

Speaking Engagements | December 4 - 5, 2024

University of Texas Law 72nd Annual Taxation Conference

AT&T Conference Center The University of Texas at Austin
1900 University Avenue
Austin, TX

SPEAKERS

[Joan C. Arnold](#)

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Troutman Pepper Partner Joan Arnold presents “S Corporation Issues in M&A” at the University of Texas Law 72nd Annual Taxation Conference in Austin, Texas on December 4, 2024.

Buying or selling an S corporation comes with big opportunities and potentially big problems. Starting with Subchapter S election diligence, the result of which often drives the structure of the deal, topics will include learning how to handle “bad” (or missing) facts, ways to balance the seller’s desire to maximize after-tax purchase price proceeds with the buyer’s desire for tax attributes to support the deal and the common private equity buyer’s desire for sellers to roll over some equity, as well as dealing with state tax items.

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