

We're Multilingual.

*Extensive experience
with day-to-day
international tax
issues...*

Companies doing business outside the United States face a plethora of difficult and complex tax issues. Fortunately, Meaden & Moore can help.

Meaden & Moore's international tax team has extensive experience with day-to-day international tax issues as well as with the design and execution of *safe and effective strategies* for managing global tax risk. Our relationship with AGN International can provide our clients with real time, on-the-ground, representation from licensed tax and accounting professionals in *more than 80 countries* around the world.



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When it comes to *proactive tax planning*, as a company doing business internationally, you must consider both U.S. and non-U.S. tax regulations. Of major concern is *how your business is impacted* by more than one country's tax laws, including the often overlooked "sub-national" taxes. Customs duties, sales taxes, excise taxes, social taxes, and value-added taxes can be a significant cost of doing business. These costs vary dramatically from country to country.

To help you sort through the maze of national tax laws and international tax treaties, our International Tax Services Group offers a full range of international tax services, including:

International Tax Planning and Compliance

- Inbound and outbound U.S. tax compliance and recordkeeping
- Foreign tax credits and repatriation planning
- Planning with foreign losses
- Business acquisitions and divestiture
- U.S. and foreign tax incentive programs
- Transfer pricing planning and documentation
- Entity selection and tax classification
- Multinational taxation of branch profits
- Income sourcing and allocation and apportionment of expense
- Gains and losses from foreign currency translations
- Working with income tax treaties and executive agreements
- VAT/GST and other consumption-based taxes
- Expat/impat tax equalization and compliance

Representation with Tax Authorities

- U.S. IRS audits
- Obtaining relief under §9100, private letter rulings
- Foreign country audits

*Aggressively
seeking new
tax-saving
opportunities
each day...*

216.241.3272
meadenmoore.com

Call Meaden & Moore at 216.241.3272 to discuss your needs. We'll assemble an advisory team especially for you with the tools and expertise you need to meet your growth goals successfully.