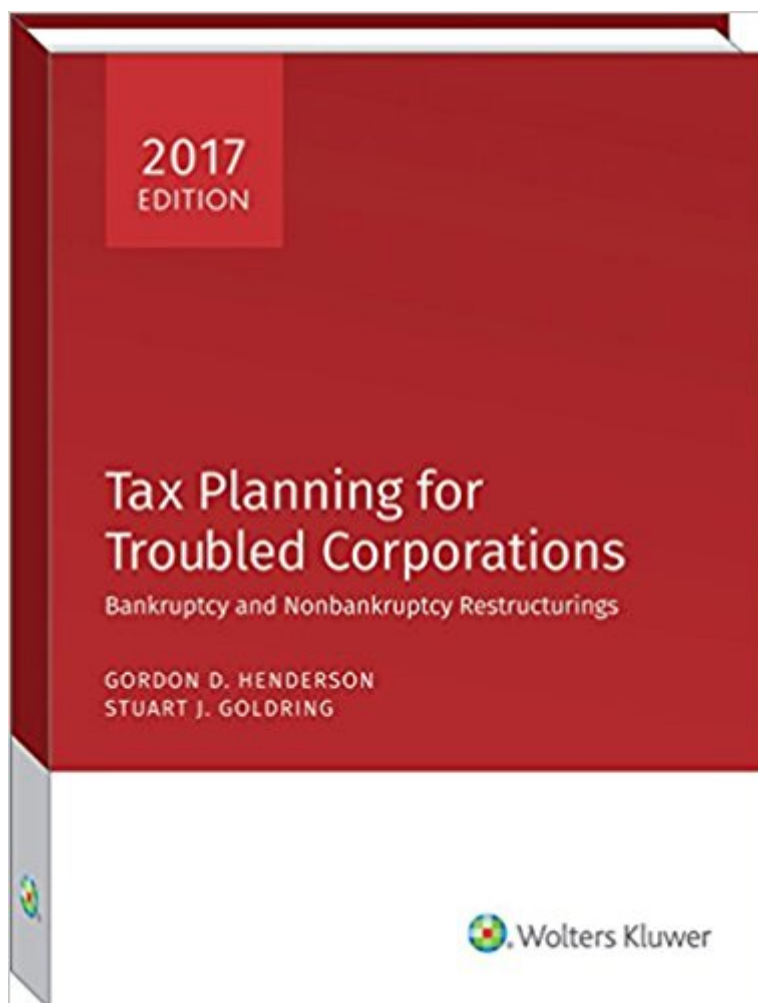


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# Tax Planning For Troubled Corporations (2017)



## Synopsis

Tax Planning for Troubled Corporations, by noted tax attorneys Gordon D. Henderson and Stuart J. Goldring, deals with the problems of financially distressed corporations and their creditors and shareholders from the early warning time when their cash flow becomes insufficient to service their debt, through the problems and opportunities arising from the need to modify their debt, to the later potential need to exchange their debt for equity, and to the ultimate potential consideration of the need to seek the protection of the bankruptcy courts. In the course of its analysis the book discusses recapitalizations, two-company combinations and acquisitions, utilizing tax losses, consolidated return problems, bankruptcy aspects of federal tax procedure, and state and local tax aspects of bankruptcy. TABLE OF CONTENTS: - Developing a strategy for a failing company - Bankruptcy versus nonbankruptcy restructuring - Deductions and accrual of interest - Debt modification - One-company equity-for-debt re-capitalization - Two-company reorganizations involving a failing company - Utilizing tax losses - Special problems of multi-company debtor groups - Liquidating trusts, escrow, and the like - Bankruptcy aspects of federal tax procedure - State and local tax aspects of bankruptcy - Liquidating bankruptcies - Deductibility of expenses during bankruptcy ABOUT THE AUTHORS: Gordon D. Henderson has been a partner and is now of counsel, in the law firm of Weil, Gotshal & Manges LLP in New York City. He received his B.A. degree from Harvard College, and his J.D. degree from Harvard Law School. He has had extensive experience in major bankruptcy cases extending over 25 years. He has Chaired the Tax Section of the New York State Bar Association, the Committee on Corporation Law of the Association of the Bar of the City of New York, and the Policy Advisory Group for the New York Joint Legislative Commission to Study the New York State Tax Laws. Stuart J. Goldring is a partner in the law firm of Weil, Gotshal & Manges LLP in New York City. He received a Bachelors in Business Administration degree from the University of Michigan, and his J.D. from the University of Michigan Law School. He also received an LL.M. in Taxation from New York University School of Law. He has extensive experience in advising debtors, creditors, and potential acquirers and investors in troubled companies, spanning over 20 years. He serves on the Executive Committee of the Tax Section of the New York State Bar Association and is Co-Chairman of the Committee on Bankruptcy and Losses.

## Book Information

Paperback: 1090 pages

Publisher: CCH Inc.; 2017 edition (November 11, 2016)

Language: English

ISBN-10: 0808044907

ISBN-13: 978-0808044901

Product Dimensions: 7 x 2 x 9.9 inches

Shipping Weight: 3.7 pounds (View shipping rates and policies)

Average Customer Review: 5.0 out of 5 stars 1 customer review

Best Sellers Rank: #962,819 in Books (See Top 100 in Books) #52 in [Books > Business & Money > Taxation > Corporate](#) #3872 in [Books > Business & Money > Accounting](#) #23414 in [Books > Textbooks > Business & Finance](#)

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Stuart J. Goldring is a partner in the law firm of Weil, Gotshal & Manges LLP in New York City. He received a Bachelors in Business Administration degree from the University of Michigan, and his J.D. from the University of Michigan Law School. He also received an LL.M. in Taxation from New York University School of Law. He has extensive experience in advising debtors, creditors, and potential acquirers and investors in troubled companies, spanning over 20 years. He serves on the Executive Committee of the Tax Section of the New York State Bar Association and is Co-Chairman of the Committee on Bankruptcy and Losses. --Author Bio --This text refers to an alternate Paperback edition.

Gordon D. Henderson has been a partner and is now of counsel, in the law firm of Weil, Gotshal & Manges LLP in New York City. He received his B.A. degree from Harvard College, and his J.D. degree from Harvard Law School. He has had extensive experience in major bankruptcy cases extending over 25 years. He has Chaired the Tax Section of the New York State Bar Association, the Committee on Corporation Law of the Association of the Bar of the City of New York, and the Policy Advisory Group for the New York Joint Legislative Commission to Study the New York State Tax Laws. Stuart J. Goldring is a partner in the law firm of Weil, Gotshal & Manges LLP in New York City. He received a Bachelors in Business Administration degree from the University of Michigan, and his J.D. from the University of Michigan Law School. He also received an LL.M. in Taxation from New York University School of Law. He has extensive experience in advising debtors, creditors, and potential acquirers and investors in troubled companies, spanning over 20 years. He serves on the Executive Committee of the Tax Section of the New York State Bar Association and is Co-Chairman of the Committee on Bankruptcy and Losses.

This is a great book for tax lawyers. Extremely readable, and a necessary reference tool if you deal with loss issues regularly.

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