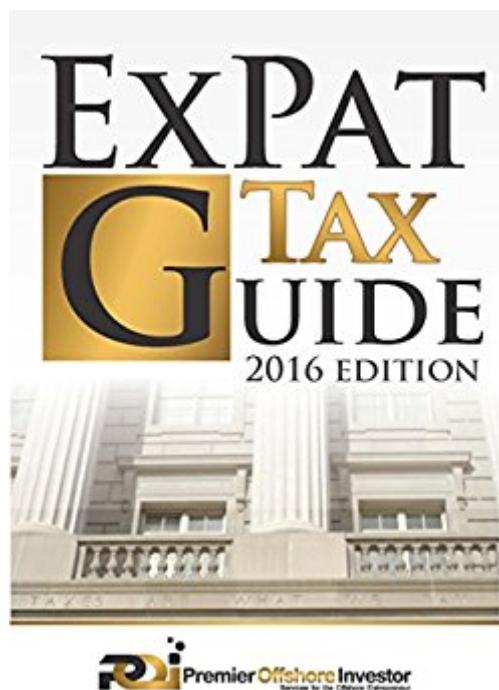


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International Tax & Business Guide 2016: Expert Legal Guide For American's Living, Working, Investing And Doing Business Abroad



Synopsis

120 page international tax and business guide for Americans living, working and investing abroad. This is the 7th edition of our best selling offshore tax and business guide, updated for 2016. The objectives of this international tax guide are to: 1) give you the tools to maximize profits and minimize taxes while working and living abroad, 2) provide a road map to the U.S. forms and reporting requirements, and 3) to point out the landmines of international taxation — costs and risks of failing to keep up with tax compliance. Armed with this guide, you will be able to structure your business and plan your life abroad to your advantage and those advantages can be significant. For example, a business owner may be able to reduce or completely eliminate U.S. income tax on his ordinary income while taking a salary tax free from an offshore active business of up to \$101,300 for 2016. This means no Federal income taxes, no State income taxes, and no employment taxes (payroll, FICA, etc., which add up to 15% in the U.S.). Table of Contents: Introduction The Rules for Americans Overseas Foreign Income Must Be Reported Tax Advantages for Americans Overseas Foreign Earned Income Exclusion Housing exclusion or deduction What exclusion will I take? Form 2555 or Form 2555EZ? Married couples claiming exclusions Waiver of time requirements Exclusion of employer-provided meals and lodging Withholding income tax and social security tax Withholding from pension payments U.S. Social Security taxes Credits and Deductions on Foreign Income Taxes Claiming a Deduction for Relocation Expenses Avoiding Double Taxation Double Taxation Treaties Foreign Bank Accounts Must be Reported Filing Deadlines, Extensions, and Penalties Automatic two-month extension for Americans overseas What to do if you need more time Time to pay tax due on a return Where to file Electronic filing is the way to go Foreign post marks and electronic filing Interest and penalties U.S. State Taxation of Foreign Income Different states — different rules What if I don't know which U.S. state I will return to? Currency Issues with the FEIE Expatriation — The Final Solution Second Citizenship and Passports Taxation of Foreign Real Estate Investments U.S. Tax Breaks for Offshore Real Estate Tax Deals Only Available in Puerto Rico U.S. Tax for Business Owners & Self Employed Employees Self-Employed Tax Benefits of Incorporating Offshore Where to Incorporate Shelf Companies International Foundations Offshore Corporation or LLC Risks of Offshore Corporations Offshore Merchant Accounts Offshore Corporate Filing Requirements International Bank and Brokerage Accounts Corporate and Trust Filing Requirements How Careful Structuring of Your Affairs Can Help Minimize Taxes Multiple Bank Accounts Transfer Title of Accounts to One Spouse Form a Discretionary Trust Estate Planning 2016 IRS Offshore Voluntary Disclosure Program Options for US taxpayers with Undisclosed

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Book Information

File Size: 678 KB

Print Length: 249 pages

Simultaneous Device Usage: Unlimited

Publisher: Premier International Consultancy, LLC; 7th for 2016 edition (May 28, 2016)

Publication Date: May 28, 2016

Sold by: Digital Services LLC

Language: English

ASIN: B01GBV3V0M

Text-to-Speech: Enabled

X-Ray: Not Enabled

Word Wise: Enabled

Lending: Not Enabled

Enhanced Typesetting: Enabled

Best Sellers Rank: #472,642 Paid in Kindle Store (See Top 100 Paid in Kindle Store) #10

in Kindle Store > Kindle eBooks > Business & Money > Taxation > International #23

in Books > Business & Money > Taxation > International #24 in Books > Law > Tax Law > International

Customer Reviews

Very helpful. We've been living overseas for years and should have read earlier versions of this book. We knew some of this information, but definitely learned some things. For example, we long ago met the residency test for the FEIE, but have been using the physical presence test and stressing about the 330 day requirement. A quick read and worth the price.

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