



## 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

"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*, March 26, 2020

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

### SPEAKING ENGAGEMENTS

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

### RECOGNITION

- *Chambers USA, Tax*, 2020-2024

### 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

- *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