worldwide network of more than 450 offices in 90 countries around the globe.