

# INTERNATIONAL **SERVICES**

## LET US BE **YOUR GUIDE**

At Harper Pearson, we can help you keep up with the changing regulations, work through nuanced compliance issues and assist with filing requirements. We offer resources and implement strategic planning to help international clients establish their US-based businesses. Our dedicated team of international professionals takes each client's situation and objectives into account, working to deliver customized solutions that meet their specific needs.

## SERVICES FOR INTERNATIONAL INDIVIDUALS

- IRS offshore compliance procedures
- Expatriate tax compliance
- Resident and nonresident tax compliance
- Foreign Investment In Real Property Tax Act (FIRPTA) compliance and planning
- Foreign Bank Account (FBAR) and asset compliance
- Foreign trusts, estates and gifting (Form 3520)
- Passive Foreign Investment Company (PFIC) reporting
- Section 933 compliance and planning for Puerto Rico residents
- Deferrable blocked foreign income compliance
- Tax compliance for relinquishing U.S. citizenship and U.S. permanent residence status
- IRS and state tax representation

## SERVICES FOR INTERNATIONAL BUSINESSES

- Consulting, planning and compliance for owner to set up U.S. business entities
- Business structure analysis, strategic planning and consulting
- Foreign Account Tax Compliance Act (FATCA) compliance (including W-8 series applications)
- Preparation of U.S. International Forms (1120F, 5471, 5472, 8865, 8858, 8992, 8993, 926, 1118)
- Earnings and profits calculations
- Debt-to-equity ratio analysis
- IC-DISC reporting
- Bureau of Economic Analysis reporting
- Multistate planning and compliance
- RS and state tax representation
- Treaty and totalization agreement analysis
- Permanent establishment rules
- Outsourced bookkeeping and accounting services
- Audit, review and compilation of financial statements, in accordance with U.S. GAAP or international reporting standards
- Due diligence and financial analysis of reorganizations, restructurings and mergers and acquisitions



How can we help your team?

Email [info@harperpearson.com](mailto:info@harperpearson.com) and let us know.