

TAX | International Tax Services

The international tax landscape is rapidly evolving and changing, requiring companies to be agile to stay competitive in a global marketplace that is challenging and complex. The frequent tax legislative changes, implementation of BEPS Pillar 2, and heightened tax scrutiny and controversy require companies with a footprint stretching across multiple jurisdictions to face regulatory and compliance demands that require a comprehensive tax strategy.

Nearly every transaction has potential tax consequences across a multitude of tax jurisdictions. Companies should be prepared for the tax complexities of international operations, but also need advice on the implications of cross-border transactions.

At Alvarez & Marsal Taxand, our goal is to be a trusted tax advisor, helping companies navigate the increasingly complicated waters of international tax through planning and compliance that meets the company's overall strategic objectives. Alvarez & Marsal Taxand's diverse and talented global team of international tax professionals bring years of experience in helping clients define and design the right tax strategies and operational model to optimize the value of every transaction, while managing risks.



Global Tax Strategies Promote Competitiveness

Maintaining an efficient tax rate keeps multinational companies competitive in an increasingly intricate global economy. Under-managed compliance and tax planning can be a drag on liquidity and expose companies to risk.

A&M International Tax services can help companies improve compliance, seize opportunities, and mitigate pitfalls by assisting them in creating an efficient tax profile that spans multiple jurisdictions.

Benefits of an Efficient International Tax Strategy

Drive Value



International tax planning and strategy can drive significant value for companies by reducing costs, improving cash flow, and maximizing profits, so you can stay a step ahead of the competition, no matter where your business operates.

Unleash Cash



A poorly designed tax structure can trap cash all around the globe, making it difficult and costly to mitigate. Finding opportunities for liquidity can improve cash flow where and when you need it.

Focus on Business



As the landscape of international tax changes, so should your tax strategy. It requires knowledge and expertise to design and maintain an efficient tax profile. A&M can provide that so your company can concentrate on creating value.



A&M International Tax Approach

As part of comprehensive international tax strategy process, we can assist with an overall plan to meet your global tax obligations efficiently. Some of our international tax services include:



Inbound and Outbound Tax Planning and Strategy

Managing an effective tax rate is crucial to maintaining competitiveness for companies operating in or entering countries around the world. Whether that includes tax issues arising from mergers and acquisitions, foreign tax credits and duties, or restructuring debt, A&M can identify tax savings opportunities to help companies reach their goals.



International Mergers and Acquisition (“M&A”)

Global transactions, including M&A, divestitures, joint ventures, and equity investments, create potential tax risks as well as opportunities. A&M provides support in all aspects of a transaction life cycle including due diligence, structuring, modeling, tax review of deal documents, post-merger integration, and reporting. We help our clients anticipate tax synergies and pitfalls that can be the determining factor in whether the transaction is a good deal or a no-deal.



Repatriation and Foreign Tax Credit Planning

Changing tax codes can frustrate multinational corporations needing to repatriate cash from foreign operations. The tax implications can be significant. Tax reform in the U.S. prompted companies doing business internationally to rethink their tax credit planning, shifting from keeping profits offshore to new strategies that compensate for immediate taxation of those profits and a wildly more complex foreign tax credit system. A&M has the expertise and knowledge to help Clients determine their best options.



Supply Chain Implementation

In today's world, companies have had to reassess their end-to-end supply chain, triggering new tax implications that can erode return on investment. Shifts in global strategies have impacted portions of the supply chain, and with the changes come new labor markets, business models, functions, and sourcing locations. A&M helps to analyze the optimal strategies for transfer pricing, transactions, the flow of goods in new geographies and the impact on customs and other taxes.



International Compliance and Provision Support

As tax law has grown more complex, tax compliance obligations have followed closely behind. Reporting on international activities has, for many multinationals, become the single most detailed component of their tax return, requiring substantially more detail and disclosures than in prior years. A&M can help you stay ahead of the complexity and ensure proper compliance without the headache. Proper compliance—knowing where attributes sit and where tax leakage occurs—can unlock the tools and avenues to effectuate value-add tax strategies.

Why contact A&M's International Tax Services?

Our broad, operational expertise working with multinational companies empower Clients to maximize competitiveness, maintain compliance across multiple locations, and generate value. Clients value us for our:

- ➔ **Expertise:** Our team is nimble, efficient and has experience with every type of tax situation facing multinationals.
- ➔ **Multi-disciplined approach:** We have attorneys, CPAs, and former auditors on the team with operational experience to address all facets of a tax issue.

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ABOUT ALVAREZ & MARSAL TAX

Alvarez & Marsal Tax, part of Alvarez & Marsal (A&M), a leading global professional services firm, is an independent tax group made up of experienced tax professionals dedicated to providing customized tax advice to clients and investors across a broad range of industries. Its professionals extend A&M's commitment to offering clients a choice in advisors who are free from audit-based conflicts of interest, and bring an unyielding commitment to delivering responsive client service. A&M Tax has offices in major metropolitan markets throughout the U.S., Latin America, and EMEA.

Alvarez & Marsal Tax is a founder of Taxand, the world's largest independent tax organization, which provides high quality, integrated tax advice worldwide, and represents the Global Network in the US and UK. Taxand professionals, including 770+ partners and more than 3,000+ advisors in 48 countries, grasp both the fine points of tax and the broader strategic implications, helping you mitigate risk, manage your tax burden and drive the performance of your business.

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