



complex tax challenges – shareholder's basis in s corporation stock and debt: what you need to know in 2015

Webinar

September 16, 2015
12:00 p.m.

practice areas

transactional tax

Roblin Gilden will be presenting via a LIVE webcast titled "Complex Tax Challenges – Shareholder's Basis in S Corporation Stock and Debt: What You Need to Know in 2015," organized by The Knowledge Group, LLC on September 16, 2015.

The webcast will provide an over-view and in-depth discussion of S Corporation stock and debt share-holder basis regulations, challenges, and legal up-dates. The panel of speakers will discuss how distributions from an S corporation are taxed, how to calculate and adjust a shareholder's initial stock and debt basis, determine the timing and ordering rules and consequences of re-paying reduced-basis debt, and compliance risks.

During this live webcast, Robin will discuss:

- What constitutes Debt and the importance of basis in Debt
- Actual Economic Outlay
- Examples of Treasury Regulations

CLE credit will be provided.

More Information

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