

International Tax Services

Briggs & Veselka Co. CPAs and Business Advisors

We help clients with global reach navigate the world of international business.

Expanding companies understand the benefits of tapping into world-wide resources. But the benefits of international business come with the challenge of complex regulations, reporting and compliance.

Briggs & Veselka Co. helps companies successfully navigate the challenge of operating a multi-national business.

Why Briggs & Veselka?

We take the time to understand your business.

Specialized skills. Relevant experience. Innovative ideas. These traits have built your business and they are the foundation of ours as well. You know your business, and your CPA firm should too.

As a decision maker, you understand that your firm's financial concerns involve much more than simply accounting and tax compliance matters. And we realize you can't afford to be represented by a CPA firm that doesn't understand the complex issues that can arise with international operations. We make it our business to know about changes that occur globally, nationally and even locally, that impact your business and your profitability.

Experience and specialized knowledge

When you work with Briggs & Veselka, you can trust that our team has the experience and expertise to deliver quality work. **Our diverse staff members are fluent in 17 languages and connected to professionals at 135 firms located in 70 countries world-wide as members of the BKR International Network. Our membership in BKR International gives us a direct link to other professionals who can help with tax planning, compliance and reporting in local territories across the globe.** Take a look at the list of countries in the BKR network on the back of this page. Chances are good we've got connections where you need them.

Building your future

Choosing a CPA firm is only one of the many decisions you make for your business, but it can be one of the most important. Take a look at the international tax services listed on the back of this page, and let us know where you need help. We'll be happy to sit down with you and identify the best strategies to meet your needs and help you reach your goals.



Experience Counts.

 Briggs & Veselka Co.
CPAs and Business Advisors

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U.S. International Tax Planning & Compliance Services

- ▶ Repatriation of foreign earnings - planning and consultation
- ▶ Earnings & Profit studies
- ▶ FIN 48 analysis
- ▶ FAS 109 services
- ▶ Transfer Pricing consultation
- ▶ Export sales incentives consultation
- ▶ In-bound tax planning - U.S. tax considerations and analysis
- ▶ Preparation of all U.S. international forms (Forms 1118, 5471, 8865 and 8858)
- ▶ Foreign tax credit planning and utilization

Structure Design and Support

- ▶ Design of global tax efficient structure
- ▶ Global business expansion
- ▶ Cross-border financing strategies
- ▶ Global tax minimization
- ▶ Disposition planning - efficient exit strategies

Expatriate Tax Services

- ▶ Expatriate tax returns
- ▶ Tax planning

BKR International Network Member Countries

- | | | | | |
|-------------------|----------------------|--------------|----------------|------------------------|
| • Albania | • Dominican Republic | • Japan | • Netherlands | • Spain |
| • Argentina | • Ecuador | • Jordan | • New Zealand | • Sweden |
| • Australia | • Egypt | • Korea | • Norway | • Switzerland |
| • Azerbaijan | • El Salvador | • Kuwait | • Pakistan | • Taiwan |
| • Belgium | • France | • Lebanon | • Palestine | • Togo |
| • Brazil | • Germany | • Lithuania | • Peru | • Tunisia |
| • Bulgaria | • Greece | • Luxembourg | • Poland | • Turkey |
| • Canada | • Guatemala | • Macedonia | • Portugal | • Ukraine |
| • Channel Islands | • Honduras | • Malaysia | • Puerto Rico | • United Arab Emirates |
| • China | • Hong Kong | • Malta | • Romania | • United Kingdom |
| • Colombia | • India | • Mexico | • Russia | • USA |
| • Congo | • Indonesia | • Mongolia | • Saudi Arabia | • Uruguay |
| • Cyprus | • Ireland | • Montenegro | • Serbia | • Venezuela |
| • Czech Republic | • Israel | • Morocco | • Singapore | • Vietnam |
| • Denmark | • Italy | • Nepal | • South Africa | |

Contact Lien Le, International Tax Shareholder at 713.667.9147 to learn more about Briggs & Veselka Co. and our International Tax services.

Knowledge Counts.

