



Sullivan and Ehrenfeld to Present Live Webinar: I Need to Do What? Taxation of International Payments in a FATCA-Filled World

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Burr & Forman is pleased to announce that Birmingham based Partner, J. Allen Sullivan, and Nashville-based Counsel, Joshua A. Ehrenfeld, will be presenting a Lorman live web seminar, I Need to Do What? Taxation of International Payments in a FATCA-Filled World. The live web seminar will be held on Thursday, May 7, 2015 from 1:00-2:30 p.m. EST.

I Need to Do What? Taxation of International Payments in a FATCA-Filled World topics include:

Inbound Payment Taxation

- Direct Payments From Non-U.S. Sources
- Payments Received by a Foreign Subsidiary
- Payments Received From a Foreign Subsidiary

Outbound Payment Taxation

- Introduction to Income Tax Withholding on Payments
- Foreign Person Defined
- Buying U.S. Real Estate From Foreign Persons
- Dividends, Interest, and Other Passive Income Payments
- Foreign Partner Withholding
- FATCA Introduction
- Brief Overview of Background and Intent
- Discussion of Key Definitions, Including FFI and NFFE
- Description of FATCA Implementation, Timing and Mechanics
- Discussion of Identification, Withholding and Reporting Rules
- Outbound Payment Examples:

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Purchasing Real Estate From a Foreign Person
Paying a Dividend to a Foreign Shareholder
Paying Interest or Principal to a Foreign Lender
Buying Goods From a Foreign Vendor/Supplier
Paying Salaries to Foreign Workers
Investing in a Foreign Entity

For more information or to register for the seminar, please [click here](#).

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