

International Taxation



Navigating Tax Obligations and Uncertainties at Home and Abroad

Cross-border commerce offers immense growth potential and a significant opportunity for many companies. However, this potential for new business opportunities also comes with increased complexity and potential exposure.

Whether your company seeks to explore the initial phases of international expansion or you've already developed multinational relationships, effective and efficient global tax planning ranks as an essential component to ensuring future success.

KBF's team of international tax professionals can help new and established multinational businesses implement strategies and structure transactions to enhance their tax savings at home and abroad.

International Taxation



Our international tax services include:

- ASC 740 Accounting Assistance
- Worldwide Tax Minimization Planning
- Outbound and Inbound Structure Planning
- Foreign Tax Credit Analysis and Planning
- Global Intangible Low-Taxed Income (GILTI) Analysis and Planning
- Foreign-Derived Intangible Income (FDII) Analysis and Planning
- Base Erosion and Anti-Abuse Tax (BEAT) Analysis and Planning
- Global Mobility Planning and Compliance

To learn more about our International Tax Services, contact Tyler LeFevre at tlefevre@kbfcpa.com.

KBF is a public accounting firm that offers a comprehensive range of tax, assurance and advisory services. KBF is a recognized leader in Accounting for Income Tax (ASC 740) and GAAP advisory services. KBF serves hundreds of public, private equity-owned and venture-backed companies, as well as select dynamic privately-held businesses.