

Member News – October / November 2016

Carelli Studio, Livorno, Italy

Vittorio Carelli advises that the firm has a new name effective January 1, 2017 – Carelli Studio. Also, watch for some changes in their website coming soon.

Wilder Coe, London, UK

The firm is proud to announce Pauline Hudd, Head of Stamp Taxes as their newest partner. Pauline has extensive experience in all types of transactions, gained through her years in practice at KPMG, and previously in her role as Assistant Controller at HMRC Stamp Office. She advises on property purchases and disposals, mergers and acquisitions, international company reorganizations, as well as re-financing projects and unwinding offshore holding structures to extract property. Given the complexity of the legislation, she can help guide clients and ensure they take advantage of available reliefs and meet their compliance obligations.

Swenson Advisors, San Diego, USA

Steve Austin was pleased to point out that on the morning of October 17 AccountLease was on page 1 of MSN.com when searching New Lease Accounting Standards. This came after the following press release dated October 7:

Swenson Advisors, LLP and Cresa San Diego Launch AccountLease™, a Comprehensive Solution to the New Lease Accounting Standards

San Diego, CA, October 7, 2017- Swenson Advisors, LLP and Cresa San Diego announce AccountLease™, a comprehensive solution designed to address the new lease accounting standards. Issued earlier this year, the new standards, FASB ASU 2016-02 (or Topic 842) for US GAAP and IFRS 16 (International Financial Reporting Standards), will require companies to record substantially all real estate, equipment leases, and leases embedded in service agreements as assets and liabilities on their balance sheets starting as early as 2019 for publicly traded companies but will require comparative financial information as early as 2017.

"We're excited to collaborate with Cresa San Diego to provide a bundled service for the implementation of the new lease accounting standards that include accounting, leasing experience and analysis as well as the financial reporting

expertise,” said Stephen Austin, Managing Partner of Swenson Advisors, LLP regional accounting firm based in San Diego, Ca. "This consulting team has in excess of 100 years of accounting for leases and thousands of real estate transactions under its belt. We are well-positioned to assist clients throughout the entire implementation process and ready to help manage this important project to achieve a successful and efficient implementation of the new standards.”

AccountLease™ is designed to provide clients with the team and tools necessary to address the new regulations and sustain compliance.

[A3C-Audit, Accounting, Advisory, Consulting, Tunis, Tunisia](#)

Salah Riahi sent an invitation to all Integra members to join them on November 30, 2016 at Tunisia 2020, an International Conference that was held in support of Tunisia’s economic, social and sustainable development.

[Banks Group, Melbourne, Australia](#)

On November 30, the firm held a seminar in their office discussing recent changes in tax, superannuation and aged pensions.

[Gilmour Group, Vancouver, Canada and GrossDukeNelson, Atlanta, USA](#)

On November 30 Grant Gilmour and Ed Kennedy conducted a joint webinar on US-Canadian Dual Taxation Pitfalls.

[Bellavista Legal, Barcelona, Spain](#)

Francesc Bellavista advised that has just created a blog related to social and economic trends towards 2050 and would like to share it with all Integra members.

[Staniszewski & Richter, Warsaw, Poland](#)

We have been advised that the firm will not be renewing their membership in Integra International.

[KBT Treuhand AG, Baar, Switzerland](#)

We have been advised that the firm has resigned from their membership in Integra International.

Peak Partnership, Brisbane, Australia

We have been advised that the firm has resigned from their membership in Integra International.

Kamphaus Henning & Hood, Cincinnati, OH

Effective December 1, 2016 the firm is no longer a member of Integra International since they merged into a firm that is a member of the BDO network.

Planning Assessors Fiscals, S.L.P.

We have been advised that after long consideration the firm has decided not to renew their membership with Integra International.