



International Tax Dialogue

“U.S. tax issues for Non-U.S. Persons”

Thursday, April 25, 2024

6:00 - 7:00 pm Singapore Time

Rajah & Tann Singapore

Level 6, Meeting Room 1, 9 Straits View

#06-07 Marina One West Tower,

Singapore 018937



Featuring:

John Shoemaker

Butler Snow Singapore LLP

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Synopsis:

In 'U.S. Tax Issues for Non-U.S. Persons', we delve into the complex landscape of tax obligations and considerations faced by individuals who are not U.S. citizens or residents but may have U.S. income, investments, or other financial ties. This comprehensive presentation explores topics such as tax residency determination, reporting requirements, tax withholding, treaty benefits, investment structures, and planning strategies tailored to mitigate tax liabilities and ensure compliance with U.S. tax laws. Whether you're an expatriate, foreign investor, or international business owner, understanding these critical issues is paramount for navigating the intricacies of U.S. taxation and optimizing your financial affairs.

About the Speakers:

John Shoemaker

With over 30 years' experience that includes U.S. tax & regulatory law and multi-jurisdictional compliance issues globally, John is a seasoned professional in international wealth transfer planning. He represents ultra-high net worth families and family-controlled businesses throughout the world with respect to U.S. federal income, gift and estate tax issues, especially as they apply to trusts, foundations and other fiduciary structures. He is a frequent presenter on cross-border U.S. tax issues. John has been at the forefront of the evolution of the Foreign Account Tax Compliance Act (FATCA) and the OECD's Common Reporting Standard (CRS), and their application to fiduciary structures. This extensive understanding of FATCA & CRS, combined with a background in regulatory issues of compliance management, gives him unique insights into managing and controlling risk and structuring fiduciary products in a highly efficient and compliant manner.