

Specialty Tax Services

Farkouh Furman & Faccio^{LLP}

Certified Public Accountants and Advisors



Farkouh Furman & Faccio, LLP

was built on the foundation of providing its clients with superior, sophisticated tax services. We continue to build upon that foundation and pride ourselves on our ability to use our expertise and experience to help our clients achieve their goals.

INTERNATIONAL TAX SERVICES

The world is getting smaller. Global competition has been one of the most significant forces of change in the last decade. Once the haven of big business now even the smallest companies are conducting business worldwide. These cross-border transactions add a complexity to your tax situation regarding both your required compliance and tax liability in the countries you are conducting business as well as the affect these transactions will have on your United States tax compliance and liability.

Whether your company is initiating an international strategy or is an established international entity, there are very important decisions to be made. The right structure, the ability to maximize the benefits of International Tax Treaties and taking advantage of potential foreign tax credits will have a significant impact on the financial success of your foreign venture. Our ability to apply

the right strategies can reduce burdensome administrative costs, offer additional tax planning opportunities and move your company towards its goals.

International Start-Up Services

- Local country taxes
- Forms of business
- Exit/entry taxes
- Local economy/labor force considerations

Ongoing International Operations

Once your international business is established Farkouh Furman & Faccio, LLP can help you with:

Inbound/Outbound Services:

- Cross-border transactions
- Due diligence for foreign investments
- Income tax treaties between countries
- Transfer pricing

Inbound Services:

- FIRPTA
- Taxation of foreign individuals and businesses in the U.S.

Outbound Services:

- Controlled foreign corporations
- Expatriate tax services
- Foreign tax credits
- International corporate reorganizations
- Subpart F income



MERGER & ACQUISITION SERVICES

Expansion through acquisition is frequently a core business strategy, while the sale of your business is the final act, the culmination of all your hard work and effort. The potential tax consequences of an acquisition or sale to the company and its owners and the complexity of the tax principles involved dictate that one of the most — if not *the* most — critical aspects of structuring a transaction is tax planning.

Farkouh Furman & Faccio, LLP has extensive experience helping clients of all sizes buy and sell businesses. We work with you through all phases of the transaction from the identification of the target to the closing dinner, helping you realize your goals. Our services include:

- Buy/sell agreement negotiations
- Cash flow/feasibility analysis
- Deal structuring and strategies
- Due diligence
- Evaluating prospective financing
- Letter of intent negotiations
- Post-acquisition consulting
- Post-merger consulting
- Projections and forecasts
- Transaction negotiations
- Valuation analysis

BUSINESS START-UP TAX SERVICES

Starting a business can be an exciting yet stressful experience. Although you have the necessary experience to market and grow your business, you are probably not as familiar with setting up systems to maintain your books and records and complying with the intricacies of federal, state and local income, employment and sales tax laws. Our extensive experience in helping you organize the financial side of your business allows you to concentrate on what you know best.

Careful planning is fundamental to success. You need a CPA you can trust to help you build a strong foundation for your business. Whether you are starting your own business or acquiring an existing business, Farkouh Furman & Faccio, LLP can assist you with:

- Choice of entity
- Accounting and tax software
- Business plan/budget
- Complying with federal, state and local tax filings
- Handling start-up costs
- Subscription costs
- Obtaining financing that will allow your business to grow



Services

- Tax Planning and Compliance
- Assurance and Accounting
- Business and Advisory Consulting
- Mergers and Acquisitions
- Financial Planning



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