

Helen Cooper

Senior Managing Associate



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Louisville

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Overview

A member of Dentons' US **Tax** practice, Helen Cooper assists clients with federal tax planning and the structuring of businesses and transactions in order to maximize tax efficiencies and minimize risk. She advises on a variety of issues such as complex financings, restructurings and reorganizations, charitable organizations, loss planning and tax disputes.

Helen also works with clients on a range of tax issues including tax credits, compliance and regulatory work. Helen's experience includes several years at a Big Four accounting firm, where she focused on identifying cash tax saving and refund opportunities in the areas of research and development credits, accounting methods, capitalization and cost recovery, transaction costs, inventory and others. She also served as a tax extern at the Internal Revenue Service Office of Chief Counsel.

Helen advises clients on developments in the Internal Revenue Code, regulations and case law to help identify new planning strategies or modify current ones.

Helen is also a Certified Public Accountant.

Insights

- **"What To Know About Employee Retention Credit Disclosures,"** *Law360*, March 13, 2024
- **"Should You Take Advantage of the IRS's Employee Retention Credit Voluntary Disclosure Program?,"** *Lexology*, January 17, 2024

Tax Law Insights

- **Should You Take Advantage of the IRS's Employee Retention Credit Voluntary Disclosure Program?** , January 16, 2024

Activities and Affiliations

- Louisville Bar Association, Taxation Section Vice-Chair
- Kentucky Bar Association
- Kentucky Society of CPAs
- American Institute of Certified Public Accountants (AICPA)

Presentations

- Co-presenter, “**Employee Retention Credit: Should We Keep It or Give It to the IRS?**,” Dentons In-house CLE Series, January 17, 2024

Areas of focus

Practices

- **Tax**
- **Subnational Taxation**
- **Business Structures and Tax Planning**
- **Tax in the United States**

Education

- University of Louisville Brandeis School of Law, 2016, JD
- Trinity College Dublin, 2013, MA, Masters of Philosophy in Irish Writing
- Bellarmine University, 2012, BA, English and Psychology

Admissions and qualifications

- Indiana
- Kentucky