

Houston Tax Executives Institute 2020 Tax School

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Houston, TX

Layla Asali and David Zimmerman will speak at the Houston Tax Executives Institute (TEI) 2020 Tax School on February 26, 2020, in Houston, Texas. Asali and Zimmerman will present, "Federal Compliance and Consolidated Return Issues." This session will provide an update on recent developments in the taxation of companies filing consolidated returns. Topics will include recent cases and guidance on utilization and limitations on consolidated return attributes, intercompany transactions, and M&A transactions with consolidated group implications.