



Arthur Hundhausen

Partner

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PRACTICES

Federal Income Taxation
State and Local Tax
Trust, Estate, Business Succession
Planning, and Administration
Affordable and Multifamily Housing
Tax
Private Client
Tax Controversy and Litigation
Tax-Exempt and Nonprofit Organizations
Family Office and Trust Companies

INDUSTRIES

Renewable Energy and Storage
Healthcare

EDUCATION

University of Miami (FL), B.A., 1990
cum laude

Boston University, J.D., 1994
summa cum laude

BAR ADMISSIONS

Colorado
Massachusetts

Arthur effectively counsels clients in nonprofit and tax-exempt organizations, providing sound advice regarding qualifications for IRS recognition of tax-exempt status, charitable giving transactions, and complex joint ventures involving exempt and for-profit organizations.

His experience also includes guiding clients on the intricacies of unrelated business income tax, excess benefit transactions, and self-dealing issues. He represents tax-exempt public charities, private foundations, community foundations lobbying organizations, trade associations, and social clubs.

Arthur advises clients in the area of state and local taxation regarding the application of state income taxes, sales and use and property taxes in the context of business sales, asset sales, retail business operations, and audits and assessments undertaken by local taxing authorities.

Arthur assists a variety of clients concerning the state and federal income tax aspects of structuring, acquiring, disposing of, operating, and liquidating all types and sizes of business entities in a variety of industries. He also advises a variety of individual and business clients regarding the tax consequences of settlement and judgment proceeds.

Prior to joining Holland & Hart, Arthur practiced law with the Boston firm of Hutchins, Wheeler & Dittmar.

PUBLICATIONS

"California Sales and Use Tax: Updated Guidance for Veterinarians," *Holland & Hart News Update*, 05/26/2022

"Providing Disaster Relief Payments or Charitable Assistance to Employees During COVID-19," *Holland & Hart News Update*, 03/26/2020

"Families First Coronavirus Relief Act -Tax Credits," *Holland & Hart News Update*, 03/25/2020

SPEAKING ENGAGEMENTS

"State and Local Tax Update," *2021 Holland & Hart Tax Conference*, 12/07/2021

RECOGNITION

- *Chambers USA*, Tax, 2020-2023
- *The Best Lawyers in America*®, Tax Law, 2011-2024; Trusts and

Estates, 2019-2024; Nonprofit / Charities Law, 2021-2024

- Recognized with The Denver Foundation's *Philanthropic Leadership Award*, 2006
- Colorado Super Lawyers® Rising Stars, Tax Law, 2009

PROFESSIONAL AND CIVIC AFFILIATIONS

- American Bar Association, Member
- Colorado Bar Association, Member
- Independent SALT Alliance, Member