

Events

Webinar: Proposed Section 4960 Excise Tax Rules for Tax-Exempts: Highlights and Key Features (June 23, 2020)

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Taxation of Benefits

Congress caught many tax-exempt employers off-guard in 2017 when the Tax Cuts and Jobs Act added Code Section 4960, which imposes excise taxes on excessive executive compensation. The Treasury Department has now issued long-awaited proposed regulations under Section 4960. The proposed rules answer many outstanding questions about this complicated provision, and include some welcome relief. In this webinar, we will explain what employers (including for-profit employers with tax-exempt affiliates) need to understand now to ensure compliance.