



DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
Large Business & International Division

**SIGN
UP
EARLY!**

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


The IRS will be hosting IN PERSON presentations in Copenhagen, Denmark 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 (morning session) will cover topics such as basics of the new QI Agreement, QI compliance, and the QI Certification/Periodic Review process.
- Session 2 (afternoon session) will cover completion of Forms 1042/1042-S.


Note: The same material will be repeated each day.

There is no cost to attend, but attendance is limited, so please reserve your seat now!


DENMARK

 **VENUE:**
U.S. Ambassador's Residence, Rydhave
Strandvejen 259, 2920 Charlottenlund
Denmark

 **DATE:**
Monday, September 9, 2024

 **TIME:**
Session 1: 9:00am - 12:00pm
Session 2: 2:00pm - 5:00pm

 **DATE:**
Tuesday, September 10, 2024

 **TIME:**
Session 1: 9:00am - 12:00pm
Session 2: 2:00pm - 5:00pm

 Please **RSVP by August 8, 2024**, and bring a government issued photo ID.

RSVP NOW!

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

LBI.FI.QIWPIssues@irs.gov

**Duplicate RSVPs and missing
information will delay your
registration.**

PRESENTERS

 IRS Foreign Payments Practice Team

LUNCH AVAILABLE FOR PURCHASE

Lunch will be available for purchase (DKK 120), you must [preorder and pay](#).

Selections: Wrap (choice of Chicken or Veggie), Cookie, Chips, Drink (choice of Coca Cola, Coca Cola Zero, Sparkling Water, or Fanta).

After payment, sign up with your full name, choice of wrap, and choice of drink, e.g., "John Smith / Veggie Wrap / Fanta".

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!