



tax planning for disregarded entities: issues, risks, and opportunities *webinar*

Spring 2018

Charles Kolstad will be speaking via webinar on, "Tax Planning for Disregarded Entities: Issues, Risks, and Opportunities."

This webinar will help the viewers gain a better understanding of the opportunities and pitfalls of using disregarded entities for a wide range of tax planning purposes. The use of limited liability companies has proliferated both in the U.S. and elsewhere. The tax treatment of such entities by U.S. and foreign tax agencies has become increasingly complicated, and is often counter intuitive. This topic will help you identify the appropriate classification of entities for U.S. and foreign tax purposes; determine the correct reporting requirements for such entities; understand the role of LLCs in structuring M and A transaction on a tax-free basis; and understand how foreign tax agencies classify U.S. LLCs.

Learning objectives:

1. Classification Issues
2. Consolidated Tax Return Issues
3. Mergers and Acquisitions
4. Hybrid Entities and Withholding Tax Issues
5. Estate and Gift Tax and LLCs

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practice areas

corporate & business
transactions

tax and trusts & estates

transactional tax