

# Health Care Tax-Exemption Compliance (United States)

## Overview

Dentons' lawyers provide tax exemption compliance advice to health care organizations on a broad range of operational and organizational matters. We assist you in navigating the current trends towards vertical and horizontal collaboration and integration. The scope of our representation includes the following areas:

- Corporate reorganizations, affiliations and joint ventures
- Mergers, acquisitions and dissolutions
- Taxable and tax-exempt financings
- Corporate governance
- Executive compensation and benefits analysis
- Physician recruitment and retention
- Unrelated business taxable income analysis
- Application for recognition of tax exemption and Form 990 reporting
- Public charity and private foundation compliance
- Private letter ruling requests
- Affordable Care Act compliance
- IRS audits and compliance checks
- Lobbying and political campaign activity compliance

Dentons also has extensive experience in representing health care clients in tax controversies, including tax litigation in state courts, the US Tax Court and various appellate courts. Dentons' tax advice is closely coordinated and integrated with your strategic objectives and the health care regulatory environment.