



# International Business Services

Your French partner

**Audit. Advisory. Accounting. Tax**



# 01 International Business Services



# International Business Services

## Your French partner

Nexia S&A has put together a special team dedicated to helping foreign investors set up in France. This dedicated cross-disciplinary team helps foreign companies to choose the most appropriate legal structure and to understand the French accounting and tax mindset and the intricacies of French labour law.



**100 international**  
clients



Providing support in  
**18 countries**



**+10 people**  
working in the dedicated team

The International Business Services department oversees accounting under French GAAP and prepares monthly reports in the format required by the parent company (IFRS & US GAAP). It also provides a payroll service and ensures compliance with French legislation.

# A comprehensive service offering

To meet the expectations of foreign investors who require a “one-stop shop”, Nexia S&A's International Business Services department assists clients with the full range of services needed by an international group setting up in France.

## Choosing the best location

- Preliminary tax and legal analysis of structure
- Creation and deployment of structure

## Accounting and reporting

- Bookkeeping
- Preparing the annual accounts
- Monthly or quarterly reporting under different accounting standards (IFRS or US GAAP)
- Creation of dashboards, cost accounting, budgets and treasury management processes
- Accounting and tax compliance reviews (for French accounts kept at Head Office)

## Tax

- Preparation of tax declarations: tax reporting package, VAT, *CVAE* (business value-added contribution), transfer pricing, *IFU* (single tax declaration form)
- Tax consolidation
- Assistance with French tax authority audit procedures

## Outsourced management of payroll and social security obligations

- Preparation of payslips, periodic social security declarations and assistance with inspections by *URSSAF* (French social security allowance collection body)
- Social security requirements: hiring and employment contracts, termination of employment contracts, occupational healthcare

## Legal

- Providing assistance to the Group's usual advisers (setting up companies, preparing annual general meetings, liquidations, business transfer procedures, etc.)

# A dedicated cross-disciplinary team in an international environment

The team is headed up by a partner with over 15 years' experience working in an international business environment, and by a manager, supported by specialist in-house and out-of-house consultants, experts, and lawyers.

The team was created with the following mindset:

- Fluency in English
- Specific technical knowledge of labour law and tax issues
- Practical experience of working with foreign companies
- The autonomy and responsibility enabling individualised and attentive service

Our active participation in the Nexia International network, the international engagements in which we have participated, and the international clients we have been serving as part of International Business Services, represent a solid foundation of expertise and experience that we place at your disposal.



Assisting you with your international projects



Getting the best information



Identifying the best international contacts

A number of the firm's partners participate pro-actively in technical conferences and meetings organised throughout the year between different network members.

# 02 About Nexia S&A

# A key player in the audit & advisory sector

Nexia S&A, which partners the growth of mid-caps and SMEs, provides clients with customised value-added accounting and financial solutions.

In France, nearly 500 employees (including 50 partners) provide support for 3,500 clients at all stages of their business development via statutory audit and accounting engagements and financial consulting services.

Aca Nexia acts both as guarantor of financial information and partner to its clients, and its teams are renowned for their technical excellence – tried and tested in the field – as well as for their high standards and sense of commitment.

A culture of innovation and a strong international focus, nurtured for over 20 years by the Nexia network, allows Nexia S&A to constantly update its service offering by leveraging the opportunities created by the digital transition, and to remain in phase with client needs.





500

professionals  
included 50 partners



3,500

clients SMEs  
and ETIs



+122

countries served with



€61,3

million fees  
in 2023

# About us

## Our values

### **A team mindset**

"Hands"on", sharing, listening, mutual respect.

### **Trust**

Transparency, loyalty, integrity.

### **Value added**

Expertise, pragmatism, leveraging and transmission of experience.

## CSR

Aca Nexia is a people-centric firm and this is reflected in its business model, commitment and client and team management.

We pay special attention to wellness and quality of life at work and we are committed to promoting diversity and gender parity within teams, and to supporting career development through customised training plans and validation of professional experience.



