

This is your 2018 Edition

**The Corporate Tax Practice Series:
Strategies for Acquisitions,
Dispositions, Spin-Offs, Joint Ventures,
Financings, Reorganizations & Restructurings**

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Retired Partner
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The 2018 edition of *The Corporate Tax Practice Series: Strategies for Corporate Acquisitions, Dispositions, Spin-Offs, Joint Ventures, Financings, Reorganizations & Restructurings* contains ninety-six articles that have been updated to reflect the latest developments in topics ranging from LLC incentive compensation to modifying debt and its consequences.

We've also added thirty-four new articles which have not previously appeared in the series that tackle issues including:

- Overview of the Federal tax system as in effect for 2018
- State corporate tax consequences of Federal tax reform
- To spin or not to spin: Tax reform and the decision to pursue a spin-off
- Efficient capital raises by NOL corporations
- The partnership active trade or business in corporate divisions
- Bonus questions on the new bonus depreciation rules

You'll also find that some of the authors of chapters that have not been updated in this edition have provided updated bios. These bios can be found in the "Updated Author Bios" section which has been added to the end of Volume 31.

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The Corporate Tax Practice Series

Strategies for Acquisitions, Dispositions, Spin-Offs, Joint Ventures, Financings, Reorganizations & Restructurings

2018 Edition

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