

Webinar on

US Expatriate Taxation

Areas Covered

- Foreign Earned Income Exclusion*
- Foreign Tax Credit*
- US State Tax Issues*

This Webinar describe the Foreign Earned Income Exclusion section, we will discuss the two tests to qualify for this exclusion and the additional housing exclusion.

PRESENTED BY:

Katrina Haynes has CPA with 18+ years of expatriate/foreign national taxation experience. Experience with running an international expatriate program. Currently working as the Global Mobility Tax Manager for a global organization. Owns consulting firm that provides consulting and compliance services relating to US expatriate and foreign national tax issues.

On-Demand Webinar

Duration : 60 Minutes

Price: \$200

Webinar Description

This session will cover the US Taxation of Expatriates. Specifically, we will focus on the Foreign Earned Income Exclusion, the Foreign Tax Credit and State Tax Issues. During the Foreign Earned Income Exclusion section, we will discuss the two tests to qualify for this exclusion and the additional housing exclusion. During the Foreign Tax Credit section, we will discuss the difference between US and Foreign Source income, the Cash and Accrual methods and treaty resourcing. During the US State Tax Issues section, we will discuss the differences between state taxation and federal taxation and other things to consider when dealing with individual international tax issues.

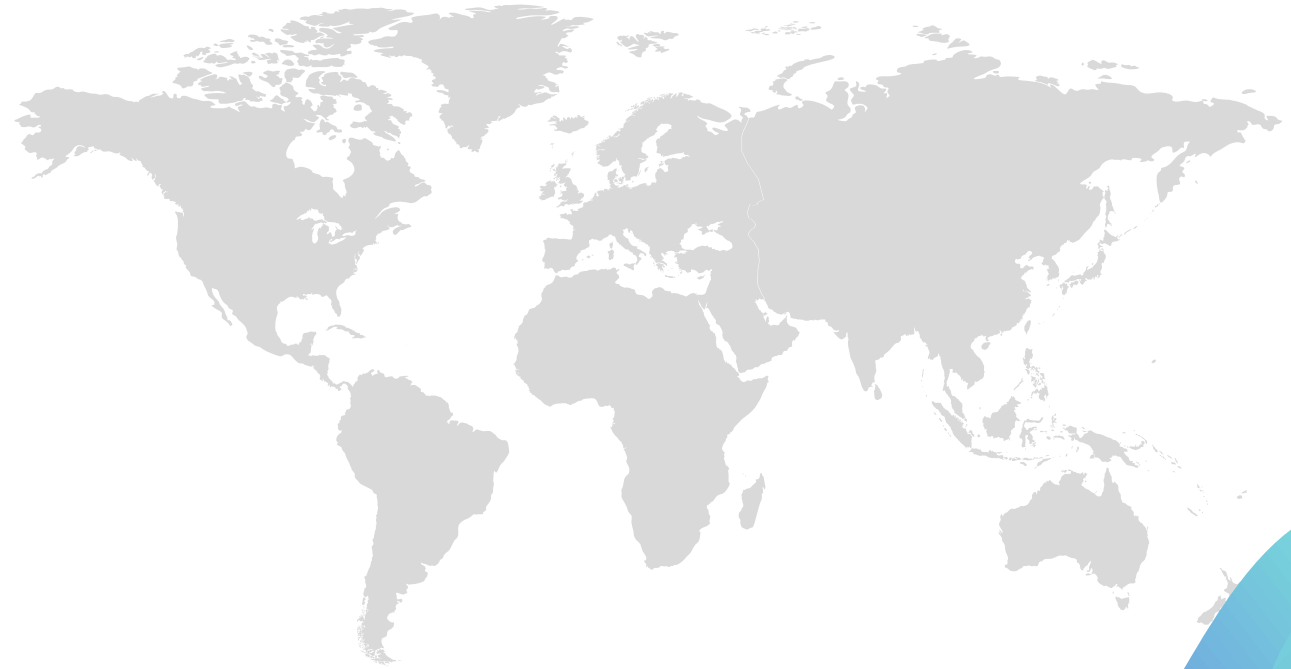


Who Should Attend ?

Tax Accountants

Tax Attorneys

HR Professionals



Why Should Attend ?

Do you have questions about US Expatriate Taxation? Do you or your clients work in or manage an international workforce? If so, then this session is for you! This session will discuss the main tax benefits for expatriates and provide attendees with a starting point for addressing all of their US tax issues



To register please visit:

www.grceducators.com

support@grceducators.com

740 870 0321