



## **AGENDA**

- **Welcome & Housekeeping**
- « AICPA's U.S. International Tax Certificate Program
- Global Intangible Low Taxed Income
  (GILTI) Strategies Jim Spencer, Berkowitz Pollack Brant
- « Mark Your Calendars
- « Questions, Comments, Additional Networking



## **AICPA'S U.S. INTERNATIONAL TAX CERTIFICATE PROGRAM**

« https://certificates.aicpastore.com/certificate-programs/international-tax



Badge One

**Badge Two** 

**Badge Three** 

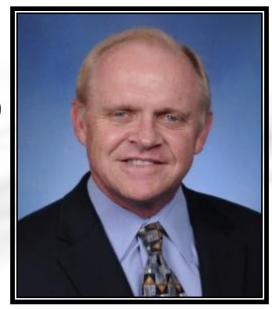
Certificate



## GLOBAL INTANGIBLE LOW TAXED INCOME (GILTI) STRATEGIES

Jim Spencer | Berkowitz Pollack Brant | Ft. Lauderdale, FL

(see separate slide deck)





## **MARK YOUR CALENDARS!**

- **« Upcoming Webinars:** 
  - « Tuesday, November 19, 2019 at 12:00pm ET
- « Conferences:
  - « 2019 World Conference: International Tax Session November 2, 2019 in Rome, Italy
  - « Annual Tax and Business Assurance Conferences January 12-15, 2020 in San Diego, CA