# Our expertise



## Audit

Financial Audit  
IT Audit  
CSR Audit  
Contributions and mergers



## Advisory

Financial Advisory  
Operational advisory  
Risk management  
ESG consultancy



## Accounting and Tax

Production and reporting  
Review and consolidation  
Financial accounting BPO  
Payroll and social security  
Legal and Tax  
International Business Services

## CSR

Accredited  
by the COFRAC

## IFRS

Listed companies and  
other PIEs

## Innovation

In our audit approach  
and IT processes

## Transaction Services

>300 operations in 3 years  
and 60 deals closed  
every year

## BI Reporting

to monitor your business  
thanks to business  
intelligence

## Restructuring

and supporting businesses  
through periods of crises or  
under-performance

## Excellence

Cross-disciplinary  
expertise and  
adaptability to  
business services

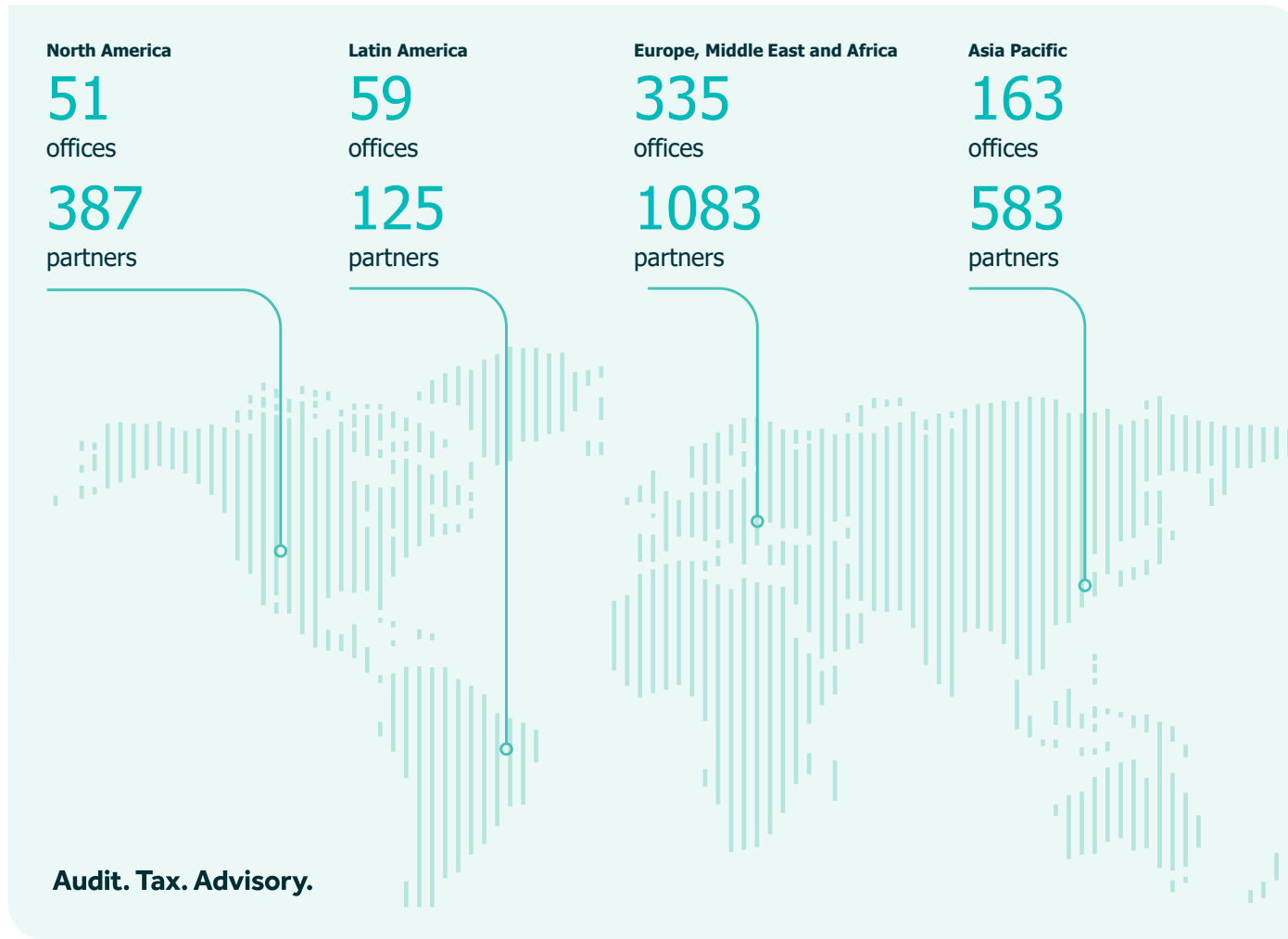
## Added Value

Guarantor of financial  
information and partner to  
our clients

## Modernity

Digital apps for serving our  
SMEs and ETIs clients

# Nexia in numbers



"Nexia is a leading, global network of independent accounting and consulting firms. When you choose a Nexia firm, you get a more responsive, more personal, partner-led service, across the world."

 \$2.8bn

Fee income for 2022

>250

Member firms

 608

Offices globally

>122

Countries

 21

Committees and business groups

25,941

People worldwide

