

Business Insight Beyond The Numbers



INTERNATIONAL SERVICES



About Barnes Dennig

Barnes Dennig is the area's fifth-largest CPA firm and a leader in providing business counsel to tax, accounting and consulting clients. The firm offers a complete array of professional services that includes financial reporting, financial analysis, tax service, and business advisory services.

The firm's consulting expertise includes estate planning, retirement planning, costing and pricing consulting, profit improvement, business valuations and succession planning.



BARNES DENNIG

Accounting • Tax • Business Insight

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Member of  International

Connecting businesses globally

Barnes Dennig's clients operate in over 22 countries, giving us global experience and expertise tackling complex, multi-site engagements and expansions. Our growth-driven clients face the realities of a global economy on a daily basis. They must confront the pressures of global competition by sourcing products or services from other countries, licensing their products in foreign markets or opening subsidiaries outside the U.S.

INTERNATIONAL RESOURCES AND EXPERTISE

As a result of the increasingly competitive business landscape, companies are searching for ways to maximize their competitive advantage. Sometimes that means crossing markets and borders. We understand that multinational tax and financial reporting challenges are among the most complex issues facing companies with international operations.

Barnes Dennig personnel have extensive international tax and business services experience to assist clients facing complex tax and business matters. Our people have served foreign-based, multi-national companies, as well as U.S. based entities expanding abroad. In addition, through our network of PKF International affiliates, additional resources can be tapped for assistance with unique or unusual challenges. PKF firms, for example, rank #9 in the UK, #8 in Germany, #9 in Asia, #7 in Australia and #10 in Canada. These firms perform audits of financial statements that are or may be used across national borders. The goal of PKF is to promote consistent and high quality standards of financial reporting and auditing practices worldwide. PKF International Limited is a worldwide association of 230 legally independent firms in 400 locations in 120 countries.

Our in-house resources and those of PKF provide an extra measure of assurance to our clients that their international tax and business matters will be handled by knowledgeable professionals who employ the most innovative methodologies in the field.

Member of



International

Barnes Dennig serves clients with international connections through a variety of financial and consultative services. Some of these include, but are not limited to:

Expanding Your Operations into Foreign Countries – introductions to contacts in foreign countries, evaluation of cost of operations and structuring operations to minimize worldwide taxes

Minimizing Worldwide Tax Obligations – structuring operations to optimally utilize foreign tax credits, transfer pricing studies and managing employee tax obligations

Assurance Services – to meet worldwide reporting requirements, audits and other assurance services performed in accordance with generally accepted standards

Tax Preparation Services – for subsidiaries of foreign corporations and U.S. entities with foreign operations, giving appropriate considerations to the unique filing requirements inherent in international business

To be of service to international companies, we have taken on the challenge of becoming a global resource for our clients. We invest in specialized training focused on international accounting and tax matters. In addition, we participate in a variety of internationally minded organizations so that we can help facilitate introductions and resources for our clients.

For more information on our International Service Group, contact Julie E. Hagen, CPA at jhagen@barnesdennig.com or 513.241.8313.