

PLI's Tax Strategies for Corporate Acquisitions, Dispositions, Spin-Offs, Joint Ventures, Financings, Reorganizations & Restructurings 2021

11.10.2021

Chicago, IL

Layla Asali and George Hani will speak at Practising Law Institute's (PLI's) [Tax Strategies for Corporate Acquisitions, Dispositions, Spin-Offs, Joint Ventures, Financings, Reorganizations & Restructurings 2021](#) program on November 10, 2021, in Chicago.

Hani's panel, "Tax Accounting Issues in Mergers and Acquisitions," will discuss topics including tax accounting issues arising in taxable and tax-free acquisitions, treatment of M&A expenses, impact of the CARES Act and Tax Cuts and Jobs Act of 2017 on tax accounting issues arising in a mergers and acquisitions context, and recent IRS guidance.

Asali will participate in a panel titled, "Restructuring Multinational Groups." Panelists will discuss cross-border structuring issues and the impact of global intangible low-taxed income (GILTI), foreign-derived intangible income (FDII), base erosion anti-abuse tax (BEAT), Section 163(j), and anti-hybrid rules on the location of third-party and intercompany financing arrangements, tangible and intangible asset ownership, and intercompany service and contract arrangements.

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