

Tax Exempt

The work you do is critical. Being tax exempt comes with opportunities, but also responsibilities and problems to solve. Understanding the nuances of your status is vital. Our tax team guides you through the maze. From the formation and operation of nonprofit tax-exempt entities to handling complex tax-exemption applications, and dealing with tax authorities on audit and controversy matters. Investigations. Impact investing. Sponsorships and monetization of IP.

We handle the tax-exempt considerations of restructurings, mergers, joint ventures, investments, and activities involving unrelated business income tax. We advise on compliance, compensation matters, intermediate sanctions, and how to expand your programs internationally. We give you the confidence to understand and handle complex tax issues, so you can focus on the bigger picture.

Latest thinking and events

Webinar

The EU Foreign Subsidy Regulation, in between burden, threat, and opportunity – How should undertakings operating from the U.S. navigate through it?

Hogan Lovells Events

The EU Foreign Subsidy Regulation, in between burden, threat, and opportunity – How should undertakings operating from Asia navigate through it?

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Practices

Tax

Education

Industries

Education