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ABA GROUPS	Meeting	Location
TaxIQ Meeting Materials Archives	2015 Midyear Meeting	Houston, TX
Meeting Materials Index	2014 Joint Fall CLE Meeting	Denver, CO
2015 Midyear Meeting	2014 May Meeting	Washington, DC
2014 Joint Fall CLE Meeting	2014 Midyear Meeting	Phoenix, AZ
2014 May Meeting	2013 Joint Fall CLE Meeting	San Francisco, CA
2011 Midyear Meeting	2013 May Meeting	Washington, DC
2013 Joint Fall CLE Meeting	2013 Midyear Meeting	Orlando, FL
2012 Joint Fall CLE Meeting	2012 Joint Fall CLE Meeting	Boston, MA



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Results: 120 Documents

- 7. Slides: The Private REIT: Selected Tax Issues [FN1]
Raj Tanden Charles B. Temkin Anna G. O'Brien 2014 ABATAX-CLE 0124115 January 24, 2014 9:30am Panel Name: The Intersection of Private REITs and P... the Formation and Operation of Private REITs Committee Name: Investment Management ABA Section of Taxation
- ...of Taxation ABA January 24, 2014 9:30am 2014 Midyear Meeting Panel Name: The Intersection of Private REITs and Issues Related to the Formation and Operation of Private REITs Committee Name: Investment Management Slides: TR Issues [FN1] Raj Tanden Charles B. Temkin Anna G. O'Brien...
- ...Deloitte Tax LLP, Washington, D.C. Ana G. O'Brien, Latham & Watkins LLP, Los Angeles, CA January 24, 2014 Uses c... entities such as charities, foundations, university endowments and pension funds may wish to invest in REITs, since d... does not constitute unrelated business taxable income (UBTI). • Non-U.S. pension plans and sovereign wealth funds...
- ...from persons who wish to avoid filing income tax returns in jurisdictions in which the fund owns properties. • Banks mortgage loan portfolios in order to obtain state income tax benefits. • Corporations may derive state income tax ben... through a REIT. • REITs can be used to minimize tax cost associated with owning (or previously owning) real estate t...
- 8. Slides: REIT Spin-offs [FN1]
David A. Miller John D. Raye 2014 ABATAX-CLE 0124124 January 24, 2014 2:30pm Panel Name: Controlling REIT Spin-Offs Committee Name: Real Estate A...

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