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No. 2020-479 July 31, 2020

KPMG report: Analysis of final FDII regulations

The U.S. Treasury Department and IRS earlier in July 2020 released final regulations (T.D. 9901) that finalize regulations that were proposed in March 2019 related to the deduction for foreign-derived intangible income ("FDII") and global intangible low-taxed income ("GILTI") under section 250.

Read a <u>KPMG report</u> [PDF 1.1 MB] that provides a detailed discussion of and observations about the final regulations.

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