

# INTERNATIONAL SERVICES

A DIFFERENT PERSPECTIVE, A BROADER VIEW



GLOBAL STRATEGY AND STRUCTURING

INTERNATIONAL TAX PLANNING & COMPLIANCE

EX-PAT EMPLOYEE SOLUTIONS

TRANSFER PRICING

INTERNATIONAL AUDIT & ASSURANCE

VAT & SALES TAX PLANNING & COMPLIANCE

PAYROLL SERVICES

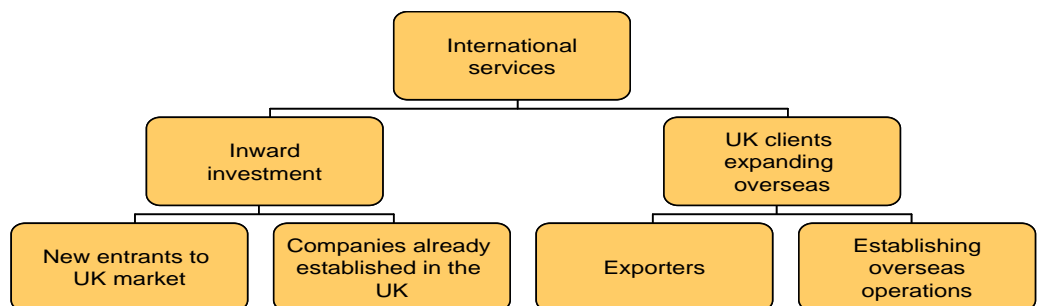
OUTSOURCED ACCOUNTANCY SERVICES

CUSTOMS DUTIES

Exploring a new business territory can be challenging; full of opportunity but also risk.

James Cowper's specialist International Services Team has extensive experience in helping businesses in an international context. We already provide advice to more than 100 international groups from a large range of sectors including technology, electronics, distribution and manufacturing. We are a credible alternative to the larger accountancy firms, providing a premium service without the associated premium level of cost.

### Scope of our international services



James Cowper can offer informed advice to UK businesses expanding into Europe or beyond, whether exploring overseas markets or setting up a factory, office or company. We can also give invaluable support to investors and businesses wishing to move into the UK marketplace from abroad. Our expertise in international taxation and business strategy continues to open up a wealth of new possibilities for a diverse range of clients.

We can act as a "one stop shop" for all your requirements or merely provide a single service. Whatever your requirement, we have the expertise to meet your needs.

### Our international connections

We have strong connections in North America, Europe and the rest of the world through our membership of Kreston International, which is ranked one of the largest accounting and business advisory associations in the world. We can access 18,500 professionals in over 665 locations worldwide offering local expertise and contacts. Tap into this worldwide expertise.

James Cowper is also registered with PCAOB (Public Company Accounting Oversight Board) in the United States. Authorisation from PCAOB is now a legal requirement for any firm of auditors which wants to work with UK subsidiaries of listed US based companies.

### Our experience and approach

The members of our International Services Team have previous experience working with Big 4 and other top tier firms and in commerce with international groups. Many have completed secondments outside the UK. Our approach is to provide a highly professional, personal and value for money service. We develop a close working relationship with our clients to help them achieve success, whatever their business or personal objectives. Our clients are important to us.

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### Examples of the international services we offer

#### Global Strategy and Structuring

Exploring a new market for the first time? We can help you get the initial planning right to minimise the pitfalls and maximise opportunities. Frequently asked questions include "Should I form a company? Is there a need to hire overseas employees? What about supply chain management? Do I need to open a bank account?" Our experience can help you find the answers that are right for your business.

#### Employer Assistance

If you are hiring employees in a new territory or transferring existing employees abroad then let us assist you to implement tax efficient remuneration and incentive packages for your staff. We offer a full payroll service for UK employees, including numerous expatriates and can introduce you to payroll providers overseas.

#### Expatriate Advice

We can manage your inbound and outbound expatriates by briefing them on their tax and social security position, and handling their tax registration and filing of tax returns, to ensure full compliance with all the relevant tax authorities.

#### International Tax

As your business grows, your global tax bill can be affected substantially by how your operations are structured. Our tax team not only has an in depth understanding of the UK tax rules but understands how these rules interact with overseas legislation to minimise tax payments and avoid double taxation. We have carried out transfer pricing studies for many of our clients.

#### International Audit & Assurance

We are experienced in conducting audits of subsidiaries in the UK and international audits requiring travel overseas to clients in the US, Asia Pacific and Europe, giving us international capability in cross border businesses. We have expertise in IFRS and reporting under US GAAP.

#### Outsourced Accounting Services

Not yet large enough to warrant an in-house finance team? We can help you outsource your essential functions to keep initial overheads low and ensure you have high quality management information from the start.

### For more information please contact a member of our International Services Team

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