

Larry's Tax Law

You're Invited - NYU's 78th Institute on Federal Taxation

By Larry Brant on 10.16.19 | Posted in Personal Message from Larry

The NYU 78th Institute on Federal Taxation (IFT) takes place in New York City on October 20-25, 2019, and in San Francisco on November 10-15, 2019. This year, I will be presenting a new White Paper entitled "The Road Between Subchapter C and Subchapter S – It May Be a Well-Traveled Two-Way Thoroughfare, but It Isn't Free of Potholes and Obstacles." We will explore the obstacles and complexities that may impede travel on this two-way road, including the built-in-gains tax, LIFO recapture, excessive passive income, unreasonable compensation, personal holding company status, excessive accumulated earnings, and re-election hindrances and restrictions.

Joining me to co-present this expansive topic is my esteemed colleague Wells Hall of Nelson Mullins Riley & Scarborough LLP.

This will be my ninth year as an IFT presenter, and I am again speaking on the Closely Held Business panel on October 24 (NYC) and November 14 (San Francisco). As in previous years, the IFT will cover a wide range of areas, including tax controversies, executive compensation and employee benefits, international taxation, corporate taxation, real estate taxation, partnership taxation, taxation of closely-held businesses, trusts and estates, and ethics.

I hope you will join us for what will be a fantastic program chocked-full of new information and tools that will help you in your tax practice. Looking forward to seeing you in either New York or San Francisco!

View the complete agenda and register at the NYU 78th IFT website.

Tags: built-in gains tax, Institute on Federal Taxation, NYU, Subchapter C, Subchapter S