



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, our CPA firm is able to 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 CPA Firm's international tax and financial reporting services as a core component of your organization's internal accounting processes and procedures will enable your business to more easily and confidently manage the following international financial reporting and international taxation 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 investments 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 reporting
- Cross-border transactions and withholdings
- International transfer pricing studies
- Foreign tax treaties impact on US income taxes



Member of the
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