



THE GLOBAL ADVISORY
AND ACCOUNTING NETWORK

HLB INTERNATIONAL TAX SERVICES

At HLB, we have a passion for working beyond borders. We focus on global issues daily, keeping apprised of the latest news and regulations which affect the needs of multi-national companies including foreign corporations, foreign subsidiaries of domestic companies and expatriates' trusts. Our international tax professionals give you are your organisation access to the finest tax services and up-to-date local expertise around the globe.

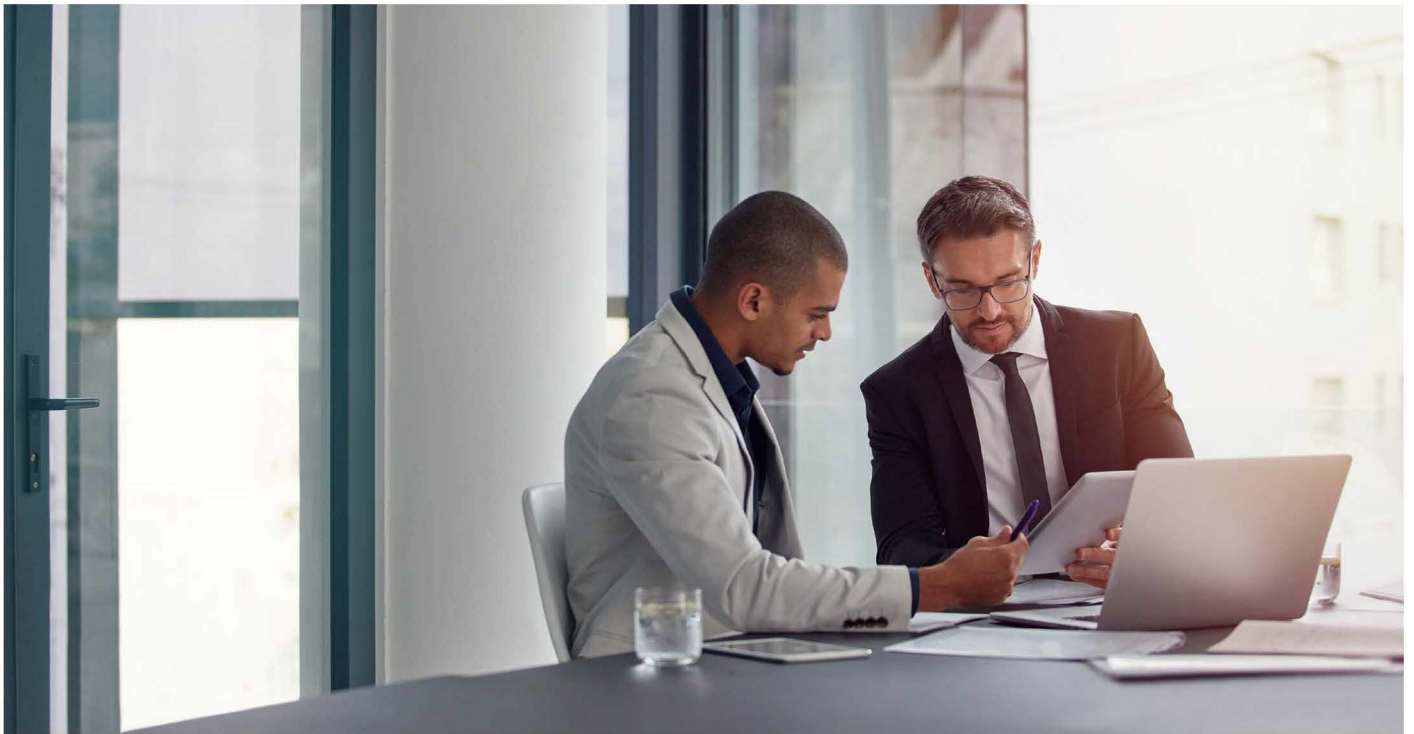
HLB's Tax team provides a wide range of tax, accounting and audit services for both inbound and outbound corporations as well as for executives whose careers take them around the world. Our team of global professionals can help reduce your tax burden, meet your obligations and put you in a position of strength worldwide. Pre and post emigrations services also provides individuals and companies white glove services.

SPECIALISED INTERNATIONAL TAX SERVICES

International tax planning - includes direct and indirect taxes	Foreign national and expatriate tax services
Tax return compliance	Investment holding structures
Income tax treaties interpretation	U.S. taxation of non-resident investments
Transfer pricing issues	Tax equalisation plans
Export tax incentives	Social security taxation issues/totalisation
Review of corporate holding structures	Estate and gift tax treaties
IFRS Implementation, Convergence and Reporting	Wealth protection planning
Individual tax planning and compliance	Merger and acquisition services
International not-for-profit services	VAT Compliance and Advisory Services
Sales & Use Tax - Wayfair Planning	Compliance on indirect taxes (VAT/GST/Sales & Use Tax)
Special Services for Online Sellers in the EU	

www.hlb.global

TOGETHER WE MAKE IT HAPPEN



From start-ups to well established multinational companies, HLB's experienced tax advisors can help minimise worldwide effective tax rate while helping you navigate global tax compliance complexity. Holding company structures and country incentives are part of any global expansion. Tax law changes have created opportunities to revisit a company's international structure. Our international tax experts share their insight into the latest compliance topics and tax issues through a steady stream of thought leadership. Join one of our monthly International Tax Webinars and find our latest thinking through HLB Insights on our website.



GET IN TOUCH

Shannon Smith
Global Tax Leader
s.smith@h|b.global

© 2019 HLB International Limited. All rights reserved.

HLB International is a global network of independent advisory and accounting firms, each of which is a separate and independent legal entity, and as such HLB International Limited has no liability for the acts and omissions of any other member. HLB International Limited is an English company limited by guarantee which co-ordinates the international activities of the HLB International network but does not provide, supervise or manage professional services to clients. Accordingly, HLB International Limited has no liability for the acts and omissions of any member of the HLB International network, and vice versa and expressly disclaims all warranties, including but not limited to fitness for particular purposes and warranties of satisfactory quality.

In no event will HLB International Limited be liable for the acts and/or omissions of any member of the HLB International network, or for any direct, special, incidental, or consequential damages (including, without limitation, damages for loss of business profits, business interruption, loss of business information or other pecuniary loss) arising directly or indirectly from the use of (or failure to use) or reliance on the content of this Website or any third party website, or from your use of any member's services and/or products. Any reference to a member's services or products should not be taken as an endorsement.

HLB refers to the HLB International network and/or one or more of its member firms, each of which is a separate legal entity.