

Global Tax Network (GTN) Essential Tax Support for Inbound Employees to the U.S.A.

Thursday, July 25th, 2024, 10:00 AM Boston / 4:00 PM Brussels

Course Description:

This course will review the following concepts:

- Pre-assignment tax consultations
- Tax preparation assistance
- Gross-up methodology for taxable allowances
- Unique U.S. tax complexities like foreign asset reporting
- Tax benchmark results from AIRINC's survey on International One-Way Transfers

Learning Objectives:

- General overview of US Tax System related to inbound foreign nationals
- What tax services companies should provide & the rationale behind those services
- How tax services improve employee experience and ROI

Additional Information:

CPE Credits: Participants can earn up to 1 CPE credit for CPAs Field of Study: Taxes Prerequisites: None Who Should Attend: All Tax Professionals Advanced Preparation: None Program Level: Beginner Delivery Method: Group Internet-Based

Due to this program being offered free of charge, there will be no refunds issues. Please contact Katie Bazdell, HR Manager, at <u>kbazdell@gtn.com</u> for all questions and complaints.

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