

PLI's Tax Strategies for Corporate Acquisitions, Dispositions, Spin-Offs, Joint Ventures, Financings, Reorganizations & Restructurings 2017 - Los Angeles

12.06.2017

Los Angeles, CA

George A. Hani and Anthony G. Provenzano* will be speaking at a Practising Law Institute's (PLI) seminar titled "PLI's Tax Strategies for Corporate Acquisitions, Dispositions, Spin-Offs, Joint Ventures, Financings, Reorganizations & Restructurings 2017" in Los Angeles, CA.

Hani will present, as part of a panel, "Tax Accounting Issues in Mergers and Acquisitions," on December 7, 2017. Panelists will discuss tax accounting issues arising in taxable and tax-free acquisitions, dispositions and recapitalizations; treatment of M&A expenses; success-based fees; milestone payments; capitalized costs; recent IRS guidance; and accounting method issues.

Provenzano will present, as part of a panel, "Dealing with Restricted Stock, Stock Options and Executive Compensation in Corporate M&A Transactions" on December 8, 2017. Panelists will discuss compensation issues in M&A transactions; treatment of outstanding equity-based awards, including restricted stock, stock options and restricted or deferred stock units in transactions. They will also cover tax issues in assuming or eliminating deferred compensation in an acquisition; allocation of deductions between buyer and seller; Sections 280G and 4999 relating to golden parachutes and amelioration techniques for gross-ups; impact of Sections 409A and 457A.

**Former Miller & Chevalier attorney*

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