

Inside Integra Newsletter

NOVEMBER 2021

A Message from the COO, Mark Saunders

Congratulations to everyone involved with the Miami Conference. It really was a tremendous success both for those who attended in person and those of us who were virtual attendees. A huge vote of thanks goes to Jeff Taraboulas and his team at KSDT and of course to Kathy Rose.

Congratulations also go to KSDT for receiving the Integra Firm of the Year award, they must be congratulated if only for the sheer determination and perseverance to host our conference despite all that the Pandemic has thrown at us, and of course to our Global Chairman Brain Hunter who was presented with the Glickman Award. Brian, you have done an excellent job during the most difficult of times and Integra is very grateful!



So what is next you may ask?

Well, we have agreed the following dates and locations for our 2022 conferences:

AAANZ Regional Conference – Las Vegas, USA - May 19-21

EMEIA Regional Conference – Budapest, Hungary - June 16-18

Cross Border Tax Workshop – Boston, USA - September 17th

Global Conference – London, England - October 20-22

Please note we have not booked the hotels yet, so these dates must be seen as tentative but we are progressing with all of the arrangements and our grateful thanks to our host firms.

We have also agreed that the first meeting of the Transfer Pricing Special Interest Group will take place on Thursday, December 9, 2021 at 9:00am EST/3:00pm CET/10:00pm SGT. Also the first meeting of the Corporate Finance Special Interest Group will take place on December 10, 2021 at 5:00 pm SGT/10:00am CET/9:00am GMT.

The “re-start” meeting of the Accounting and IFRS Special Interest Group will take place on December 17, 2021 at 3:30pm CET/2:30pm GMT/9:30am EST.

After the recent successful Asia Pacific meeting we are planning to hold a joint meeting with the EMEA region on December 7th at 3:00pm Singapore Time.

Obviously, everyone is welcome! Please contact our team if you need assistance with registration: [Susanne Martius](#), [Lois Pares](#) or [Kathy Rose](#).

Integra Announces New Member

Integra International is very pleased to announce the admittance of a new member, **SIMA Accounting Servicos Administrativos LTDA** in Rio de Janeiro, Brazil.

SIMA is a full-service accounting firm that specializes in consulting and outsourced services such as accounting, tax, bookkeeping, financial statement preparation and payroll, as well as income tax return preparation for businesses and individuals. The firm has 4 partners and over 20 staff in 2 offices.

For over 15 years, SIMA has demonstrated its experience and expertise in the Rio de Janeiro market serving over 600 clients. The firm's success comes from developing long-term relationships based on transparency, dedication, and professionalism. Clients depend on SIMA's expertise, timely service, tax planning, and advice to make the right business decisions.

Learn more on the [firm website](#) or their [Integra profile](#).

Max Alexandre da Silva Gabriel is the main contact and partner of the firm. He is fluent in English, with more than 18 years of accounting outsource experience for clients in various industries, such as energy, telecommunication, oil, and retail sales.

He can be contacted at maxgabriel@simacontabil.com.



Max Alexandre da Silva Gabriel

SIMA Accounting Servicos Administrativos LTDA

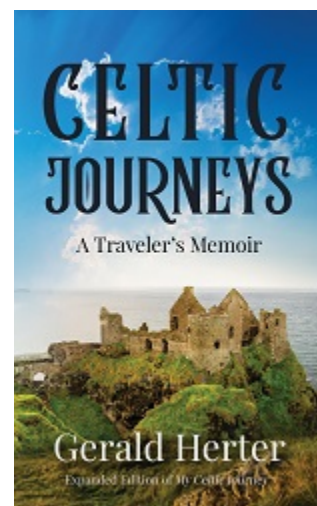
Member News

Congratulations to Integra Founding Member and Audit & Accounting Alert Editor, Gerry Herter on the publication of his new book, Celtic Journeys!

Whether planning a trip or seeking to recapture the matchless mystique of Ireland, Scotland, Wales, and other Celtic regions, soak up the richness of firsthand encounters that travel guides miss.

From the evocative poetry of an old Irish melody sung by a beautiful tenor voice, to the haunting depths of Fingal's Cave on Scotland's remote Staffa Island, the journeys traverse the historic, cultural, scenic, and spiritual abundance of the Celtic world.

Celtic Journeys is available at [Amazon.com](https://www.amazon.com)

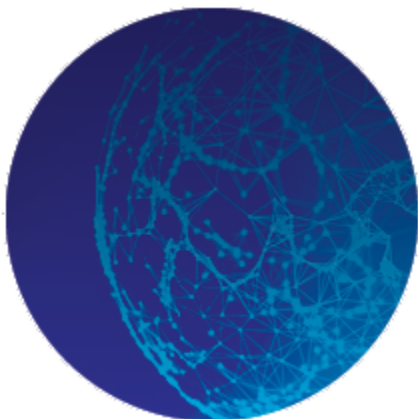


Upcoming Meetings

We invite you to join an Integra Special Interest Group. Attend an upcoming meeting for knowledge sharing and networking with other members.

- **ASIA Pacific Committee**
December 7th 3:00 PM Singapore
RSVP to Lois.pares@integra-international.net
- **HR Committee**
December 2nd 12:00 PM EST/NY
RSVP to kathy.rose@integra-international.net
- **Marketing**
January 5th 12:00 PM EST/NY
For Integra Members who have a dedicated role in marketing. RSVP to kathy.rose@integra-international.net
- **Salt Committee**
January 13th 12:00 PM EST/NY
RSVP to kathy.rose@integra-international.net

Upcoming Webinar



Basics of Income Sourcing

Virtual

December 7, 2021

11:00 AM - 12:30 PM EST/NY

1.5 CPE/Tax

Instructor:

Patrick McCormick, JD, LLM

Partner, Culhane Meadows, PLL

[CLICK TO REGISTER](#)

Share your news with Integra!

Sharing your firm news is a great way to build awareness for your firm and team members within the Integra family and beyond. News may be featured on the Integra website, newsletters or social media.

Submit content to [Kathy Rose](#).

Lease Accounting Reform Takes Hold

The journey from issuance of a new standard to implementation. Read about it in the [September issue of the Audit & Accounting Alert](#).



YOUR GLOBAL ADVANTAGE

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