

# Tax

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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

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Wayne Pressgrove Ranked  
Band 3 Tax in Georgia

CHAMBERS USA, 2020

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Hap Shashy Ranked Band 3  
Tax in D.C.

CHAMBERS USA, 2020

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Team is ranked Band 1 Tax  
in Georgia

CHAMBERS USA, 2020

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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

*September 5, 2023*

King & Spalding Acts For SERMA on Acquisition of Microtech Laboratories

*August 1, 2023*

Mativ Holdings Announces Proposed Sale of its Engineered Papers Business for \$620 Million

*May 25, 2023*

ConocoPhillips Completes \$1.1 Billion Notes Offering and Tender Offer

[VIEW ALL](#)

## Insights

### CLIENT ALERT

*May 2, 2024*

Treasury Issues Final Regulations Addressing “Domestically Controlled” REIT Status

### ARTICLE

*March 13, 2024*

The 45V Hydrogen Tax Credit: Defining Controversy in Clean Energy Policy

### CLIENT ALERT

*March 12, 2024*

A Brief Overview of the Federal Rulemaking Process in the United States

[VIEW ALL](#)

## Events

### SPEAKING ENGAGEMENT

*June 19, 2023*

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German Tax Practice  
Ranked Among Leading  
Firms

JUVE TAX, 2019

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Tax Practice and  
Practitioners Ranked Among  
Leading Firms

CHAMBERS USA, 2017

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

CHAMBERS EUROPE, 2017

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Axel Schilder, Martin Wolff to Speak at 9th Tax Summit

## CONFERENCE

*June 13, 2023*

Monetizing Hydrogen

## SPEAKING ENGAGEMENT

*May 31, 2023*

Javier Rubinstein to Speak at Pillar Two & International Investment Law Program

[VIEW ALL](#)

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## News

## PRESS RELEASE

*March 18, 2024*

King & Spalding Adds Tax Partner Craig Phillips in New York

## IN THE NEWS

*March 18, 2024*

Tax partner Craig Phillips joins the firm's Corporate practice group in New York

## IN THE NEWS

*February 8, 2024*

John Taylor discusses the Clean Energy requirements included in guidance for the 45V clean hydrogen tax credit program

[VIEW ALL](#)

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