Program Description:

This panel will consider the effect of tax reform legislation, with a primary focus on consolidated return groups, including groups with foreign affiliates. The panel will consider a wide range of topics, including consolidated aspects of interest deduction limitations, NOL carryovers, and new Subpart F inclusions (GILTI).

Featured Speakers:

Julie Divola, Pillsbury Winthrop Shaw Pittman LLP, San Francisco, CA

Wade Sutton, PwC, Washington, DC

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