

## Overview

Effective, practical advice. Successful, efficient controversy resolution. Seamless client service. No matter your challenges or goals, Dentons' Tax team delivers.

Whether you're addressing a domestic or non-US matter, rely on our more than 65 dedicated, highly regarded tax lawyers and professionals, each of whom has years of experience addressing day-to-day tax concerns; advising on the US tax consequences of transactions (including domestic, cross-border and foreign acquisitions, sales, restructurings and financings); and litigating groundbreaking tax controversy matters.

Trust Dentons for seasoned, reliable, successful counsel.

## Client focus

As your legal partner, we consider ourselves an extension of your business. Whatever your size or sector, we will craft customized legal solutions to match your needs. Our team includes former high-ranking US government tax officials with firsthand knowledge of the internal dynamics and processes of US and foreign taxing authorities.

## Thought leadership

Benefit from our in-depth and wide-ranging insights on the latest news, developments and trends shaping the tax landscape, which we share in the following ways:

- Frequent comments on tax developments in tax publications and professional tax forums
- Hosted webinars and other programs
- *The Global Tax Guide to Doing Business in...*, an overview of tax rules and regulations that businesses encounter when operating in markets around the world
- *US Tax Disputes* blog, and its related Twitter feed, @USTaxDisputes, weekly updates on the latest issues, cases and regulatory changes affecting businesses

## Recognition for excellence

Our lawyers have been recognized globally by leading publications, including *Chambers USA*, *International Tax Review*, *US News & World Report–Best Lawyers* and *International Who's Who of Corporate Tax Lawyers*.

Experience and Services

- Bankruptcy tax planning
- Cannabis/hemp/CBD

- Captive insurance
- Charities and nonprofits
- Choice of entity
- Corporate and partnership taxation, including emerging companies
- Debt and equity offerings
- Employment taxation (including equity compensation and incentive plans, qualified and non-qualified stock options, excessive compensation limits, golden parachute rules, nonqualified deferred compensation, and severance taxes)
- Estate and gift taxation and litigation
- Family-owned businesses, including succession planning
- Financial products and capital markets taxation
- Franchise taxation
- Individual taxation
- International taxation
- IRS audits and appeals
- Like-kind exchanges
- Mergers and acquisitions
- Partnerships and other pass-through entity taxation
- Private equity investment funds
- Property and ad valorem taxation, including local and central property assessments
- Real estate transactions, including 1031 exchanges
- Restructurings, recapitalizations and financings
- State and local taxation (including income, franchise, sales and consumer use, property, insurance premium, corporate and individual income, and excise taxes)
- Tax controversy matters at all stages of the administrative process, from pre-audit negotiations and audits through administrative appeals and post-appeals activities, and from trial court to the US Supreme Court
- Tax credits and tax-advantaged investing (including Opportunity Zones)
- Tobacco and vapor products
- Transfer pricing

## Your Key Contacts

### United States



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