

# **International Tax Planning Under the TCJA: How It All Fits Together**

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### **CLE Materials – Links Provided to all Pertinent Materials**

**[NYSBA Report No. 1406](#)**, Report on Proposed GILTI Regulations (November 26, 2018)

**[NYSBA Report No. 1394](#)**, Report on the GILTI Provisions of the Code (May 4, 2018)

**[NYSBA Report No. 1397](#)**, Report on Base Erosion and Anti-Abuse Tax (July 16, 2018)

**[NYSBA Report No. 1399](#)**, Report on Foreign Derived Intangible Income (September 4, 2018)

**[NYSBA Report No. 1404](#)**, Report on Section 245A (October 25, 2018)

**[NYSBA Report No. 1402](#)**, Report on Previously Taxed Earnings under Section 959 (October 11, 2018)

NYSBA Tax Section Reports may be found online at the following address:

**<http://www.nysba.org/TaxReports2018/>**

Or you may use the above links to directly access the report pages.