



# **PrimeGlobal**

**Tax - International SIG**

**Webinar: August 13, 2019**



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Tax - International SIG

## 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**



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

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

### How to Earn the US international Tax Certificate

To earn the U.S. International Tax Certificate, you must complete the following three-part series. Upon completion of each bundle, you will be awarded a digital badge. Once you accumulate all three digital badges, you will be awarded the U.S. International Tax Certificate.



Badge One



Badge Two



Badge Three



Certificate



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## GLOBAL INTANGIBLE LOW TAXED INCOME (GILTI) STRATEGIES

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

*(see separate slide deck)*





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## 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