

Tax Treatment of Executive Compensation: Cross-Border Issues and Spin Off and Butterfly Transactions

Taxation Law

Date: Monday, November 9, 2020 | 12:30 PM – 1:30 PM

Location: ZOOM Webinar



Webcast



Substantive Hours: This program is eligible for up to **1h**
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Executive compensation via employee stock options, restricted share units and deferred share units are on the rise as employers seek to incentivize employees and align their interests with those of the company. Yet the tax issues in this area of law are intricate and complex, particularly when it comes to certain transactions and employees in other jurisdictions. Join our experienced faculty as they provide substantive guidance on executive compensation issues in spin-off and butterfly transactions (including repricing stock options and RSU and DSU issues), and cross-border issues (including tax treaty issues and COVID-19 specific considerations).

Join us and stay informed on pivotal issues concerning these important issues!

Program Chair: Hennadiy Kutsenko, Bennett Jones LLP

Program Speakers: Anu Nijhawan, Bennett Jones LLP
Elizabeth Boyd, Blake, Cassels & Graydon LLP

12:30 pm Welcome and Opening Remarks

12:35 pm **Cross-Border Issues**

Elizabeth Boyd, Blake Cassels & Graydon LLP

- Employee stock option plans and tax treaty issues
- Impact of COVID-19 on cross-border executive compensation

1:00 pm **Spin-off and Butterfly Transactions**

Anu Nijhawan, Bennett Jones LLP

- Repricing employee stock options
- RSU and DSU plan considerations

1:25 pm **Questions and Concluding Remarks**

1:30 pm **Program Concludes**

PROGRAM REGISTRATION IS ONLINE www.oba.org/pd
Questions? pd@oba.org