



## International Accountants and Tax Consultants

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### **Baker Tilly Virchow Krause, LLP**

10 Terrace Court  
Madison, WI 53718

contact: Kevin Heppner  
E-mail: [kevin.heppner@bakertilly.com](mailto:kevin.heppner@bakertilly.com)  
phone: (608) 249-6622  
FAX: (608) 249-8532  
<http://www.bakertilly.com/>

### **Baker Tilly Virchow Krause, LLP**

115 South 84<sup>th</sup> Street, # 400  
Milwaukee, WI 53214

contact: Dan Gorecki  
E-mail: [daniel.gorecki@bakertilly.com](mailto:daniel.gorecki@bakertilly.com)  
phone: (414) 777-5327  
FAX: (608) 249-8532  
<http://www.bakertilly.com/>

### **Baker Tilly Virchow Krause, LLP**

2201 East Enterprise Ave., #100  
Appleton, WI 54913

phone: (920) 733 7385  
<http://www.bakertilly.com/>

Year established: 1931.

International affiliations in most countries.

**Services:** U.S. tax laws regarding exporting, U.S. accounting for overseas operations, foreign accounting practices, foreign employment regulations, foreign tax regulations, social security totalization agreements, duty drawback assistance, and Foreign Sales Corporation (FCS) creation.

### **BDO USA, LLP**

330 E. Kilbourn Ave., Suite 950  
Two Plaza East  
Milwaukee, WI 53202-3143

contact: Michelle Hicks-Tobias  
Phone: (414) 287-1121  
FAX: (414) 272-1090  
website: <http://www.bdo.com>  
E-mail: [mhickstobias@bdo.com](mailto:mhickstobias@bdo.com)

Year established: 1910

46,035 in 115 countries

37 offices in the U.S.; over 600 offices internationally

Services: Audit and assurance, tax, transaction advisory and other consulting services

**Deloitte & Touche, LLP**

411 East Wisconsin Avenue, #2300  
Milwaukee, WI 53202

contact: Kim Wengler, International Tax Partner  
E-mail: kwengler@deloitte.com  
phone: (414) 271-3000  
FAX: (414) 347-6200  
website: <http://www.deloitte.com>

Year established: 1895.

5 on-site international staff members.

684 offices in 122 countries.

**Services:** U.S. tax laws regarding exporting, U.S. accounting for overseas operations, foreign accounting practices, foreign employment regulations, foreign tax regulations, social security totalization agreements, duty drawback assistance, and Foreign Sales Corporation (FCS) creation.

**Ernst & Young**

875 East Wisconsin Avenue  
Milwaukee, WI 53202

phone: (414) 273-5900  
FAX: (414) 223-7200  
website: <http://www.ey.com/global/>

Year established: 1898.

10 on-site international staff members.

Offices in 100+ countries.

**Services:** U.S. tax laws regarding exporting, U.S. accounting for overseas operations, foreign accounting practices, foreign employment regulations, foreign tax regulations, social security totalization agreements, duty drawback assistance, international transfer pricing, location advisory services, expatriate tax planning, international distribution, and logistics planning.

**Grant Thornton**

100 E. Wisconsin Avenue, Suite 2100  
Milwaukee, WI 53202

Contact: Melissa Koepfel, Office Managing Partner  
phone: (414) 277-1550  
FAX: (414) 289-9910  
website: <http://www.grantthornton.com/>

Year established: 1924.

4 on-site international staff members.

Offices in 84 countries.

**Services:** U.S. tax laws regarding exporting, U.S. accounting for overseas operations, foreign accounting practices, foreign tax regulations, social security totalization agreements, and Foreign Sales Corporation (FCS) creation.

**KPMG Peat Marwick**

777 East Wisconsin Avenue  
Milwaukee, WI 53202

contact: William Goodman  
phone: (414) 276-4200  
FAX: (414) 276-1237  
website: <http://www.kpmg.com/>

Year established: 1897.

5 on-site international staff members.

Offices in 124 countries.

**Services:** U.S. tax laws regarding exporting, U.S. accounting for overseas operations, foreign accounting practices, foreign employment regulations, foreign tax regulations, social security totalization agreements, duty drawback assistance, Foreign Sales Corporation (FCS) creation, and other tax, auditing, and consulting services.

**Price Waterhouse**

100 East Wisconsin Avenue, #1500  
Milwaukee, WI 53202

contact: Byron Lambert, Manager International Tax Services  
phone: (414) 276-4193  
FAX: (414) 212-1880  
website: <http://www.pwc.com/>

Year established: 1890, 1914 in Wisconsin.

5 on-site international staff members.

450 offices in 114 countries.

**Services:** U.S. tax laws regarding exporting, U.S. accounting for overseas operations, foreign accounting practices, foreign tax regulations, duty drawback assistance, and Foreign Sales Corporation (FCS) creation.