Program Description:
The panel will discuss intercompany transactions, investment adjustments, excess loss accounts, the definition of an affiliated group, the group continuation rules, and issues that arise when a corporation enters or leaves a group. The panel will discuss these topics principally through examples. The panel will be aimed at those who are just beginning their study of consolidated groups.

Featured Speakers:
Professor Don A. Leatherman, University of Tennessee College of Law, Knoxville, TN
Rebecca Holtje, KPMG, Washington, DC
Olivia Orobona, PwC, Washington, DC

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