

Menschen machen den Unterschied – Ihr Team



David Sited

International Tax Partner

Washington National Tax Office

T +1 202 861 4104

M +1 704 451 2065

E David.Sites@us.gt.com

David has been practicing in public accounting since 1999 and has been with Grant Thornton LLP since 2002. David has broad experience working with global organizations in a variety of practice areas including: U.S. federal income taxation, merger and acquisition tax planning, tax due diligence, indirect tax planning, U.S. inbound and outbound strategy, outbound investment strategy. David's primary area of focus is international tax planning and consulting for U.S. based multinationals. David also has deep experience advising foreign owned inbound U.S. corporations on U.S. tax matters impacting their global operations.

Fields of Expertise

- Numerous consulting projects for his clients including cross border planning and structuring, repatriation planning, bilateral income tax treaty analysis, foreign tax credit planning and industry-specific research on a wide variety of issues involving federal and international taxation
- Experience in compliance matters including transactional reporting issues for U.S. Federal income tax purposes
- Engagements focusing on the application of ASC 740 to worldwide consolidated financial statements being prepared in accordance with Generally Accepted Tax Principles