

Marks Paneth & Shron LLP (MP&S) is distinguished by the depth of our specialist resources who focus on international matters. Whether you are a foreign company investing in the US or a US-based company expanding your reach to include investments abroad, our international team can help you navigate the global marketplace. We offer a full range of tax, auditing, accounting and advisory services to companies with international interests as well as to individuals on international assignments. A high-level overview of these services appears below.

MP&S is committed to providing our clients with highly professional services on a global level. This is facilitated by our membership in JHI, a leading international association of independent accounting firms, business advisors and financial consultants. JHI is a full member of the Forum of Firms, which promotes consistent global standards and is affiliated with the International Federation of Accountants.

Services Offered

Investments:

- Tax Planning and Compliance for Foreign Investors in U.S. Real Estate
- Passive Foreign Investment Company Planning

High Net Worth Individuals and Their Families:

- Administrative Services for Foreign Investors
- Tax Planning and Compliance for US Beneficiaries of Foreign Estates and Trusts
- Business Valuation and Appraisal
- International Life Advisory
- Asset Protection Trusts

Structural:

- Structuring US Business Investments and Operations for Foreign Persons
- Restructuring Tax Planning for Corporations Operating Overseas
- Structuring Foreign Operations of United States Persons
- Tax Treaty and Forum Consulting

Operations:

- Global Solutions for Closely Held US Companies
- Transfer Pricing
- Captive Insurance
- International Operation of Ships and Aircrafts
- Intellectual Property Valuation and Planning

Expatriates:

- Inbound and Outbound Expatriate Tax Return Preparation and Consulting
- Inbound and Outbound Corporate Expatriate Tax Equalization Programs
- Administrative and Benefits Consulting