

XPECT creates value for both businesses and individuals by providing outstanding professional services that leverage the skills and talents of our dedicated team. A categorized listing of services is provided below.

## **XPECT Services**

### Outsourced Accounting Services

#### **Outsourced controller services**

#### **Monthly financial close**

#### **Vendor payment processing**

Customer payment processing

#### **Payroll processing**

Accounting software services

Financial statement preparation

Audit / tax preparation services

### Attest and Assurance Services

Financial statement review

Compilation services

Financial statement preparation

### Japanese Business Services

J-SOX compliance services

Expatriate tax services

Withholding tax services

FBAR reporting

Payroll gross up calculations

Parent company reporting services

### Tax Advisory Services

Nexus reviews

Income tax filing services

Sales and use tax filing services

Payroll tax filing services

Tax audit services

Notice response

### Individual Services

Income tax filing services

Tax planning and implementation

Notice response