



One of the
RSM team



ANNUAL TAX EXPENSE AND TAX PROVISION COMPUTATION

Accounting for taxes requires a deep understanding of both tax and financial reporting rules. With an ever-evolving legislative and financial reporting environment, it can be difficult to stay informed of everything that could affect your tax provision.

At RSM, our professionals take the time to understand your business and the tax issues you face and can meet your needs with a range of tax accounting services. We combine this understanding of your business with our knowledge of the changing regulatory environment to ensure your company stays on top of emerging issues and is in compliance with best practices.



Tax provision preparation

From trial balances to tax disclosures, RSM can assist your company with the entire provision process. We can help you identify the tax impacts of business combinations, evaluate uncertain tax positions, assess the need for a valuation allowance, and more.

If you are working with RSM for your audit or for the preparation of your financials, we will work with your team:

- In the scope of your audit with RSM we can provide a tax review of the financials in terms of income and equity tax, withholding tax, stamp duty and also VAT.
- We can review your annual tax expense but also the tax provision on the balance sheet and all tax entries during the year to confirm the end of the year balance and annual tax expense.

If your accounts are not audited by RSM we can do all of the above – outside of your audit process – and provide additional tax provision computation and advice.

Our objective is to work with you to deliver efficiency and accuracy within the provision process while supporting the transaction planning that helps you achieve your strategic goals around the globe.

CONTACT US!

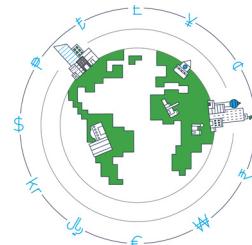
Scan this QR code and Contact us directly on our website



RSM | 6TH LARGEST ASSURANCE, TAX & CONSULTING NETWORK WORLDWIDE

120 countries connected, a consistent execution

Whichever the country in which you operate may be, you have access to the whole RSM network. Our teams commit to the consistent quality of their projects in order to bring trust and security into your operations.



A unique contact point

We know that your time is precious. Your unique contact point at a high level is the relay of your needs at the heart of the network. It can make exchanges flow more smoothly, mobilise the local or international skills necessary whatever the destination of your ambitions may be.

A large range of skills

Together, we make our best skills, expertise and our sectorial knowledge available to you in order to help you reach your objectives. This expertise can help you enhance your business efficiency, reduce costs, control risks and become more competitive.

6%
Revenue growth
to **US\$ 10bn** in
2024



65,000+
People worldwide

900
Offices

120
Countries

OUR SERVICES

Accounting & Payroll

- Accounting
- Reporting set-up
- Salaries
- Invoicing
- Expatriates
- Secondment of personnel
- Back office management

Audit & Assurance

- Statutory and voluntary audits
- Donor and project audits
- Special and legislative audits
- Regulatory and AML audits
- Equal Pay Certification
- Internal audits

Consulting

- Strategy
- Commercial
- Restructuring
- Risk analysis and consulting

Corporate Finance & Deal Advisory

- Transaction advice
- M&A
- Due diligence
- Fundraising
- MBO / MBI

IT & Risk Advisory

- IT audit
- IT risk
- IT security & privacy
- Business risk
- CyberShield Academy
- Data analytics
- Digital transformation
- Green IT

Tax, Legal & GES

- Corporate & Real estate tax
- Private client services
- International tax
- VAT
- Crypto taxation
- Transfer pricing and M&A advisory
- Mobile workforce compliance & advisory
- HR solutions & advisory

Valuation & Transfer Pricing

- Business valuations
- Transfer pricing
- Functional analysis
- Documentation
- BEPS

