

International Finance Series

Cross-border business brings great opportunities but also complexity

dates

Wednesday, August 20
Thursday, October 30

time

8:00 am - 10:00 am
Breakfast will begin at 7:30 am

location

J.D. Brown Center for
Entrepreneurship at York College
Kings Mill Rd., York, PA 17401

cost for entire series

\$45 Members
\$55 Non-Members

cost per session

\$25 Members
\$30 Non-Members

who should attend

Business Owners, CEOs, CFOs,
Controllers who are planning to
have export operations

CPE credits

You can earn CPE credits!
Please contact Cathy Grove at
SF&Company for more details.

In today's economic climate with rapidly growing new markets, assistance is needed to maximize tax benefits related to export transactions, designing global tax structures to minimize U.S. and foreign taxes, and developing repatriation strategies centered on the use of foreign tax credits. If your company is selling products in the foreign marketplace, there may be opportunities that can be utilized to minimize your company's global effective tax rate.

Session One (August 20):

- Corporate Organization and Restructuring for U.S. Operations
- International Tax Withholding & Filing Requirements
- Value Added Tax (VAT) Planning & Compliance
- International Tax Compliance for Exporting Companies

Session Two (October 30):

- Federal, State, and Local Incentive & Credit Maximization
- Direct & Indirect Foreign Tax Credit Analysis
- Foreign Earnings & Profit Analysis
- Audited Financial Statements
- Foreign Tax Matters Representation

About the Presenter:

Joseph T. Kolarik, CPA, MBA, joined SF&Company in 2007 as Tax Director. Mr. Kolarik brings a unique perspective to the position and to the firm, having spent nineteen years in public accounting and thirteen years as the Chief Financial Officer of a diverse, multiple-entity manufacturing company. Mr. Kolarik is the Chair of the firm's Tax Department and is responsible for coordination of tax research and compliance issues, tax policy and procedural matters, and tax continuing education for staff members.

International Finance Series Registration

Visa/MasterCard #: _____ Exp. Date: _____

Signature: _____

Name: _____

Additional Participants: _____

Company: _____

Address: _____

City: _____ State: _____ Zip: _____

Email: _____ Phone: _____

Please Check Your Dates of Attendance:

Both Days 8/20 10/30

Register By:

- Phone: (717) 843-1090
- Fax: (717) 854-0087
- Online: www.wtccentralpa.org
- Mail: 600 N. Hartley St., Ste. 110
York, PA 17404

Checks payable to:
World Trade Center Harrisburg

Please note that cancellations must be
made two days prior to the session.