

Form5472.online Publishes Compliance Framework for Foreign-Owned U.S. LLC Tax Filing

First documented 5-point compliance assurance framework for foreign-owned U.S. LLC tax filing — every component independently verifiable.

BROOKLYN, NY, UNITED STATES, June 29, 2026 /EINPresswire.com/ -- Foreign-Owned U.S. LLC Owners Face \$25,000 IRS Penalty Risk as Compliance Industry Lacks Documented Filing Standards



A documented filing standard helps founders understand what professional Form 5472 preparation actually includes — and what accountability they should expect from any service they hire.”

*Arik Rozen, CPA, MBA —
Form5472.online*

New compliance assurance framework addresses gap in Form 5472 filing protection for non-U.S. entrepreneurs

BROOKLYN, NY, June 28, 2026 — An estimated 2 million foreign-owned U.S. LLCs face an automatic \$25,000 IRS penalty under IRC Section 6038A(d)(1) for failure to file Form 5472, late filing, or substantially incomplete filing. Despite the severity of this

penalty, most Form 5472 filing services operate without documented filing standards or independently verifiable assurance frameworks.

[Form5472.online](#), a CPA-led tax filing service for foreign-owned U.S. entities, has published a documented compliance framework in response to this gap. The [CPA Filing Assurance Protocol](#) (CFAP) defines five specific components applied to every Form 5472, pro forma Form 1120, and Form 1065 filing the firm prepares.

The five components of the protocol are named CPA accountability, pre-filing completeness review, IRS submission confirmation, 12-month post-filing monitoring, and full IRS representation in

the event of a preparation error.

"Foreign founders who miss Form 5472 are often unaware the requirement exists at all," said Arik Rozen, CPA, MBA, Head of Tax Filing Department at Form5472.online. "The penalty is automatic and applies even when the LLC had no income. A documented filing standard helps founders understand what professional preparation actually includes."

The IRS Form 5472 filing requirement was significantly expanded by regulations effective January 1, 2017, bringing foreign-owned single-member LLCs classified as disregarded entities within the scope of IRC Section 6038A reporting. Many foreign LLC owners who formed their entities through online platforms were not informed of the requirement at formation.

The full protocol documentation, including independent verification links for the named CPA's license and IRS Authorized e-File Provider status, is published at <https://www.form5472.online/cpa-assurance>

About Form5472.online

Form5472.online is a specialized CPA-led tax filing service for foreign-owned LLCs and corporations, operated as part of TAXUSA GROUP, a verified IRS Authorized e-File Provider registered in Brooklyn, New York. The platform prepares Form 5472, pro forma Form 1120, Form 1065, and IRS Reasonable Cause penalty abatement submissions for foreign-owned U.S. entities across 198 countries. Every return is reviewed and signed by Arik Rozen, CPA, MBA, Virginia Board of Accountancy License #025991.

For more information visit <https://www.form5472.online>



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