



U.S. Tax Services in Asia Pacific

Navigate cross-border complexities
with our U.S. Tax Practice



Compliance in a complex landscape

Navigating the multi-layered, ever-evolving U.S. tax landscape requires careful planning and management by multinationals and funds.

About us

KPMG's U.S. Tax Practice in Asia Pacific, based in Singapore, offers a wide range of services including but not limited to U.S. tax-related planning, structuring and other consulting services, tax due diligence, federal and state and local income tax compliance, and provision services.

We partner with funds, investors and multinational companies with U.S. operations or investments across a variety of industries, including alternative investments, asset management, real estate, private equity, technology, consumer and retail. We also serve funds and family offices with U.S. founders and investors, and U.S. tax-exempt entities such as pension funds and sovereign wealth funds.

How we can help

Our team of professionals can help you identify and address complex U.S. and international tax challenges, prepare and comply fully with applicable tax reporting requirements, achieve cross-border tax efficiencies, mitigate cross-border tax risks, and resolve disputes.

Comprising multidisciplinary experts, such as U.S. tax lawyers and certified professional accountants, with breadth of experience and deep technical expertise in U.S. tax, our team is uniquely positioned to address U.S. outbound and inbound tax needs of clients.

Supported by tax professionals in the Washington National Tax group of our U.S. member firm, we are able to provide timely review of complex U.S. tax issues. Additionally, we have access to a comprehensive range of knowledge resources, software and information services for U.S. tax both within the firm and from third-party providers.

Our services

01 U.S. tax compliance

- Preparing and filing U.S. federal, state and local tax extensions and returns, international forms and relevant elections and disclosures for U.S./non-U.S. corporations, partnerships and individuals
- Preparing quarterly estimates for U.S./non-U.S. corporations and individuals
- Assisting with delinquent filing procedures, penalty abatement, reasonable cause statement and 9100 relief

02 Inbound and outbound investments

- Structuring fund formations
- Reviewing U.S. income tax-related paragraphs of Limited Partnership Agreements, Side Letter, Subscription Agreements and Private Placement Memorandum
- Tax planning for investments into the U.S. via debt or equity (inbound investments) or outside of the U.S. (outbound investments)
- Identifying Foreign Investment in Real Property Tax Act of 1980 (FIRPTA) issues and requirements
- Consulting on specific areas of U.S. international tax law, including controlled foreign corporation (CFC), passive foreign investment company (PFIC), effectively connected income (ECI) and check-the-box (CTB) rules

03 Mergers and acquisitions

- U.S. tax due diligence services, including pre-IPO tax health check
- Structuring complex cross-border transactions (e.g. acquisition structure, U.S. tax elections, intellectual property planning, holding company location, debt/equity mix)
- Advising on potential U.S. federal and state tax consequences of acquisition, refinance/partial exit and exit structuring, private transactions, IPO restructuring, and multinationals' U.S. entities undergoing internal restructuring



Connect with us

Reach out to our dedicated team of professionals for support and guidance on your U.S. tax planning and compliance journey.

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