

# TAX ADVISORY SERVICES IN THE USA



## WHAT WE OFFER

### Keep your taxes under control in the US

Reach the full potential of your business by leveraging the expertise of our US tax team. We possess a deep understanding of local legislation and practices tailored to the US market, allowing us to assist you in managing the risks associated with your operations. Whether you are entering the US market for the first time or looking to improve your current business practices, we can provide you with comprehensive care and solutions.

Our in-house team of tax professionals, with both local and international experience, will advise you on day-to-day matters and specific transactions to minimize your tax exposure and maximize the value of your business.

## WHY WE ARE DIFFERENT

### We transform challenges into opportunities

We provide an immediate response to your inquiries, recommend solutions and help you identify opportunities, while managing possible risks.

When it comes to cooperation, we apply a human-centred and emphatic approach prioritising our clients, to provide real solutions to their problems.

## Tax compliance

- Tax registrations
- Corporate income tax
- Personal income tax
- VAT compliance and recovery services
- Excise duties, customs and other taxes
- Tax and social security compliance for non-residents, expat tax services

## Tax advisory

- Transactions and due diligence
- Mergers & Acquisitions
- International tax planning
- Dealing with tax audits and tax litigations
- Professional tax and financial trainings

## Transfer pricing

- Identification and review of transactions and related parties
- Examination of the transfer pricing policies
- Preparation of all required documentation
- Representation in communication with the tax offices and authorities
- Implementation of transfer pricing strategy

## Other services

- Corporate and legal advisory
- Incorporation and market entry
- IT consulting and technology
- Management consulting and advisory
- Investment consulting
- Real estate valuation and transactions
- Payroll and HR administration services
- Accounting and reporting services

**Find out how we can help in the USA!**

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