

Unlock advantages for your global business with strategic cross-border tax solutions.

When your business operates across borders, enters new markets or manages foreign investments, global tax rules can add significant complexity. The right strategy can help you stay compliant, reduce risk and identify opportunities to strengthen your position at home and abroad.

Sikich designs tailored international tax strategies that integrate U.S. and foreign tax analysis. Whether you are expanding outside the U.S., investing in the U.S. market, managing cross-border transactions or supporting employees on international assignments, our tax professionals bring practical guidance and proactive insight to help you make confident decisions. From inbound and outbound planning to transfer pricing, expatriate tax services and cross-border advisory, we help you keep pace with developments that affect your business and adjust reporting or forward-looking strategies when rules change.

Outbound tax planning

U.S. taxpayers that are expanding business operations outside of the country need a firm you can trust to provide guidance throughout your journey. Our tax professionals will evaluate your business model, existing financial position and goals going forward—providing the following solutions:

- Optimize the usage of foreign tax credits to minimize or eliminate double taxation
- Determine the proper allocation of income and expenses in intercompany transactions with foreign affiliates pursuant to the transfer pricing rules and assist with the preparation of the transfer pricing documentation
- Prepare proper documentation necessary to report foreign activities on U.S. tax returns
- Recommend the proper form of foreign entity to meet business and investment goals
- Design the most tax-advantageous forms of acquisition, disposition or reorganization of foreign operations from both the U.S. and foreign tax perspectives

Inbound tax planning

For foreign taxpayers that are investing in the U.S. market, it's crucial to review your foreign ownership structure, the type of cross-border transactions you're dealing in and your investment goals. Our tax professionals can recommend the proper type of U.S. entity to fit your business objectives, forms of financing of U.S. operations, tax efficient cash repatriations and preparation of U.S. forms to comply with tax reporting requirements.

Transfer pricing

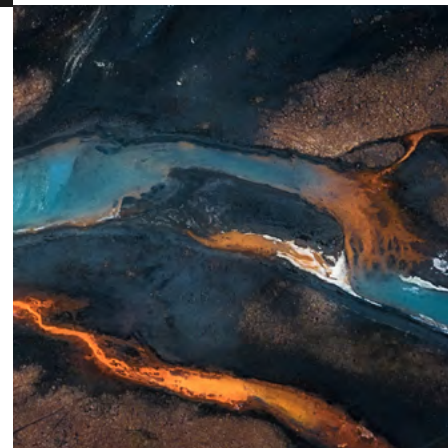
Companies with operations in multiple countries are subject to a complex web of transfer pricing regulations in the U.S. and abroad. Our transfer pricing specialists can help you navigate these issues, reducing risks and identifying opportunities related to your intragroup transactions through our transfer pricing planning and compliance services.

Expatriate tax practice

Our expatriate tax services are designed to assist U.S. citizens living and working internationally as well as foreign employees in the U.S. with minimizing double taxation on their employment and business income through foreign tax credits, various exemptions and necessary compliance. Our expat team also assists employers who send employees overseas with designing compensation packages to benefit employers and employees.

Cross-border trusts and estates

Foreign or U.S. beneficiaries of cross-border trusts and estates are responsible for handling taxes and often complicated compliance. Our tax planning team can help calculate those taxes, offer guidance on potential tax challenges and assist you in taking advantage of eligible benefits.



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