



## Arthur Hundhausen

Partner

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**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

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

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

"Impact of the U.S. Supreme Court Wayfair Decision on the Outdoor Industry," *Holland & Hart News Update*, Co-Author, 12/12/2018

"SCOTUS Ruling Opens Door for States to Collect Taxes for Online Sales," *Holland & Hart News Update*, Co-Author, 06/26/2018

"Tax Reporting For Deferred Compensation Payments Following Death of Employee: Are You Reporting Correctly?," *Holland & Hart News Update*, Co-Author, 9/22/2016

### PRACTICES

Income Tax  
 State and Local Tax  
 Estate Planning, Trust Administration,  
 and Wealth Transfer  
 Multifamily and Affordable Housing  
 Development  
 Tax and Benefits  
 Private Client  
 Tax Controversy

### EDUCATION

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

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

### BAR ADMISSIONS

Colorado  
 Massachusetts

## RECOGNITION

- *Chambers USA: Leading Lawyers for Business, Tax*, 2020
- *The Best Lawyers in America*® Tax Law, 2011-2020; Trusts and Estates, 2019-2020
- 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