

Tax

We advise Fortune 50 financial, energy, hi-tech, pharmaceutical, industrial and other companies on the range of U.S. federal income tax issues involved in the planning and executing of complex, high-value transactions, both domestic and international, including:

- mergers and acquisitions;
- dispositions;
- joint ventures;
- financings, including Islamic finance;
- restructurings; and
- investment fund formations.

We also assist companies in managing the tax aspects of employee benefits and executive compensation related to business transactions and post-transaction integration. Our tax advice and solutions are informed by high-level government experience and relationships. Former senior government officials are part of our tax team, and current senior staffers at both the U.S. Treasury and the Internal Revenue Service are Tax practice alumni.

Beyond advice, we partner with clients to develop innovative, practical solutions to complex tax challenges. Working with our Corporate Governance, Finance and Real Estate teams as needed, we ensure that all legal services necessary to successfully close a transaction or resolve a tax controversy are brought to bear.

Our team helps companies resolve tax controversies as favorably as possible, whether through examinations, administrative appeals, trial or alternative dispute resolution (ADR). In the process, we assist companies in managing critical privilege and discovery needs related to cases in the U.S. Tax Court, the Court of Federal Claims and federal district courts, as well as with appeals from these courts.

Tax-Exempt Organizations

Our Tax team also helps nonprofit, tax-exempt organizations, including private foundations, with compliance with all applicable federal, state and local tax

Capability Lawyers



Abraham N.M. Shashy, Jr.
(Hap)
Washington, D.C.



Aurelia de Viry
Paris



Dr. Axel J. Schilder
Frankfurt

Recognition

Hap Shashy Named Lawyer of the Year for Tax Law in Washington, D.C.

BEST LAWYERS 2021

Wayne Pressgrove Ranked Band 3 Tax in Georgia

CHAMBERS USA, 2020

Hap Shashy Ranked Band 3 Tax in D.C.

CHAMBERS USA, 2020

Team is ranked Band 1 Tax in Georgia

CHAMBERS USA, 2020

Tax Practice Recognized as a Leading Firm

LEGAL 500 EMEA GUIDE, 2017

laws. These include laws related to private foundation rules, unrelated-business taxable income, lobbying and political activities, and intermediate sanctions.

We regularly help new nonprofits form and obtain exempt status, and existing organizations to execute mergers, joint ventures, partnerships, and for-profit subsidiaries and other business ventures.

Directors and managers of nonprofits must master fiduciary duties, corporate governance, management of endowments, development of gift policies and compliance with charitable solicitation requirements. In addition to advising on these matters, we draw from cross-firm corporate resources to assist with the drafting and revision of bylaws and other governing documents, affiliation agreements, fiscal sponsorship arrangements and gift agreements.

Cases & Deals

July 16, 2021

King & Spalding Advises on Sale of Luxury Hotel
Europäischer Hof to New Investor

April 6, 2021

Sidetrade acquires Amalto

March 30, 2021

Neotys sells 100% of its share capital and voting rights to
Tricentis

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Insights

CLIENT ALERT

June 29, 2021

Employees Working Abroad

ARTICLE

June 4, 2021

New IRS Guidance on the Employee Retention Credit

NEWSLETTER

June 1, 2021

ESG Spezial

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Events

SPEAKING ENGAGEMENT

October 7, 2021

Jake Heyka to Speak at APFF Event About Recent
International Policy Trends

German Tax Practice
Ranked Among Leading
Firms

JUVE TAX, 2019

Tax Practice and
Practitioners Ranked Among
Leading Firms

CHAMBERS USA, 2017

U.S. and German Tax
Practitioners Recognized as
Leading Lawyers

CHAMBERS EUROPE, 2017

SPEAKING ENGAGEMENT

June 7, 2021

Axel Schilder to Speak at 7th Tax Summit

SPEAKING ENGAGEMENT

November 19, 2019

John Sweet to Speak at Tax Executives Institute 2019
Mergers & Acquisitions Seminar

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News

IN THE NEWS

August 26, 2021

Adam Hankiss, Jonathan Talansky and Kevin Manz advise JonesTrading, the PIPE placement agent for the Forbes Global Media Holding's SPAC merger

IN THE NEWS

June 15, 2021

Laurent Bensaid, Laura Vanhoutte, Julien Vicariot and Aurélia de Viry advise Blackfin Capital Partners on a primary LBO managed by Olifan Group

IN THE NEWS

April 28, 2021

Laurent Bensaid, Julien Vicariot, Elisa Lirot, Aurélia de Viry and Geneviève Michaux advise Creadev on its investment in Alira Health

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