



Caitlin Rieser

Managing Associate

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Practice Areas

Tax

Wealth Planning & Family
Office

Bar Memberships

Kentucky

Indiana

Caitlin is a tax and transactional attorney, focusing her practice on a wide range of federal tax issues affecting businesses. She represents both for-profit and nonprofit organizations across a variety of industries and business entity types, including LLCs, partnerships, S corporations, and C corporations. Her practice includes business formations, mergers and acquisitions, stock and asset purchases and sales, and business succession planning. Caitlin also has experience representing clients in IRS audits and tax controversy matters. In all aspects of her practice, she works closely with clients to achieve their business objectives in a tax-efficient manner.

Other Info About Caitlin

Education

University of Louisville, Brandeis School of Law, J.D.

University of Boston, LLM

University of Louisville, B.A.

Recognition

Recognized in *Best Lawyers: Ones to Watch*®, Tax Law, 2026–2027

YPAL's Member in Motion, September 2024

Professional Affiliations

Louisville Bar Association, Chair of Tax Section (2026)

Presentations

Presenter, "The Pros and Cons of LLCs," *SproutEd*, April 2025

Presenter, "Forming Nonprofits: A Step-by-Step Approach to Filing, Bylaws, and Compliance," *myLawCLE*, February 2025

Presenter, "State and Federal Legislative, Market, and Case Law Update," *NBI Indiana Business Law*, December 2024

Presenter, "Small Business Updates: Beneficial Ownership Information Reporting, State Reporting, Planning Changes, etc.," *NBI Indiana Business Law*, December 2024

Major Publications

Author, "Translating Tax: How Code § 338(h)(10) Converts a Stock Sale into a Deemed Asset Acquisition," LOUISVILLE BAR ASSOC. BAR BRIEFS (Aug. 2026)

Co-author, "The One Big Beautiful Bill Expands Code Section 1202 Gain Exclusion," US Tax Disputes Blog (July 14, 2025)

Co-author, "Functional Analysis Over Formalism: Soroban and the SECA Exception for Passive Limited Partners," US Tax Disputes Blog (July 8, 2025)

Co-author, "Tax-Efficient Ways to Structure Fund Manager Compensation," US Tax Disputes Blog (June 9, 2025)

Author, "Voluntary Disclosure Program for the Employee Retention Credit," LOUISVILLE BAR ASSOC. BAR BRIEFS (Feb. 2024)

Co-Author, "2021 Annual Indiana Law Survey: Federal Tax," INDIANA L. REV. 55(3), 651-667 (Feb. 2023)

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