

International Tax Practice

International Tax Team Leaders



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Competing in today's global marketplace requires new and specialized expertise in funding the operations, entering new markets, minimizing taxes and customs duties and maximizing government trade incentives. BeachFleischman's primary focus is to serve companies and individuals that:

- Currently export to the U.S.
- Currently operate within the U.S.
- Have investments or intending to invest in the U.S.
- Intend to export to the U.S.
- Intend to open a U.S. operation
- Intend to transfer executives to the U.S.

Cross-border tax services and solutions

- **Consulting on proper ownership structure** - Whether you are buying real estate or if you are starting or expanding business operations across the border.
- **Expatriation** - BeachFleischman can guide you through this process, provide the pros and cons of expatriating and prepare the tax return, when required.
- **FIRPTA** - The Foreign Investment in Real Property Tax Act (FIRPTA) spells out the tax laws for foreign individuals and businesses selling U.S. real estate.
- **Foreign Bank Account Reporting** – This is an area that can be fairly complex if U.S. taxpayers have financial accounts in foreign countries that are not the typical bank accounts. These requirements also extend to majority owners of U.S. entities that have signature authority or ownership of foreign accounts.
- **Non-filers voluntary disclosure** - This IRS program is for those that had U.S. filing requirements and were not aware, we can access your best path to full compliance, file prior returns, and work with the IRS on your behalf.
- **Pre-emigration consulting** – For those individuals looking to exit their country or the U.S., tax planning to take advantage of opportunities, stay in compliance and protect/preserve wealth is critical on the front-end of the process.
- **U.S. Tax compliance** - We take a proactive tax planning approach to ensure that you have the maximum lead time possible to take advantage of opportunities to legally minimize and/or defer taxes.

Global resources of the Leading Edge Alliance

BeachFleischman PLLC is a member of Leading Edge Alliance (LEA), a global alliance of over 180 major independently owned accounting and consulting firms. As the second largest international professional association, LEA Global can open doors in more than 100 countries where our 189 firms operate with combined annual revenue of more than \$2.6 billion. LEA Global does what an international firm can't - provide personal business relationships within a global alliance of independently owned, entrepreneurial firms. As a member of LEA, we have access to numerous other CPA firms in the U.S. and abroad and can access their experience and knowledge. In comparison to other national firms, LEA's size would rank us as the 5th largest accounting firm in the United States.

