



experience

BKD^{LLP}
CPAs & Advisors

BKD INTERNATIONAL TAX SERVICES



experience

“There are many complexities to running an international business, so understanding the challenges of working globally helps me guide my clients past potential pitfalls.”

—Tom Miller
Partner

What's driving you? Expanding capacity? Reducing risk? Improving performance? Lowering costs? The list is likely a long one if you're expanding your international business. There's also pressure to ensure your foreign accounting, tax and business decisions are in compliance, yet optimize returns. **You need insight.** We can relate. Accounting for performance—while complying with complex international tax rules—is the heart of our business. But we're also insightful advisors with deep industry knowledge and resources to help you adopt a tax-efficient structure, maintain your global workforce, avoid hidden tax traps and grow the bottom line. Add a personal, highly interactive and attentive service style and you'll begin to understand what **our experience can help** you achieve.

insight

10
top



*With a top 10 U.S. CPA and advisory firm, you'll gain from our broad perspective on the issues you face and **experience practical direction.***



experience

INTERNATIONAL STRUCTURE SUPPORT

Determine the right operational structure for your organization

TRANSFER PRICING

Protect your business from penalties and disruptions

TAX PLANNING & COMPLIANCE

Stay up to date on international tax issues



OVERSEAS STAFF SOLUTIONS

Deploy and maintain your global workforce

FOREIGN TAX CREDITS

Tap into this source of often unused cash

INDIRECT GLOBAL TAXES

Manage exposure to these costly levies

What gives you peace of mind? A friendly and competent advisor? An optimal operational structure? Cost-effective solutions? Simply knowing you're working with professionals who are at ease in your world? BKD International Tax Services knows what you're up against and is known for **seeing the big picture**. Why? Day in and day out, our professionals assist businesses on all types of international tax matters—from providing transfer pricing analysis to reduce your worldwide tax burden to helping you identify and take advantage of export incentives. **We know what's important to you** and understand the many challenges you face. Experience how our insight in areas such as expatriate solutions and GAAP tax reporting can help improve your bottom line.

ideas



80 countries +

*As the largest U.S. member of Praxity, AISBL, a global alliance of independent firms, you'll **experience reach** from more than 25,000 personnel serving clients in more than 80 countries.*

A close-up portrait of a middle-aged man with light brown hair, smiling warmly. He is wearing a dark suit jacket, a white dress shirt, and a red and navy blue striped tie. The background is a soft, out-of-focus blue and white.

experience

“It takes more than knowledge alone to fully assist clients. You have to get to know them and their specific needs and then apply your insight to the issues.”

—Greg Cislak
Director

attention

Don't you deserve more return on relationships?

We think so. In fact, we believe we can't serve you well without knowing you well. Our international tax professionals have exceptional credentials in foreign tax credit planning, expatriate solutions, transfer pricing and other specialty areas, but they're also available, reliable, proactive and **genuinely interested in you** and your business. So, tell us what's on your mind. We listen well, and with know-how across a broad range of complex foreign issues, we'll find a solution. Experience what **unmatched client service** can do for your company's bottom line.

partner 1:6 staff



With a partner-to-staff ratio much lower than the 1-to-9 average found in other top 10 firms, you'll have access to partners and
experience personal communication.

How does our experience relate to you?

BKD International Tax Services can help you:

- Determine what business structure to use
- Reduce your worldwide tax burden
- Decide what to charge for cross-border sales, services & property use
- Discover how to use foreign tax carryforwards now
- Solidify your employees' tax compliance when working outside of their home country
- Identify other tax obligations
- and more

BKD, LLP, one of the 10 largest CPA and advisory firms in the U.S., provides consulting, tax, assurance and accounting outsourcing solutions to businesses, governmental entities, not-for-profit organizations and individuals.

Praxity, AISBL, a global alliance of independent firms, provides our clients access to professional accounting and auditing firms committed to the high standards required in international business through our membership.

BKD Corporate Finance, LLC, provides merger and acquisition, sales, management buyout, ESOP, recapitalization and financing services. Member FINRA and SIPC.

BKD Wealth Advisors, LLC, an investment advisory firm registered with the U.S. Securities and Exchange Commission, provides personal wealth planning, investment management and estate planning.



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MEMBER
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The **BKD Experience** is a promise of unmatched client service brought to you by approximately 2,000 CPAs, advisors and dedicated staff who take your business personally. For more information, visit bkd.com.