



## International Tax and Transfer Pricing Support

As more middle market businesses expand internationally, how will you help your clients avoid potential tax-related pitfalls in an international economy? BKD's dedicated International Tax Services (ITS) team can help. As one of the largest CPA firms in the US we have the resources to help international clients with:

- **Transfer Pricing** – Our transfer pricing department helps clients of all sizes (and budgets) develop transfer pricing documentation required by the IRS and by foreign tax authorities. Our team can also assist you in identifying legitimate strategies to reduce your client's worldwide tax burden.
- **Expatriate Solutions** – The BKD expat team will help you serve clients with a global workforce with issues related to tax planning and compliance, social security liabilities, withholding tax and compensation consulting related to employees living abroad.
- **Domestic International Sales Corporation (DISC)** – The DISC is a powerful tax planning tool for US clients with export sales. Our team will help you establish what level of savings is available to your client then work with your team to establish the DISC, calculate the commission, prepare the necessary tax returns and document qualified export assets.
- **Foreign Tax Credit Planning and International Structuring Support** – We will work with you to help your clients avoid double taxation and take advantage of credits and other incentives available through their international activity.

Through your membership in INPACT Americas, you receive:

- A turnkey orientation that includes a presentation to your staff outlining these services and current issues related to international tax.
- A portion of the professional fees resulting from work performed for your clients allocated to your firm under our lucrative fee sharing arrangement with INPACT Americas
- Access to marketing resources that include private label brochures and sales support

Contact Jason Jobgen to discuss the INPACT / BKD alliance for international tax services.

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