

International Tax



Compliance Services

Helping you meet a world of tax compliance challenges

Taking on a world of opportunity can mean taking on a world of tax compliance challenges. We help international companies confidently manage their full range of tax compliance concerns in every corner of today's global marketplace.

Increasingly, U.S. companies are pursuing growth in foreign markets. As your international footprint expands, so do your tax compliance challenges.

Not only can operating in new jurisdictions mean facing new income tax regimes, it also raises a host of other tax issues. New jurisdictions may have value-added tax (VAT), excise, employment or other tax requirements that you will now have to consider. Transfer pricing creates a whole new compliance issue that you must address. Managing the tax provision process to accurately collect tax data across your organization grows increasingly complex.

There's more to effective international tax compliance than just knowing where and when you have to file returns. Effective compliance requires an integrated understanding of the demands you face in each jurisdiction and a global understanding of their interactions and your business.

We understand your world

With more than 7,000 people in more than 75 U.S. cities, McGladrey is a proven leader, providing tax advice to middle-market companies across the U.S. Our tax professionals provide a full range of national and international tax advice to companies across a full range of industries. Through our membership in RSM International, we are your gateway to more than 32,000 people in 100 countries, who stand ready to meet your needs wherever in the world you do business.

Not only does this depth of resources mean that we understand the tax laws and regulations in jurisdictions around the globe, it also means that we have established relationships and a proven reputation with taxing authorities wherever you are doing business.

What really differentiates us from other firms, though, isn't just the scope of our reach and the depth of our experience. It is our commitment to seamless coordination of service across borders.

For example, you can work with McGladrey's unique global compliance and reporting team. Instead of dealing with an ad hoc series of local providers, you can work with a single point of contact specialized in helping international companies manage their full range of international compliance and reporting concerns. If you choose, this coordination can extend beyond just your tax compliance and provisioning needs to include your statutory audit and financial accounting and reporting demands, as well. And McGladrey's proprietary Global Tracker tool can provide you with transparent, real-time visibility into your compliance issues around the world through a single, online dashboard.

We understand you

Our true commitment, though, is to understanding you. Every business is unique. Only by taking the time to understand your goals, strategy, operations and needs in each

market and as a global enterprise can we deliver international compliance solutions that provide real value.

Together with our international member firms, we'll work with you to help ensure you have identified all of your international compliance requirements. We'll work with you to collect the information you need to timely and accurately file all necessary returns and supporting documents. And, should a dispute arise with a taxing authority anywhere in the world, we'll be there to support you and your tax position.

The expanding challenges of addressing global tax compliance needs may mean that you have to revisit your tax processes and technology. Should you need help aligning your tax function with your growing needs, McGladrey's tax process and technology team can work with you to align your people, processes and tools to deliver efficient, timely and accurate tax provisions, reporting and compliance.

The power of being understood®

Understanding you, your business and the myriad of tax compliance challenges you face in every jurisdiction around the globe and distilling that understanding into timely, efficient and accurate tax compliance solutions. That's the power of McGladrey. The power of being understood.

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