



Overview

International tax laws are complex and vary by country. Having international tax service professionals in the U.S. who work with local tax professionals around the world can help you maximize your global opportunities.

How can I benefit from working with international tax professionals?

International tax laws and regulations are complex and affect your businesses' growth and profitability. Whether you are a U.S. business pursuing foreign opportunities or an international firm entering the U.S. market, understanding how local tax regulations apply to your operation, and your employees, is essential to maximize profitability and ensure legal compliance. International tax service professionals provide expertise in tax laws and regulations applicable to your company. We can advise you on how these laws affect your business before, and after, you enter a new market.

What can Eide Bailly's international tax services do for my business?

Eide Bailly's international tax service professionals work with you to provide the guidance and services you need to help ensure your business is fully informed of all applicable tax laws. We can assist you with:

- Cross-border tax planning and structuring
- Tax return compliance
- Income tax treaty interpretation
- Transfer pricing benchmarking and documentation
- Export tax incentives (IC-DISC)
- Global mobility programs

What services are available to individuals working abroad or foreign individuals working in the U.S.?

We can help you reduce your tax burden and meet your tax responsibilities with the following specialized services:

- Individual tax planning & compliance
- Foreign tax credit optimization
- U.S. investment structuring for non-residents
- Tax equalization plans
- Social Security taxation planning
- Estate and gift tax planning

What is HLB International and how does Eide Bailly work with them?

At Eide Bailly, we provide you with international tax expertise through our core group of service professionals as well as through our membership in HLB International (HLBI), a network of independent accounting firms and business advisors around the world. Member professionals are available in 480 offices worldwide, giving you additional tax service support and expertise. We coordinate international tax service work with our fellow members to provide the most in-depth and knowledgeable tax advice available to you—in the countries where you need it.

Why should I choose Eide Bailly?

Eide Bailly is a top 25 CPA firm in the United States. We have 1,600 professionals in 28 offices in the U.S., and we provide personal, focused expertise that addresses our client's unique business and individual needs. Through membership in HLBI, we expand that network of expertise, giving you access to the world's leading CPA and international tax professionals in the countries and cultures where your company does business.

Experience the Eide Bailly Difference

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Client Perspective

“Eide Bailly’s professionals share their tax expertise openly with me, so I better understand every area of my business’ multiple tax returns. Their staff members have accurate, up-to-date answers to my questions, which are essential when dealing with our company’s extremely complex tax needs.”

*~ David Peetoom, Vice President
Harding & Shelton Inc.*

Service Listing

Inbound International Tax Planning

If you’re planning on expanding into the U.S., our experienced international tax professionals can help you understand the U.S. tax landscape before your business enters the market. Our consultants will include cross-border structuring and planning for federal and state taxes, including income, franchise and sales and use tax. We can assist you with proper entity structure, analyze tax treaties and help you navigate the rules related to foreign investment in U.S. property.

International Tax for Employers

Global mobility programs can create complicated tax responsibilities for companies and their employees, and staying in compliance takes a comprehensive approach. Our experienced international tax professionals can assist by offering a broad range of inbound and outbound international tax services. We can help structure and plan assignments, write and review tax equalization policies and assignee tax handbooks, and coordinate and prepare the proper tax filings and equalization calculations.

International Tax for Individuals

Eide Bailly can assist individuals who work internationally with a broad range of inbound and outbound international tax services. We can prepare tax returns for both your home and host country, prepare or review tax equalization, tax protection, and tax reconciliation calculations, or consult with you on tax planning considerations and international tax treaties. We also have services specific to U.S. taxpayers regarding proper reporting of foreign income, obtaining tax identification numbers and tax issues related to Canada/U.S. dual citizenship.

Outbound International Tax Planning

A successful international expansion starts with understanding the tax considerations in the foreign country you want to do business in. Our experienced international tax professionals can connect you with the information and resources you need to comprehend the tax landscape wherever you want to do business. With our membership in HLB International, we can utilize the knowledge and experience of worldwide firms to help you select the right entity structure, analyze tax treaties and find tax incentives.

Transfer Pricing

A proactive transfer pricing policy can help businesses minimize compliance risk and potentially reduce their global tax rate. We help clients with transfer pricing through planning, benchmarking, documentation, training and IRS defense, and as a member of HLB International, we utilize a global network of firms to help create tax-efficient transfer pricing policies.

U.S. Export Tax Incentive (IC-DISC)

The Interest-Charge Domestic International Sales Corporation, more commonly known as the IC-DISC, is an export incentive available for U.S. manufacturers and distributors. The IC-DISC allows certain U.S. businesses to reduce their overall tax liability and improve cash flow through a commission mechanism. Clients with at least \$2 million of profitable foreign earned revenue from an exported product or service that is made primarily in the U.S. are prime candidates.