



Ivins Attorneys Speak at TEI New Orleans Chapter

PRACTICE AREAS

Benefits & Compensation

Tax

Tax Controversies

November 27, 2012

Ivins Attorneys Speak at the Tax Executives Institute (TEI)

Seminar: Robert Stack, Rosina Barker, Alex Sadler and David Sherwood presented at the Tax Executives Institute Fall 2012 Seminar, New Orleans Chapter, on November 27, 2012, on the following topics:

- FATCA and FBARs: What Non-Financial Foreign Entities (and their U.S. Affiliates) Need to Know (Robert Stack)
- Sections 162(m) and 409A: Developments and Audit Issues (Rosina Barker)
- The Research Credit: From Soup to Nuts (Alex Sadler)
- Disclosing Uncertain Tax Positions from A to Z: Not Just Schedule UTP (David Sherwood)