

# Tax

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We advise Fortune 50 financial, energy, hi-tech, pharmaceutical, industrial and other companies on the range of U.S. federal income tax issues involved in the planning and executing of complex, high-value transactions, both domestic and international, including:

- mergers and acquisitions;
- dispositions;
- joint ventures;
- financings, including Islamic finance;
- restructurings; and
- investment fund formations.

We also assist companies in managing the tax aspects of employee benefits and executive compensation related to business transactions and post-transaction integration. Our tax advice and solutions are informed by high-level government experience and relationships. Former senior government officials are part of our tax team, and current senior staffers at both the U.S. Treasury and the Internal Revenue Service are Tax practice alumni.

Beyond advice, we partner with clients to develop innovative, practical solutions to complex tax challenges. Working with our Corporate Governance, Finance and Real Estate teams as needed, we ensure that all legal services necessary to successfully close a transaction or resolve a tax controversy are brought to bear.

Our team helps companies resolve tax controversies as favorably as possible, whether through examinations, administrative appeals, trial or alternative dispute resolution (ADR). In the process, we assist companies in managing critical privilege and discovery needs related to cases in the U.S. Tax Court, the Court of Federal Claims and federal district courts, as well as with appeals from these courts.

## Tax-Exempt Organizations

Our Tax team also helps nonprofit, tax-exempt organizations, including private foundations, with compliance with all applicable federal, state and local tax

## Capability Lawyers



Abraham N.M. Shashy, Jr.  
(Hap)  
*Washington, D.C.*



Aurelia de Viry  
*Paris*



Dr. Axel J. Schilder  
*Frankfurt*

## Recognition

Wayne Pressgrove Ranked  
Band 3 Tax in Georgia

CHAMBERS USA, 2024

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Hap Shashy Ranked Band 3  
Tax in District of Columbia

CHAMBERS USA, 2024

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Band 3 Tax in Georgia

CHAMBERS USA, 2024

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Mitch Tiras Ranked Band 4  
Tax in Texas

CHAMBERS USA, 2024

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laws. These include laws related to private foundation rules, unrelated-business taxable income, lobbying and political activities, and intermediate sanctions.

We regularly help new nonprofits form and obtain exempt status, and existing organizations to execute mergers, joint ventures, partnerships, and for-profit subsidiaries and other business ventures.

Directors and managers of nonprofits must master fiduciary duties, corporate governance, management of endowments, development of gift policies and compliance with charitable solicitation requirements. In addition to advising on these matters, we draw from cross-firm corporate resources to assist with the drafting and revision of bylaws and other governing documents, affiliation agreements, fiscal sponsorship arrangements and gift agreements.

## Cases & Deals

*May 14, 2024*

King & Spalding represents Cyrus One in a \$1.175 billion asset-backed securities offering

*September 5, 2023*

King & Spalding Acts For SERMA on Acquisition of Microtech Laboratories

*August 1, 2023*

Mativ Holdings Announces Proposed Sale of its Engineered Papers Business for \$620 Million

[VIEW ALL](#)

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## Insights

**CLIENT ALERT**

*May 23, 2024*

Solar Energy and Real Estate Funds – Now for Real

**CLIENT ALERT**

*May 9, 2024*

Treasury and IRS Issue Additional Guidance on Section 40B Sustainable Aviation Fuel Tax Credit

**CLIENT ALERT**

*May 2, 2024*

Treasury Issues Final Regulations Addressing “Domestically Controlled” REIT Status

[VIEW ALL](#)

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## Events

**SPEAKING ENGAGEMENT**

*June 11, 2024*

Axel Schilder and Martin Wolff to Speak at 10th Tax

Summit

**SPEAKING ENGAGEMENT**

*May 30, 2024*

Peter Hsiao to be a presenter at the Sustainable Aviation Futures webinar

**SPEAKING ENGAGEMENT**

*June 19, 2023*

Axel Schilder, Martin Wolff to Speak at 9th Tax Summit

**VIEW ALL**

News

**IN THE NEWS**

*June 10, 2024*

David Ridenour, Nika Silva, Yoojin Lee, Sam Choy, John Green, Jonathan Talansky, Sue Moon, Brian Ashin and Kim Cagle advise Cyrus One on its \$1.175B asset-backed securities offering

**PRESS RELEASE**

*March 18, 2024*

King & Spalding Adds Tax Partner Craig Phillips in New York

**IN THE NEWS**

*March 18, 2024*

Tax partner Craig Phillips joins the firm's Corporate practice group in New York

**VIEW ALL**