



Simone Alting

Associate Partner – US Tax and Advisory

Work Experience

- KNAV - Atlanta
- Schwartz International-Atlanta
- German-American Cultural Foundation
- Alting & Associates, LLC – independent contractor for Mirant Corporation & AGCO Corporation.
- PricewaterhouseCoopers, LLP

Education / Licensing

- Certified Public Accountant - State of Georgia,
- Licensed German Attorney (admitted to the Bar of the State of Bavaria)
- Mandatory Clerkship at the Courts of the State of Bavaria
- LL.M. Degree (Master of Law) - Saint Louis University School of Law, Saint Louis, Missouri
- Ludwig-Maximilians-Universität in Munich Germany (Law Degree)

Clientele

- European & US multinational corporations, partnerships and individuals in multiple industries.

simone.alting@knavcpa.com

1 (404) 944-7821

www.knavcpa.com

Simone Alting is an Associate Partner, US Tax and Advisory Services at KNAV. She is based out of the Atlanta, USA office.

Professional Experience

Simone has a geographically diverse client base to which she provides a global perspective on tax treaties, International tax planning and structuring, tax research, FIRPTA, tax compliance, U.S. and foreign trusts; estate and gift tax planning and compliance; OVDP & IRS Streamlined Program, and Expatriations.

- Simone has advised multinational corporations in international transactions using her multi-jurisdictional expertise to bring tax efficacies to her clients. She has provided tax advisory opinions on domestic and cross border transactions and overseen related U.S. tax compliance.
- She has been involved in cross-border estate – and gift tax planning, consulted on residency issues and the application of tax treaties.
- She advised German clients on the tax aspects of investing in U.S. real estate, including the FIRPTA rules and the rules on REITs (Real Estate Investment Trusts);
- Simone has assisted clients to get back into compliance with U.S. filing and reporting requirements through OVDP and Streamlined Filing Procedures.

Simone has been a speaker at conferences organized by the Georgia Society of Certified Public Accountants.

Publications

- “Practitioners Beware: Usufruct May Provide Pitfalls In The US” Wolters Kluwer, Global Tax Weekly, Issue 260, November 2, 2017.
- “Steuerrechtliche Rahmenbedingungen für Immobilien-Investitionen in den USA” - Immobilien-Zeitung, August 2001 (Teil 1), September 2001 (Teil 2).
- “U.S. Treaty Shopping Attitude – Analysis of the U.S.’ Policy of Stringent Anti-Treaty Shopping Provisions Under Consideration of Global Policy Aspects “ Vanderbilt Journal of Transnational Law, March 1996. Commented upon in International Law & Trade Perspective, Vol. 22, No. 5, May 1996