

NOTICEABLY
DIFFERENT



International services

LarsonAllen[®]
LLP

CPAs, Consultants & Advisors
www.larsonallen.com

APPROACH TO SERVING INTERNATIONAL CLIENTS

You want more than compliance. You want solutions that will help your business grow.

Whatever your industry or situation—multi-national corporation, entrepreneur, U.S. executive working abroad, international executive, or management team temporarily assigned to the United States—our international team is ready to serve you. We have the capability to quickly respond to your needs, wherever you are.

Your challenges

- Achieving growth and long-term success
- Managing global operations and complex foreign transactions
- Improving the quality, reliability, and timeliness of the financial information needed to operate your business
- Preparing for International Financial Reporting Standards (IFRS) and understanding the impact of conversion
- Obtaining the lowest optimal international tax rates

Solutions

Fluent in many languages, our CPAs, consultants, and advisors have more than 25 years of experience solving complex financial, strategic, and operational challenges facing organizations and individuals working internationally. Count on us to help you compete effectively in today's marketplace. We have resources around the world, and we'll work with your leaders to:

- Identify, evaluate, and implement ideas that will position you to compete effectively and profitably worldwide
- Improve your domestic and overseas operations
- Adopt IFRS and address issues such as fair value accounting, centralized processing for financial statement reporting, and worldwide visibility
- Design and implement tax-efficient structures for your global business operations



Our commitment to your success is without boundary or border.

INTERNATIONAL ASSURANCE AND ACCOUNTING

In today's global marketplace, you want information that allows you to manage overseas operations, and results in improved performance, internal control, corporate governance, and relevant management information.

We are constantly monitoring the latest global reporting standards, both internationally and domestically. Through our participation in international associations, we will help you stay up to date and in compliance with the emerging requirements. Specifically, we are equipped to prepare your financial leaders for the conversion to IFRS.

Some of our services

- Board and executive team education on global reporting
- Assistance in designing, implementing, and maintaining controls to manage risk
- Outsourced accounting
- Preparation of financial statements in accordance with IFRS and generally accepted accounting principles (GAAP)
- Audit services in accordance with International Standards on Auditing (ISA)
- IFRS conversion guidance and assistance, including readiness assessments, technical advice, and conversion models
- Internal audit



**Ensure the quality, consistency,
and efficiency of your global
reporting processes.**

INTERNATIONAL TAX

Together, we'll design the most efficient tax model to minimize tax burdens and exposure while keeping you competitive.

Combined with the resources of our independent, international affiliation, we are constantly monitoring tax legislation on local, national, and international levels. Your local and international financial personnel will receive direct communication from us to help you stay in compliance with all tax authorities and report your international results from operations in a timely fashion.

Some of our services

- Controlled foreign corporation tax planning
- Foreign subsidiary profit repatriation
- Foreign subsidiary loss utilization and related limitations
- Income tax treaty planning and strategies
- Inbound and outbound business start-up services
- Transfer pricing studies
- International gift and estate tax advice and reporting
- Residency planning and reporting
- Preparation of business plan for E-2 visa applications
- Expatriate consulting
- Tax equalization calculation

Working closely with your legal and financial professionals in the United States and abroad, we will help you develop tax solutions that align with your business goals.



INTERNATIONAL CONSULTING AND ADVISORY

Global competition is fierce. You need ideas that will keep you ahead in the fast-changing international landscape, so you can take advantage of growth opportunities and achieve long-term success.

Our consulting and advisory services focus on helping you improve customer and supplier relationships that maximize flexibility and profitability throughout international operations and your supply chain. You'll also benefit from our assistance in actively planning for mergers and acquisitions, international expansion, and long-term succession of ownership and management.

Some of our services

- Analyzing international opportunities and challenges
- Strategic, business, and structure planning
- Global sourcing and supply chain management
- Operations and performance improvement
- Establishing joint venture or wholly owned international entities
- International mergers, acquisitions, and due diligence
- Post-transaction support and assistance



We'll help you identify, evaluate, and implement ideas that will position you to compete effectively and profitably worldwide.



OUR INTERNATIONAL AFFILIATIONS

LarsonAllen is an independent member of Nexia International, a top 10 worldwide organization providing global connections.

LarsonAllen fully participates in Nexia on an organizational level. We are represented on Nexia's board of directors and participate in joint international tax and business conferences. Taking part at a strategic level and meeting with our Nexia counterparts several times a year demonstrates our commitment to nurture these relationships, and keeps us informed on current business issues. Our goal is to provide seamless services to our clients when they have international business needs.

Industry specialties

- Agribusiness
- Construction and real estate
- Dealerships
- Financial institutions
- Health care
- Hospitality
- Manufacturing and distribution
- Nonprofit and government
- Professional service organizations
- Trucking and transportation
- More

Services

- Assurance
- Accounting
- Benefit services
- Executive search
- Information security
- Internal audit
- International
- Tax
- Valuation and forensic services
- Industry-specific services

Financial services

Provided by LarsonAllen Financial, LLC, member FINRA & SIPC

Total wealth advisory services

- Estate and financial planning
- Asset management
- Insurance advisory
- Internally coordinated tax services

Qualified plan advisory services

- Pension design and consulting
- Investment consulting
- Employee education



An independent member of Nexia International