

## **"U.S. Tax Implications of Foreign Partnerships," Garvey Schubert Barer Tax Roundtable**

Seminar

July 24, 2012 | 7:30 a.m. - 9:00 a.m.

Seattle, WA

Foreign partnerships present unique tax and compliance challenges for practitioners. Practitioners must be cognizant of the special tax rules applicable to foreign partnerships. Notable areas of concern include determining the correct withholding on U.S. source payments, complying with treaty reductions, tax classification of the foreign entity, and tax reporting in a changing regulatory environment. This roundtable will provide the practitioner with a working knowledge of those key tax considerations that must be considered when dealing with foreign partnerships.

**Questions:**

Please contact [Lauren Feeney](#) or (206) 464-3939.