

State Tax Matters

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State Mergers and Acquisitions, Part 4: Third-Party and Intercompany Debt

In this installment of *Inside Deloitte*, Tyler Greaves, Grace Taylor, Sajeev Sidher, and Stephen Lyons of Deloitte Tax LLP examine various state tax issues in mergers and acquisitions involving third-party and intercompany debt.

URL:

https://www2.deloitte.com/content/dam/Deloitte/us/Documents/Tax/state_mergers_and_acquisitions_part_4_third-party_and_intercompany_debt_2025.pdf

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