



Bombay Chartered Accountants' Society

'E-Learn' - A Virtual Learning Initiative

Workshop on Understanding US Tax Laws

With many Indian businesses exploring opportunities in USA, business between India and US has grown. Further, with the recent US tax reforms passed in USA and substantial changes to US tax system, it will be of great interest to practitioners to understand the effects of the changes.

This Workshop has been designed to facilitate practitioners to address multiple issues borne out of India-USA cross-border investment and business.

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| Event held on | 20th January 2020 |
| Validity | 30 days from the Date of Approval |
| Venue | Online Courseplay Platform |
| Fees | BCAS Members: Rs. 295/- (including GST) Non-Members Rs. 413/- (including GST) |

| Topics | Speaker |
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| <p>1. <u>Business tax presentation – Introduction to US tax and Regulatory system</u></p> <ul style="list-style-type: none">• Overview of different Business structures in US• Review of steps needed to form business entity in US (including understanding of US state in which the company should be incorporated)• Tax implications of each business structures in US• State Income taxation• Relief by way of Tax Credit including amended regulations | Mr. Vinay S. Navani |
| <p>2. <u>Indian Residents migrating to US</u></p> <ul style="list-style-type: none">• Determination of Residential Status in US• Tax implication• Pre-immigration planning | |
| <p>3. <u>Leaving US</u></p> <ul style="list-style-type: none">• Tax implications• Applicability of Foreign Investment in Real Property Act• Exit tax• Planning before leaving US | |