

The International Client: Efficient International Tax Planning

An exclusive interview with:

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Seminar Overview

This teleseminar will introduce attendees to some of the core fundamentals of international taxation, including the many pitfalls and opportunities of engaging in cross-border transactions. Attendees will gain perspective on recent hot topics in international tax planning that may significantly enhance a multinational company's ability to operate overseas in a profitable manner. For example, participants can expect detailed discussion on the following issues:

- Taxation of US corporations doing business in non-US markets, including permanent establishment considerations;
- Regulations governing U.S. taxation of foreign persons and corporations conducting business in the US;
- Holding company and hybrid entity planning, including efficient financing options;
- Mitigation or elimination of withholding taxes on cross-border payments on dividends and royalties, including the effective utilization of tax treaties;
- Strategies for exploiting intellectual property on global basis and in a tax-efficient manner;
- Tax-efficient structuring of mergers & acquisitions;
- Specific planning considerations for emerging markets;
- Impact of FASB FIN 48 and other accounting standards;
- Washington Update: international tax proposals for 2009.