

## Providing Professional Services Globally

Day-to-Day Global Mobility Challenges in a Volatile Business Environment



## **Immigration**

- Sponsorship for the required permit
- Processing time vs. business needs
- Compliance and Expectations Management "...but everybody does it!"
- The "United States of Europe"



## Taxes and Social Security

- 183 Days NOT a Golden Rule
- Individual vs. Corporate Tax Risks:
  - individual return and/or shadow payroll
  - Compensation Collection for Shadow Payroll
- Costs
- A1 not only a formality within Europe



## **Awareness**

- Make information available and transparent
  - Intranet, Travel Platform, staffing tools, etc.
- Inform your "clients" proactively whenever needed so that they can inform their clients
- Analyze travel data regularly to detect potential non compliance