

# Kelli A. Wikoff

## Partner



Partner

Kansas City

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## Overview

Kelli Wikoff is a member of Dentons' Tax practice, which was recognized by *The Legal 500* in 2020 for outstanding work in international and non-contentious tax. She practices primarily in the areas of taxation of mergers and acquisitions, limited liability companies and S corporations and exempt organizations. Kelli also represents entities and individuals in a variety of federal and state tax controversies.

Kelli actively participates in the firm's pro bono program and has assisted a variety of nonprofit organizations in obtaining federal and state tax exemptions.

## Recognition

### Honors and Awards

- CALI Award for Excellence, Taxation of Mergers and Acquisitions
- CALI Award for Excellence, Taxation of Business Enterprises
- CALI Award for Excellence, Qualified Retirement Plans

## Insights

- Co-author, "Supreme Court Strikes Down California Nonprofit Donor Disclosure Mandate," Dentons client alert, July 23, 2021
- Co-author, "Department of Treasury Issues Final Rules Concerning Donor Disclosure for Section 501(c)(4)s and Certain Other Tax-Exempt Organizations," Dentons client alert, June 1, 2020
- Co-author, "Dentons SALT Insights: Takeaways from the Latest Kentucky Appellate Court Tax Decisions," Dentons client alert, May 21, 2020
- Co-author, "COVID-19 remote work arrangements may have state tax implications for employers," Dentons

client alert, April 6, 2020

- Co-author, "COVID-19 tax relief: Employee retention tax credit," Dentons client alert, March 31, 2020
- Co-author, "COVID-19 Tax Relief - Impact on M&A and Private Equity Activity," Dentons client alert, March 27, 2020

## Activities and Affiliations

### Prior and Present Employment

Kelli has worked as a tax consultant at Deloitte and Touche LLP in Kansas City.

## Areas of focus

### Practices

- Corporate Taxation
- Individual Taxation
- Subnational Taxation
- Tax
- Taxation in Mergers and Acquisitions
- Charities and Nonprofit Taxation

### Industry sectors

- Nonprofit Entities

## Education

- The University of Kansas School of Law, 2006, JD, Order of the Coif, business manager, *Kansas Law Review*
- The University of Kansas, 2000, Master's Degree, Accounting and Information Systems
- The University of Kansas, 1999, BS, Business Administration and Accounting

## Admissions and qualifications

- Kansas
- Missouri
- US District Court for the District of Kansas
- US District Court for the Western District of Missouri