



## International Tax

Ryan's International Tax experts have years of experience developing and implementing solutions that address the challenges facing multinational clients around the world. Rapid globalization is creating a challenging tax environment as multinational companies continue to expand operations around the world. Complex global operating and supply chain models designed to gain competitive advantage in a new economy only add to the challenges of international taxation. Additionally, taxing authorities around the world continue to increase their scrutiny of multinational structures and cross-border transactions.

Ryan's International Tax practice provides a focused suite of international income tax services, including innovative tax solutions and advisory services that support complex international business models. We provide multinational corporations with proven international tax structuring solutions and best practices for improving the profitability of mergers, acquisitions, supply chains, Enterprise Resource Planning (ERP) implementations, and more. Our service delivery methodology involves Ryan's most senior international tax professionals, bringing years of experience working with global corporations to successfully develop and implement custom tax planning solutions unique to each client's business objectives.



*“Ryan’s team of seasoned international tax professionals provides in-depth expertise in all areas of income tax, transfer pricing, global restructuring, and international mergers and acquisitions.”*

**Todd E. Behrend**  
Principal, International Tax  
Ryan

# Ryan's International Tax Services Overview

## › **Strategic tax planning and compliance**

Ryan manages the global tax liabilities and effective tax rates of multinational corporations across the world through a comprehensive suite of strategic tax planning and compliance management solutions. Our global tax professionals have in-depth experience automating and simplifying the global tax administration process, providing ERP system implementation support, and working closely as a team to ensure all compliance solutions leverage technology to support tax planning, enhance reporting capabilities, and mitigate risk.

## › **Mergers and acquisitions (M&A) structuring**

Ryan's due diligence reviews and M&A transaction modeling provide strategic insight into the implications and benefits of a global M&A opportunity. Our professionals offer strategies and recommendations for deal structuring, financing, reporting and analysis, and post-merger integration, while focusing on risk mitigation and maximizing overall return on investment (ROI).

## › **Global structuring solutions**

With a clear understanding of our client's global footprint, Ryan provides strategic global structuring solutions that are custom-fit to meet corporate objectives. We provide recommendations on tax-efficient holding company structures, cross-border financing and treasury options, and strategies for efficient global cash deployment.

## › **Intellectual property (IP) planning**

Tax planning strategies involving intangible assets have become an increasingly important issue for multinational companies. Ryan helps manage the tax implications involved with the deployment of our client's intellectual property by providing strategies to address global IP ownership and licensing, local research and development (R&D), cost sharing, and all related transfer pricing planning and support.

## › **Supply chain strategies**

Integrating supply chain management with international tax planning can significantly enhance savings and cash flow. Ryan's comprehensive supply chain solutions help clients manage and optimize domestic inbound and outbound structuring, profit repatriation, tax credit management, and local country tax opportunities, such as loss utilization and use of available credits. We provide tax-efficient supply chain and shared service strategies that take into account value-added tax planning and the organization's business objectives to ensure optimal sustainable results.



*Ryan's International Tax practice focuses on tax issues related to international investment throughout Europe and Asia.*

For additional information, please call **800.545.1856** or visit us at **[www.ryan.com](http://www.ryan.com)**.