

## U.S. STATE TAX AND IPO PLANNING FOR LARGE, PRIVATELY HELD CANADIAN COMPANY

Hodgson Russ acts as general U.S. tax and corporate counsel to a large, privately held Canadian company (net worth over \$800 million) with U.S. subsidiaries and operations. Our services to this client include general U.S. tax planning, structuring for the sale of a minority equity interest to a U.S. private equity firm, planning for a possible IPO by the Canadian company, special U.S. state tax planning for multistate operations, and tax structuring for the U.S. consolidated tax group and repatriation of profits.

## Attorneys

Thomas Nelson

## Practices & Industries

Canada-U.S. Cross-Border International Tax

