

"Evaluating the Built-in Gains Tax for C to S Conversions After TCJA," New York University Tax Conferences in July – Advanced Conference on Subchapter S

Speaking Engagement
July 26, 2018
New York, NY

Larry Brant's presentation will focus on Section 1374, the built-in gains tax and its application after the TCJA. He will also discuss the taxable income limitation as well as the application of the installment sales rules for S corporations both for direct asset sales and deemed asset sales under Sections 338(h)(10) and Section 336(e).

About NYU's Tax Conferences in July

Whether you are just beginning a career in taxation and are seeking a solid foundation in a specialized area of law or tax practice, or you are a seasoned attorney or accountant interested in refreshing your knowledge and learning about new developments in legislation and regulations, the Tax Conferences in July offers sessions tailored to meet your specific needs. The conference agenda reflects the needs of taxation professionals at all stages of their professional development, ranging from the fundamentals of corporate income and an introduction to consolidated returns to advanced international taxation and wealth planning for high-net-worth individuals.

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Contact

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