

# FEDERAL AND STATE TAXATION OF DEFERRED COMPENSATION

## Webinars

July 28, 2021  
12:00 - 2:00 p.m. EDT

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Deferred compensation arrangements can take on varied forms. This webinar will begin with an overview of common deferred compensation arrangements, including equity and equity-based arrangements. It will then review the federal and state tax consequences associated with these types of arrangements, including the effect of Code Sections 83, 280G, 409A, and 4960.

## Topics Covered

- Overview of common deferred compensation arrangements
- Equity and equity-based arrangements
- Review the federal and state tax consequences associated with these types of arrangements
- The effect of Code Sections 83, 280G, 409A, and 4960

## Learning Objectives

- Recognize the common deferred compensation arrangements
- Identify the federal and state tax consequences associated with these types of arrangements

2 Hours of CPE credit

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## Attorneys

Ryan Murphy  
Amy Walters  
Andrew Wright

## Practices & Industries

Worker Classification &  
Employment Tax