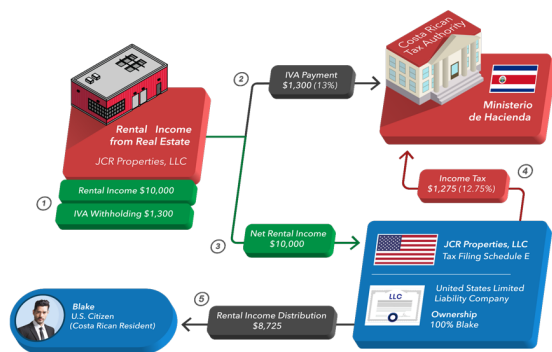
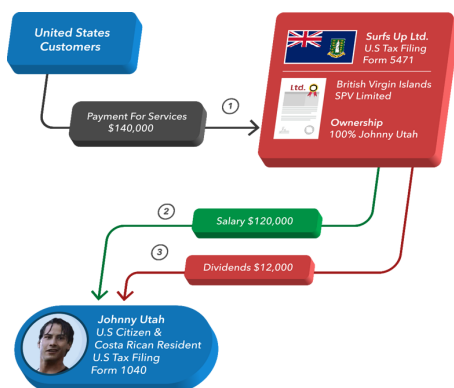


INTERNATIONAL TAX STRUCTURE CONSULTATION



The visual structure provides a clear, step-by-step roadmap for structuring international real estate revenue to help you avoid double taxation. This flow illustrates how to efficiently map out your obligations and maximize your take-home pay.

The visual forms guide provides a clear, step-by-step breakdown of how foreign corporate financial statements ultimately translate to your personal U.S. tax liabilities. Using a practical example of a U.S. filer, this flow illustrates the mechanics of offshore tax reporting and the critical importance of proactive planning.



Widgets Ltd. Income Statement		Widgets Ltd. Balance Sheet	
Sales Revenue	\$4,000,000	Cash	\$200,000
Cost of Goods Sold	- \$2,500,000	Equipment	\$1,200,000
Net Income	\$1,500,000	Inventory	\$3,000,000
		Equity	\$1,400,000
		Liabilities	\$3,000,000

Form 5471	Widgets Ltd.
Form 992	Global Intangible Low Taxed Income
Tested Income	\$1,500,000
Deemed Tangible Income Return (DITR) [10% of Tangible Assets]	- \$120,000
GILTI	= \$1,380,000

Form 1040	Eduardo Smith (Single)
GILTI Inclusion	\$1,380,000
Total Income	\$1,380,000
Standard Deduction	- \$12,000
Taxable Income	\$1,378,800
U.S. Tax	\$506,700

This visual guide breaks down a powerful offshore corporate structure designed to help service-based business owners legally minimize their U.S. tax liabilities while living abroad. This flow demonstrates how to efficiently manage cross-border income and maintain strict IRS compliance.

Work with us to develop tax charts that visually detail inbound and outbound International Tax transactions in relation to the United States taxing system.

With a given scenario, the deliverable will highlight the flow of income, expenses, other cash distributions, and summarize the tax implications and filing compliance.

Single Fee \$840

*Does not include legal formation, costs related to banking setup, accounting platform costs, and other administrative fees

Book an Initial Call Here:
<https://pacifico.tax/schedule-consultation>

See Example International Tax Structures for Americans Living Abroad:
<https://pacifico.tax/international-tax-structures>

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