

TAX AND TAX EXEMPTION SERVICES

Hall Render attorneys have extensive experience with federal, state and local tax laws, and provide a full range of representation before the IRS and the tax authorities of various states. Given Hall Render's focus on health care, our tax attorneys have unique insights into the challenges our health care clients face, whether they are for-profit or tax-exempt.

HALL RENDER SCOPE OF SERVICES

We support health systems, hospitals, physician organizations, foundations, trade associations and other health providers through the complete business life cycle, beginning with the process of incorporation and applying to the IRS for exemption from federal income taxation. On an ongoing basis, we advise our clients on tax exemption issues including, but not limited to, avoiding improper benefits to private persons, complying with the tax code's limitations on lobbying and political campaigning, minimizing or avoiding unrelated business income tax liability and issuing tax-exempt bonds. Our tax attorneys appreciate that many business transactions involving tax-exempt organizations can pose risks to exempt status unless structured appropriately. Therefore, we bring our tax-exempt perspective to such matters as complex purchase agreements, physician recruitment, executive compensation, creation or expansion of business lines, development of joint ventures and corporate restructuring or reorganizations. We also counsel clients in governance matters, enabling their boards to function more effectively and efficiently. In this age of heightened scrutiny, our attorneys are closely monitoring the latest developments from Congress and the IRS, explaining the new standards and helping our clients develop strategies for compliance.

In recent years, Hall Render tax attorneys have developed a deep familiarity with Section 501(r) of the Internal Revenue Code and have been educating clients about the requirements since Congress adopted the Affordable Care Act in 2010. Our attorneys have assisted hospitals in developing and properly approving and publicizing their community health needs assessments. We also support clients in reviewing and revising their financial assistance, emergency care and billing and collection policies while providing guidance for hospitals as they work to understand how to limit charges for individuals who are eligible for financial assistance.

OUR APPROACH

We understand how tax considerations factor into your daily business operations. We work with our clients and their advisors in sales and use tax matters, employment tax compliance, complex business transactions, sales and acquisitions, mergers, corporate reorganizations and creation of new entities, including limited liability companies and joint ventures. Through practical consultation, we help our clients implement efficient tax planning strategies that align with their organization's goals.

LET'S GET STARTED

Our team of attorneys have in-depth knowledge of the tax and tax exemption issues that health care clients encounter. Whether the subject matter involves an individual, a for-profit or tax-exempt entity, our attorneys can confidently provide strategic legal counsel. Contact us today to learn more.



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