



International Tax & Reporting



For multinational businesses operating in both the U.S. and in foreign countries, managing your organization's financial reporting and tax filings across international borders can be a daunting task.

With over a decade of experience in foreign entity reporting and oversight of foreign accounting resources, the staff at BAS Accounting Services provide the expertise that your organization requires to ensure that your financial statements and tax filings meet with the accounting standards stipulated by U.S. accounting regulators and U.S. tax authorities.

Applying BAS Accounting Services' international tax and financial reporting services as a core component of your organization's internal accounting processes and procedures will enable the your business to more easily and confidently manage each of the following international financial reporting and tax filing requirements.

International financial reporting

- Translation of financial statements from International Financial Reporting Standards (IFRS) to US GAAP
- Restatement of foreign currency financial statements in the reporting currency
- Consolidation of parent company and subsidiaries' financial statements
- Capitalization of investment in subsidiaries
- Calculation of non-controlling interests
- Elimination of intercompany transactions
- Adjustments of balance sheet accounts to fair value
- Assessments of international financial reporting processes, procedures and controls

International Taxation

- U.S. federal, state and local income tax filings for multinational businesses
- U.S. information tax returns for multinational businesses
- Foreign tax credits
- Foreign earned income exclusions
- Foreign bank accounts
- Cross-border transactions and withholdings
- International transfer pricing studies
- Income tax treaties



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