

Joshua Brady Speaks at D.C. Bar Tax Conference on Consolidated Returns and Tax-Free Spinoffs

ATTORNEYS

Joshua T. Brady

PRACTICE AREAS

Business Tax

Corporate Tax

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Ivins, Phillips & Barker partners Joshua Brady participated in a D.C. Bar Tax Section panel discussion on recent consolidated return regulations and forthcoming guidance on section 355 distributions. Topics covered included a discussion of recent regulations dealing with the elimination of intercompany gain on intra-group stock sales. Also covered was forthcoming guidance on distributions of recently acquired "hot stock" of controlled corporations in connection with tax free spin-offs under section 355.