



 [International Management Solutions Inc. \(IMS\)](#) is an accounting, tax, and consulting firm that supports European companies in establishing and growing their business presence in the United States. Since 1998, more than 500 clients have looked to IMS experts on both sides of the Atlantic for practical business knowhow and keen multicultural insights that help them understand and navigate local requirements and then manage successful US subsidiaries.

IMS provides services related to structuring and set up of a US presence and follows up with reporting, compliance, accounting, and HR assistance once a US subsidiary is established.

Tax Planning and Structuring Services:

- 🕒 International and domestic federal and state tax planning
- 🕒 Tax structure consulting to manage the US activity
- 🕒 Transfer pricing evaluation and benchmarking studies

Tax Compliance Services:

- 🕒 Tax registration at federal, state, and local levels
- 🕒 Preparation and filing of Corporate Income Tax returns for federal, state, and local jurisdictions
- 🕒 Preparation and filing of Sales and Use Tax

HR & Payroll Services:

- 🕒 Expatriate vs. secondment research
- 🕒 Outsourced payroll services

Accounting and Bookkeeping Services:

- 🕒 Accounting system set up
- 🕒 Bookkeeping services
- 🕒 Periodic closings
- 🕒 Payroll services including managing benefits, payroll processing, and filing of payroll returns
- 🕒 Consolidation reporting
- 🕒 Conversion from country-specific reporting to US GAAP and IFRS

To provide comprehensive client services, IMS collaborates with International Attest Solutions LLC (IAS), a Certified Public Accountant firm in the United States. Created in 2010 by IMS founder Antoine Guillaud and Michael Richter, IAS performs all attest and transaction services including audit, limited review, compilation, and mergers and acquisitions.