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J. Robert Arthur

Principal
Managing Director–International Tax Services

Certified Public Accountant (CPA) in Pennsylvania

Rob has many years of experience in international tax matters. He left a “Big Four Firm” and joined the Firm in July 2003. He brought with him a diversified background and significant experience and expertise in global tax planning and analysis. As the Principal in Charge of International Tax Services, Rob works with clients in a variety of industries including food, pharmaceuticals, electronics and communications, banking and industrial markets.

His areas of expertise include: formulating tax-efficient business structures for non-U.S. companies coming into the United States or U.S. companies going overseas; completing transfer price studies, identifying business motivated cross-border financing strategies; helping U.S. persons navigate through the U.S. anti-deferral provisions related to controlled foreign corporations and passive foreign investment companies; coordinating the delivery of global tax services; identifying earnings and profits and foreign tax credit planning opportunities; assisting companies develop global reporting packages; and providing due diligence assistance related to foreign mergers and acquisitions.

Education

Rob received his bachelor of arts degree in History from Susquehanna University, Selinsgrove, PA.

Professional Affiliations

Rob is a member of the American Institute of Certified Public Accountants and the Pennsylvania Institute of Certified Public Accountants.

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