

"A Journey Through Subchapter S / A Review of the Not So Obvious & The Many Traps That Exist for the Unwary," Hawaii Association of Public Accountants

Speaking Engagement June 21, 2024 Las Vegas, NV

Mr. Brant will discuss a potpourri of issues arising from Subchapter S that may not be readily apparent to the tax practitioner, including matters arising from the single class of stock requirement, the built-in-gains tax, the interplay between Subchapter C and Subchapter S, lingering E&P, and late (or never made) elections. The discussion will also alert tax practitioners to traps that exist for the unwary and in some cases possible ways to cure or remedy falling into one of these traps.

For more information, visit the Hawaii Association of Public Accountants website.

Contact

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