



M&A Webinar Series - Tax Trends in M&A Transactions

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Video Summary: In this episode of Williams Mullen's M&A Webinar Series, Larry Parker and Anna Derewenda cover the tax trends our attorneys have been seeing on the sale-side of a transaction. These include workforce mobility (such as negotiating liability for remote workers and related withholdings); adjustments to the purchase price (when does liability for pre-closing taxes get paid and what options to businesses have for negotiating this); a new pass-through entity level tax in North Carolina and other states (states passing pass-through entity level tax as SALT deduction cap workaround); pandemic relief legislation (outstanding liabilities and credits); reps and warranties insurance (just because there is RWI, that does not mean it covers taxes); and pre-acquisition conversion (converting from an LLC to a C-Corp). Anna also provided her thoughts on what's on the horizon ? tax legislation, potential increases in interest rates and the expiration of SPACs.

IN CASE YOU MISSED IT

If you'd like to watch recordings or download materials from the previous installments of our M&A Webinar Series, [click here](#).

Disclaimer:

This webinar is for information purposes only and does not constitute legal advice nor automatically form an attorney-client relationship with participants.

Related People

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