

International Business Advisory Services

An advisory, tax, payroll and accounting team that provides dynamic solutions for foreign investors in France

From a first and single point of contact...
a new world of services can open to you



At IBAS we understand the many international issues companies can face when setting up abroad:

- Assistance and advice in the choice of legal form,
- Registration with local tax authorities and social organisations,
- Drawing up of employment contracts,
- Familiarisation with local tax, legal, accounting and social obligations,
- Setting up of accurate and relevant accounting systems,
- Liaisons with bankers, lawyers, relocation experts,
- Domiciliation services.

IBAS can act as a one-source point of coordination for your business needs and help you with the fundamentals:

- Financial reporting in accordance with client GAAP,
- Management of all accountancy operations and obligations,
- Compliance with French GAAP,
- Social, contractual and payroll assistance,
- Filing of tax returns and social declarations,
- Preparation of group tax package,
- Assistance with tax and social security audits,
- Administration assistance: invoicing, payment preparation, accounts receivable and accounts payable,
- Assuring global compliance obligations through a project management team.

1

Is your company planning to set up in France?
Do you have concerns with such a move?

2

Do you need advice and assistance in certain everyday tasks?
We will give your company the chance to walk confidently in an unfamiliar environment.



TEAM

- A dedicated practice for international clients,
- Bilingual French English partners and a multilingual team,
- Expertise in international operations,
- Accessible partners and senior managers,
- Highly proactive and responsive.

Building trust and integrity in markets

SECTORS

- Cleantech,
- E-business,
- Food and Beverage,
- Hotels and Tourism,
- Real Estate and Construction,
- Retail,
- IT.

Creating environments where businesses and people flourish

We believe in your growth potential and can point you in the right direction, accompanying you through the different life cycles of your company.

- Consolidation of accounts as your company expands,
- Assistance in negotiations and transactions (due diligences, restructuring...),
- Platform for outsourcing,
- Specialised IT solutions and installations,
- Externalisation of bespoke teams and an interim executive service,
- Adaptation of legal and fiscal structures to your company's changes,
- Risk management analysis and business continuity plans.

Are you looking to expand your business?
 Are you seeking new markets?
 Are you preparing for a sale or reorganisation?
 Do you want to build investor confidence?

3

Inevitably with development and changing business environments, companies can be confronted with various complications, challenges or conflicts.

We can bring you sector expertise and an independent and individualised perspective to help you through these moments and lift the burden. Through your contact with IBAS or any of our service lines, we can become part of, or be the solution.

Is French fiscal legislation confusing to you?

Are you facing cashflow problems, litigation, or tax assessments?

Do you believe your company has been undervalued?

Are you facing staff or management shortages?

Does your supply chain need to be optimised?

4



NETWORK

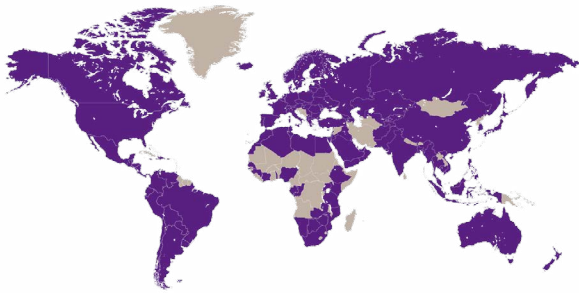
- International contacts and specialists through our highly reputed global organisation,
- Collaborative style working across service lines, industry teams and geographies,
- Extended networks of lawyers, bankers, relocation experts,
- 50,000 people in over 140 countries, all with the same commitment to you our client.

Unlocking sustainable growth in dynamic organisations

KNOWLEDGE

- Proven and valuable expertise in accounting, tax and advisory,
- Experience in dealing with multinational companies of all sizes,
- Wide accounting software knowledge and efficient IT solutions,
- Financial and Management reporting in French, English, Chinese or German,
- International Coordination Projects.

Grant Thornton International LTD 2017



 **50,000**
employees

 **\$US 5**
billion
revenue

 **3,400**
partners

 **140**
countries

Grant Thornton France 2016 - 2017

 **1,800**
employees

 **25**
offices

 **111**
partners

 **+ 3.5 %**
Growth

 **€173**
million
revenue



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