

DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE

Large Business & International Division



TO ALL QUALIFIED INTERMEDIARIES, WITHHOLDING FOREIGN PARTNERSHIPS, WITHHOLDING FOREIGN TRUSTS, EXTERNAL ADVISORS AND INTERESTED PARTIES

The IRS will be hosting IN PERSON presentations in the United Kingdom on the new QI Agreement and completing Forms 1042/1042-S. The presentations will be given in two separate sessions repeated over 2 days. Session 1 will cover topics such as basics of the new QI Agreement, QI compliance, and the QI Certification/Periodic Review process. Session 2 will cover completion of Forms 1042/1042-S. The same material will be repeated each day. There is no cost to attend, but attendance is limited, so please reserve your seat now!

UNITED KINGDOM

VENUE:

U.S. Embassy | London, United Kingdom 33 Nine Elms Lane London SW11 7US

DATE:

Monday, July 24, 2023

TIME:

Session 1: 9:00am - 12:00pm Session 2: 1:30pm - 4:30pm

DATE:

Tuesday, July 25, 2023

TIME:

Session 1: 9:00am - 12:00pm Session 2: 1:30pm - 4:30pm

PRESENTERS

IRS Foreign Payments Practice Team

Please RSVP by July 11, 2023 and bring a government issued photo ID.

RSVP NOW!

Please RSVP with your First Name, Last Name, Job Title, Company, Email, Telephone Number, Date and Time for the interested sessions to:

LBI.FI.QIWPIssues@irs.gov

Don't miss the opportunity to meet members of the Foreign Payments Practice Team and to gain a deeper understanding of the QI certification process and Form 1042 and Form 1042-S. We look forward to seeing you there!