

# Global Network: Succeeding in all your markets.



## We have the global resources to help you do business abroad, or establish and maintain your operations and investments in the U.S.

We understand the global environment — it has become an increasingly competitive and complex market. We also understand the imperative to do business in the global arena. In fact, we can help you navigate it all from a business advisory and tax and audit perspective — and have years of expertise in international markets. We've been working in China since 1989, and in 2008, we established a more formal presence with a joint venture in Shenzhen, China through our subsidiary GHP Horwath Asia, LLC.

We can work with your securities attorneys, underwriters or investment bankers and handle everything from audit to international tax planning, consulting, and compliance work. At GHP Horwath, our international services can help you build up your business in international markets. We can help you establish a subsidiary, buy a business abroad, enter into joint ventures and global distributor arrangements, list on a U.S. stock exchange, or simply extend your reach to a new continent or region of the world. Whatever your needs are we have the depth of expertise to provide the specific tax, audit, accounting, and economic expertise required for domestic companies to succeed outside the U.S. and foreign companies to achieve strong results here.

As a member firm of Horwath International, one of the largest global professional services organizations and ninth among global accounting and management consulting

associations, we can provide you with the global resources you require. Through Horwath International, we leverage more than 140 independent member firms operating from 558 offices around the world, which generated more than \$3 billion in revenue in 2008. These member firms provide innovative business solutions in the areas of Accounting and assurance, Business Services, Consulting, Corporate Finance, Risk Management, Tax and Technology. They are driven by a single purpose — just as we are — to help you succeed in all your markets, on a global or local scale.

We believe the key to success with any of our international engagements is a combination of global vision and local market intelligence. GHP Horwath principals provide the leadership and a central point of contact for clients — and for working with Horwath International Member firms.

### If you are doing business abroad, here's how we can help:

#### Assurance and Audit:

- Going public - through an IPO or a reverse acquisition
- SEC Reporting – annual SEC audits and reviews
- Sarbanes-Oxley (SOX) compliance
- Due diligence services
- Local Horwath International assurance team resources
- Risk consulting

#### Global Network Fast Facts

##### Team

5 principals, 7 managers, and 12 associates.

##### Expertise

Hold credentials as CPA, Accredited in Business Valuation (ABV), Certified Valuation Analyst (CVA), and Certified Financial Forensic Analyst (CFFA), and have principals, managers and associates that are fluent in French, Spanish, Chinese, and Japanese.

##### Affiliation

Member of Horwath International with more than 140 independent accounting and management consulting firms in 102 countries operating from 558 offices worldwide; includes 26,250 total partners and staff; and ranks 9th worldwide among global accounting networks (Survey from International Accounting Bulletin, December 2008).

##### Industry Focus

Distribution, health care, hospitality, manufacturing, professional services, real estate, retail, and technology.

##### For more, contact:

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## Global Network: Succeeding in all your markets.

### **Tax Advisory:**

- International tax compliance
- Federal, state, and local incentive and credit maximization
- Foreign earnings and profits analysis
- Direct and indirect foreign tax credit analysis
- Handling expatriate planning services to individuals with international tax implications
- Working with legal advisors to minimize foreign withholding taxes
- Transfer pricing analysis and studies

### **Business Advisory:**

- Strategic planning/country of operation/optimum structure for holding and operating entities
- International mergers, acquisitions, and reorganizations.

**And if you are a foreign client, we can help you establish and maintain your U.S. operations and investments in U.S. businesses and real estate. Here's how we can help:**

### **Assurance and Audit:**

- Attestation services including U.S. GAAP and IFRS
- Going public — through an IPO or a reverse acquisition
- SEC Reporting — annual SEC audits and reviews
- Sarbanes-Oxley (SOX) compliance
- Due diligence services

### **Tax Advisory:**

- Corporate organization and restructuring for U.S. operation
- International tax treaty analysis and filing requirements
  - Planning for joint ventures
  - Tax preparation, planning, compliance
  - Income, gift, and estate tax treaties for foreign investors

### **Business Advisory:**

- Joint ventures
- Strategic planning/structuring of US operations and investments
- Pre-immigration tax planning

We understand the challenges that face businesses with operations outside the United States as well as those that face foreign companies trying to establish operations inside our country. Whether it is your company, or that of a client doing business overseas, we look forward to helping you navigate through international waters.

**GHP Horwath enhances the life of your business, *and* the business of your life.**

GHP Horwath, a member of The GHP Financial Group, is one of Colorado's leading independent certified public accounting and business advisory firms. Our multi-disciplinary team provides comprehensive services on a local, national, and global scale for companies in a range of industries, and for executives, professionals, and individuals worldwide. As a member of Horwath International, one of the largest global professional services organizations, we have access to more than 140 independent member firms operating from over 465 offices around the world.

[www.ghphorwath.com](http://www.ghphorwath.com)