

PKF Transatlantic Services Group



overview

For organizations considering international expansion, sorting through complex foreign regulations and tax compliance issues can be daunting. Fortunately, addressing these challenges is not out of reach for companies with access to our experienced advisors.

The PKF Transatlantic Services Group provides seamless and responsive client service to organizations interested in expanding their businesses globally. We are a network of German and US member firms of PKF International committed to providing specialized accounting, audit, tax and advisory services to German companies and US organizations who operate internationally. In working with parent and subsidiaries of international companies, we have gained a keen understanding of the unique challenges and opportunities foreign-owned entities face when operating in the US and Germany.

PKF Transatlantic Services Group is ready to help your business navigate this frontier, with full-service offerings including business formation, audit, tax compliance, transfer pricing, and ongoing advisory services. We are global expansion experts on how to do business in today's dynamic and fast-growing international arena.

our approach

With a diverse presence throughout their respective regions, members of the PKF Transatlantic Services Group offer local expertise and a unique understanding of local markets, backed by the resources of PKF International. Our multilingual professionals can connect you with local specialists who can tap into the depth and breadth resources of our international network and deliver the best advice and support – wherever you are in the world.

the benefit of working with an international network

Our firms have gained additional insight from not only serving their own clients, but also by actively communicating and working with others involved in serving international entities, including international chambers of commerce, site selection experts, economic developers, and global attorneys. We have found that this proactive approach to international business knowledge provides a unique perspective on global business.

the pkf transatlantic services group



resources

Firms within the PKF Transatlantic Services Group have significant knowledge and experience in a wide variety of industries and service lines. We also have collaborative working relationships with specialty service providers to address our clients' specific needs and goals. As part of the PKF International network of independent accounting and advisory firms, we can provide access to accounting, audit, tax, and business advisory expertise on a global scale with more than 400 office locations in 150 countries worldwide.

industries served

Our firms have many specialty industry niches, while maintaining the ability to adapt and serve almost all US industry sectors for private, public, national and multinational companies. The specialty industry areas of the collaborative firms are:

Agribusiness & Forestry	Media & Publishing
Automotive	Non-Profits, Cooperatives & Foundations
Banking & Financial Institutions	Oil, Gas, Energy
Construction	Private Equity
Education	Professional Services
Family Office & Estates	Real Estate
Gaming	Retail
Healthcare	Shipping
Hospitality & Restaurants	Sports & Entertainment
Life Sciences	Technology Transportation
Manufacturing, Distribution & Wholesale	& Logistics

Thanks to close relationships between member firms across global regions and up-to-speed problem-solving, effective cross-border communications are guaranteed. As a client of a PKF member firm, you are assured of:

- A Partner-led service
- In-depth knowledge of the local business landscape based on long-developed experience in the market
- Personal cross-border connections across the region and the globe
- A team that works hard at understanding your specific business and its needs Rapid
- Access to technical guidance throughout the region
- Seamless continuity of service for your international business

a comprehensive suite of services

Our member firms provide all the services you would expect from a solutions-driven network.

Our services include:

assurance

- statutory audit
- reviews and compilations
- internal audit
- internal control reviews
- accounting advisory
- reporting accountant/financial reviews
- employee benefit plan audits
- IFRS
- US GAAP

tax

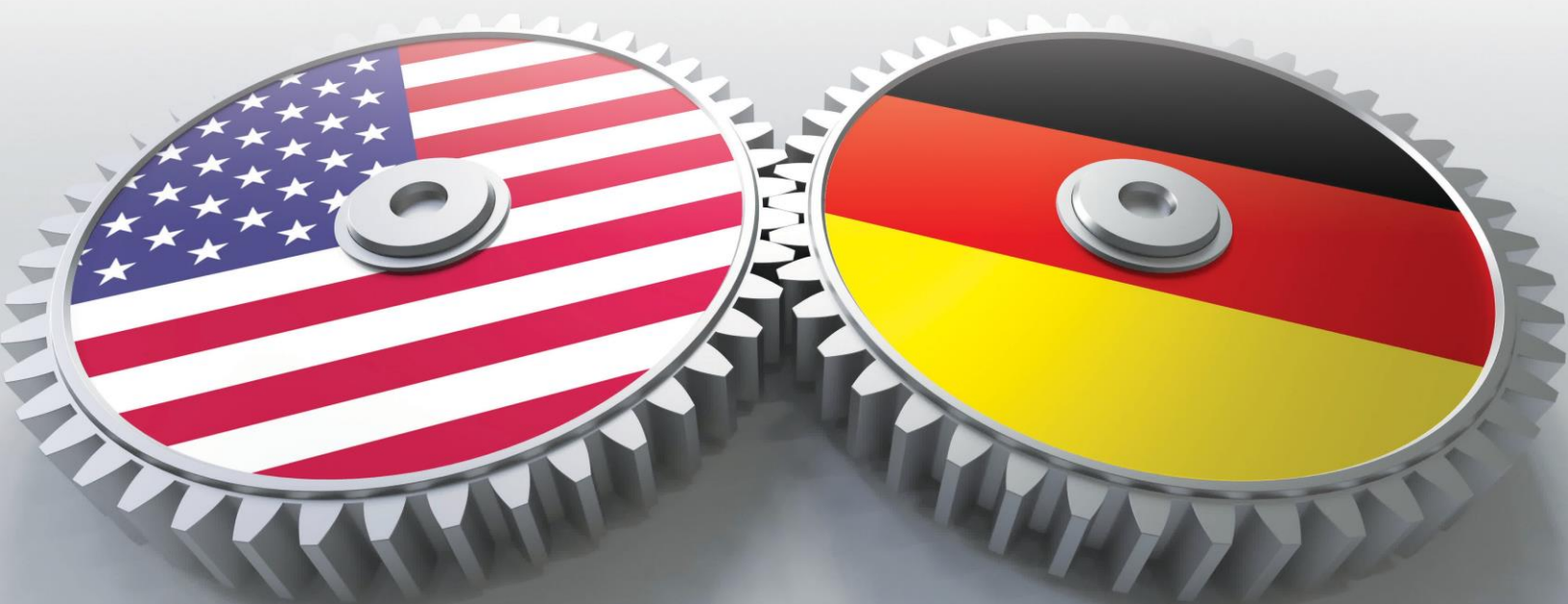
- tax compliance
- mobile employees
- indirect taxes, VAT/sales tax
- consulting
- tax due diligence reviews
- tax investigation/litigation support
- international tax
- transfer pricing
- tax structuring
- estate planning
- customs

advisory

- corporate finance
- transaction services
- mergers and acquisitions
- IT solutions
- corporate recovery
- forensic investigations
- risk management
- litigation support
- wealth management
- valuation

business solutions

- bookkeeping
- payroll
- accounting systems
- management reporting
- financial analysis
- data mining
- entity formation
- company secretarial
- business liquidation
- executive search cyber



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