

# TRANSACTION ADVISORY IN THE USA



## WHAT WE OFFER

### Benefit from our experience in the USA

Our highly qualified legal, tax, financial, and accounting experts provide superior assistance when it comes to complex transactions. Our team is proficient in US market best practices, bringing successful outcomes for our clients.

From start-ups to already established corporations, our advisors are ready to help make you sound decisions, maximize value and minimize risk. Our services include mergers and acquisitions, corporate reorganization, due diligence, sale of companies and transfer pricing.

## WHY WE ARE DIFFERENT

### Gain access to the same benchmarking analysis source as the global tax authorities

We use the most comprehensive and up-to-date source of company information for transfer pricing research available on the global market. The access to financial information on more than 17 million companies across the globe helps us to prepare reliable benchmarking analysis for all of your company's transactions.

When it comes to cooperation, we apply a human-centred and emphatic approach prioritising our clients, to provide real solutions to their problems.

## Due diligence

- Preparation and planning of the transaction
- Documentation preparation and set up of processes
- Financial, legal and tax due diligence
- Legal and tax realization of the transaction
- Post-transaction services

## Mergers and acquisitions

- Tax & legal structuring of the transactions
- Full support during acquisitions of companies and groups
- Merger, split and reorganizations
- Legal advisory services after the acquisition

## Transfer pricing services

- Review and design of transfer pricing policies
- Preparation of required documentation
- Benchmarking studies and defence files
- Advisory on advance pricing arrangements and tax rulings
- Verification of related-party agreements and contracts
- Preparation of allocation notes and internal dealings
- Communication with authorities
- Transfer pricing international reporting, information sharing and global strategy

## Other services

- Tax, corporate and legal advisory
- Incorporation and market entry
- Expat tax and global mobility services
- IT consulting and technology
- Management consulting and advisory
- Investment consulting
- Real estate valuation and transactions
- Payroll and HR administration services
- Accounting and reporting services

**Find out how we can help in the USA!**

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