



Corporate Services

- *Cash repatriation planning & taxation*
- *Entity structuring*
- *Expatriate/Inpatriate corporate related*
- *Foreign tax credit*
- *IC-DISC*
- *Income sourcing*
- *Income tax treaties*
- *Permanent establishment*
- *Tax compliance – direct and indirect*
- *Tax incentives and credits*
- *Transfer pricing*
- *VAT/GST*

Individual Services

- *Expatriate/Inpatriate tax planning*
- *Tax compliance*
- *Totalization treaty agreements*
- *International assignment*

International Tax Services

Mountjoy Chilton Medley LLP knows that successfully competing in the global market requires strategic planning and diligent execution. Our International Tax services can help you successfully navigate through the many complex issues surrounding a global business venture and its impact on employees.

We consult with clients on global structural matters, worldwide tax minimization, advantageous forms of business entity, structuring global acquisitions or sales, assisting with transfer pricing documentation and a host of other aspects of international tax planning. In addition, we provide tax compliance services for direct and indirect taxes on foreign investments as well as identifying global business incentives and credits.

For employees affected by your company's movement of personnel throughout the world, we provide both expatriate and inpatriate income tax services for individuals on the move. We meet with companies and foreign assignees pre- and post assignments; advise on local employee benefits, social security and withholding tax matters; analyze totalization agreements under various tax treaties; and prepare and file tax returns in appropriate jurisdictions, giving you and your employees financial peace of mind concerning their international employment.

Let MCM offer you the team and resources to handle your business and employee international assignee matters, no matter their complexity.