

FEDERAL AND STATE TAXATION OF DEFERRED COMPENSATION

Webinars

July 28, 2021
12:00 - 2:00 p.m. EDT

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Deferred compensation arrangements can take on varied forms. This webinar will begin with an overview of common deferred compensation arrangements, including equity and equity-based arrangements. It will then review the federal and state tax consequences associated with these types of arrangements, including the effect of Code Sections 83, 280G, 409A, and 4960.

Topics Covered

- Overview of common deferred compensation arrangements
- Equity and equity-based arrangements
- Review the federal and state tax consequences associated with these types of arrangements
- The effect of Code Sections 83, 280G, 409A, and 4960

Learning Objectives

- Recognize the common deferred compensation arrangements
- Identify the federal and state tax consequences associated with these types of arrangements

2 Hours of CPE credit

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