



KERKERING
BARBERIO

ACCOUNTING ■ TAX ■ CONSULTING

JOIN US FOR THE 2021 INTERNATIONAL CPE FOR CPAS WEBINAR

Thursday, January 7, 2021
10:00 AM-12:00 PM

PRESENTERS



Renea Glendinning, CPA
Shareholder



Phoebe Trumpler, CPA
Shareholder



David Cumberland, CPA
Manager



Debbie Willis, CPA
Manager



Annamaria Kiss
Tax Supervisor

What's New in International Tax, What's Old (but Worth Repeating) and Where is the IRS Drilling Down?

Kerkering Barberio is pleased to offer this complimentary 2-hour webinar to area CPAs. This event has been approved for 2 CPE credit hours. Register today at KBGRP.com/events to receive meeting access. Please share with your associates who may also benefit from this information. If you are unable to attend in-person, a recording will be made available (not eligible for CPE credit, however).

TOPICS TO BE COVERED INCLUDE:

U.S. Income Tax Reporting for Nonresident Aliens

- Substantial presence and Forms 8840, 8833 and 8843
- Withholding on disposition of a partnership interest by a foreign person
- Disregarded entity information disclosure reporting

U.S. Income Tax and Foreign Disclosure Reporting for U.S. Citizens and Tax Residents

- GILTI & PTEP reporting for foreign corporations
- Changes in virtual currency, Form 3520 for foreign pensions, foreign earned income exclusion and more
- The changing landscape of IRS offshore compliance programs
- Beyond the basic FBAR and Form 8938 rules

Other International Topics to be Addressed

- Covid-19 tax relief provisions
- IRS regulations and promulgations
- IRS, US Treasury and TIGTA initiatives and campaigns
- 2021 and 2022 coming attractions

To register, visit KBGRP.com/events



1990 Main Street, Suite 801 • Sarasota, FL 34236 • 941.365.4617